Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0020.2311.6151.01003.1.22	0020 - Board Services	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,331.75		
10.0020.2311.6151.01003.1.22	0020 - Board Services	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,331.75		
10.0020.2311.6151.01003.1.22	0020 - Board Services	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,331.75		
10.0020.2311.6151.01003.1.22	0020 - Board Services	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,331.75		
10.0020.2311.6151.01003.1.22	0020 - Board Services	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,331.75		
10.0020.2311.6151.01003.1.22	0020 - Board Services	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,331.75		
10.0020.2311.6171.01003.1.22	0020 - Board Services	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.56		
10.0020.2311.6171.01003.1.22	0020 - Board Services	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.56		
10.0020.2311.6171.01003.1.22	0020 - Board Services	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.56		
10.0020.2311.6171.01003.1.22	0020 - Board Services	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.56		
10.0020.2311.6171.01003.1.22	0020 - Board Services	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.56		
10.0020.2311.6171.01003.1.22	0020 - Board Services	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.56		
10.0020.2311.6221.01003.1.22	0020 - Board Services	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	279.81		
10.0020.2311.6221.01003.1.22	0020 - Board Services	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	279.81		
10.0020.2311.6221.01003.1.22	0020 - Board Services	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	279.81		
10.0020.2311.6221.01003.1.22	0020 - Board Services	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	279.81		
10.0020.2311.6221.01003.1.22	0020 - Board Services	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	279.81		
10.0020.2311.6221.01003.1.22	0020 - Board Services	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	279.81		
10.0020.2311.6231.01003.1.22	0020 - Board Services	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	144.30		
10.0020.2311.6231.01003.1.22	0020 - Board Services	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	144.30		
10.0020.2311.6231.01003.1.22	0020 - Board Services	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	144.30		
10.0020.2311.6231.01003.1.22	0020 - Board Services	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	144.30		
10.0020.2311.6231.01003.1.22	0020 - Board Services	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	144.30		
10.0020.2311.6231.01003.1.22	0020 - Board Services	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	144.30		
10.0020.2311.6232.01003.1.22	0020 - Board Services	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	33.75		
10.0020.2311.6232.01003.1.22	0020 - Board Services	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.75		
10.0020.2311.6232.01003.1.22	0020 - Board Services	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	33.75		
10.0020.2311.6232.01003.1.22	0020 - Board Services	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	33.75		
10.0020.2311.6232.01003.1.22	0020 - Board Services	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	33.75		
10.0020.2311.6232.01003.1.22	0020 - Board Services	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	33.75		
10.0020.2311.6241.01003.1.22	0020 - Board Services	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	849.42		
10.0020.2311.6241.01003.1.22	0020 - Board Services	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.0020.2311.6241.01003.1.22	0020 - Board Services	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.15		
10.0020.2311.6241.01003.1.22	0020 - Board Services	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.15		
10.0020.2311.6261.01003.1.22	0020 - Board Services	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	30.55		
10.0020.2311.6261.01003.1.22	0020 - Board Services	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.55		
10.0020.2311.6261.01003.1.22	0020 - Board Services	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	30.55		
10.0020.2311.6261.01003.1.22	0020 - Board Services	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	30.55		
10.0020.2311.6261.01003.1.22	0020 - Board Services	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	30.55		
10.0020.2311.6261.01003.1.22	0020 - Board Services	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	30.55		
10.0020.2311.6271.01003.1.22	0020 - Board Services	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.50		
10.0020.2311.6271.01003.1.22	0020 - Board Services	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.50		
10.0020.2311.6271.01003.1.22	0020 - Board Services	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.50		
10.0020.2311.6271.01003.1.22	0020 - Board Services	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.50		
10.0020.2311.6271.01003.1.22	0020 - Board Services	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.50		
10.0020.2311.6271.01003.1.22	0020 - Board Services	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.50		
10.0020.2311.6318.01003.1.22	0020 - Board Services	Election Services	1/13/2022	Annual lobbying 8,500 per month	8,500.00	JOHN BARDGETT & ASSOCIATES INC	22000308
10.0020.2311.6318.01003.1.22	0020 - Board Services	Election Services	2/17/2022		183.35	HOGAN, NATHANIEL	
10.0020.2311.6318.01003.1.22	0020 - Board Services	Election Services	3/7/2022	Annual lobbying 8,500 per month	8,500.00	JOHN BARDGETT & ASSOCIATES INC	22000308
10.0020.2311.6318.01003.1.22	0020 - Board Services	Election Services	3/17/2022	Annual lobbying 8,500 per month	8,500.00	JOHN BARDGETT & ASSOCIATES INC	22000308
10.0020.2311.6319.01003.1.22	0020 - Board Services	Other Professional Services	1/14/2022	sls tax cc	(5.94)		
10.0020.2311.6319.01003.1.22	0020 - Board Services	Other Professional Services	3/31/2022	June E Kolkmeier,Tg Overland Park 018-3	595.05		
10.0020.2311.6334.01003.1.22	0020 - Board Services	Rentals-Equipment/Vehicles	1/13/2022	BOE BOARDSVC-OFFICE TOTAL	110.69	ALL COPY PRODUCTS, INC	22004261
10.0020.2311.6334.01003.1.22	0020 - Board Services	Rentals-Equipment/Vehicles	2/17/2022	BOE BOARDSVC-OFFICE TOTAL	110.69	ALL COPY PRODUCTS, INC	22005183
10.0020.2311.6334.01003.1.22	0020 - Board Services	Rentals-Equipment/Vehicles	3/17/2022	BOE BOARDSVC-OFFICE TOTAL	110.69	ALL COPY PRODUCTS, INC	22006121
10.0020.2311.6343.01003.1.22	0020 - Board Services	Travel	1/5/2022	NSBA Conference 22 registration Hogan, A	1,800.00	NATIONAL SCHOOL BOARDS ASSOCIAT	22003987
10.0020.2311.6343.01003.1.22	0020 - Board Services	Travel	1/31/2022	June E KolkmeierKc Payments	12.00		
10.0020.2311.6343.01003.1.22	0020 - Board Services	Travel	3/17/2022		97.13	KANDACE BUCKNER	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0020.2311.6343.01003.1.22	0020 - Board Services	Travel	3/31/2022	June E Kolkmeier,Expedia 72241585627604	323.34		
10.0020.2311.6343.01003.1.22	0020 - Board Services	Travel	3/31/2022	June E Kolkmeier,Southwes	861.92		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	1/31/2022	06_3259977_JUNE KOLLMEIER	46.14		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	1/31/2022	06_6466382_MANNY ABARCA	46.14		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	1/31/2022	07_3259977_JUNE KOLLMEIER	46.12		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	1/31/2022	07_6466382_MANNY ABARCA	46.12		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	2/28/2022	08_8163259977_JUNE KOLLMEIER	46.12		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	2/28/2022	08_8166466382_MANNY ABARCA	46.12		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	3/31/2022	09_8163259977_JUNE KOLLMEIER	46.12		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	3/31/2022	09_8166466382_MANNY ABARCA	46.12		
10.0020.2311.6363.01003.1.22	0020 - Board Services	Printing and Binding	1/13/2022		0.56	LINEAGE MAILING SERVICES LLC	22004224
10.0020.2311.6363.01003.1.22	0020 - Board Services	Printing and Binding	1/13/2022	BOE BOARD SVC-OFFICE	37.68	ALL COPY PRODUCTS, INC	22004350
10.0020.2311.6363.01003.1.22	0020 - Board Services	Printing and Binding	1/13/2022	BOE BOARD SVC-OFFICE	52.47	ALL COPY PRODUCTS, INC	22004450
10.0020.2311.6363.01003.1.22	0020 - Board Services	Printing and Binding	2/17/2022	BOE BOARD SVC-OFFICE	79.50	ALL COPY PRODUCTS, INC	22005368
10.0020.2311.6363.01003.1.22	0020 - Board Services	Printing and Binding	3/17/2022	BOE BOARD SVC-OFFICE	32.35	ALL COPY PRODUCTS, INC	22006122
10.0020.2311.6391.01003.1.22	0020 - Board Services	Other Purchased Services	1/14/2022	sls tax cc	(5.42)		
10.0020.2311.6391.01003.1.22	0020 - Board Services	Other Purchased Services	2/7/2022		180.00	KCTG-CAREY KC	
10.0020.2311.6391.01003.1.22	0020 - Board Services	Other Purchased Services	2/7/2022		(40.07)	SHRED-IT KANSAS CITY	
10.0020.2311.6391.01003.1.22	0020 - Board Services	Other Purchased Services	2/17/2022		46.68	SHRED-IT KANSAS CITY	
10.0020.2311.6391.01003.1.22	0020 - Board Services	Other Purchased Services	2/28/2022	June E Kolkmeier,Mo Sec Of State	26.25		
10.0020.2311.6391.01003.1.22	0020 - Board Services	Other Purchased Services	3/7/2022		46.68	SHRED-IT KANSAS CITY	
10.0020.2311.6391.01003.1.22	0020 - Board Services	Other Purchased Services	3/31/2022	June E Kolkmeier,Cna Surety	50.00		
10.0020.2311.6391.01003.1.22	0020 - Board Services	Other Purchased Services	3/31/2022	June E Kolkmeier,Notary Public Fl-Online	35.28		
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	1/5/2022	Columbia Women's gleece Benton Springs -	257.50	PROFORMA BRANDWORKS	22004164
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	1/5/2022	Delta Men's Fleece Jacket - Charcoal Hea	68.49	PROFORMA BRANDWORKS	22004164
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	1/5/2022	Port Authority Ladies Sild touch interlo	42.50	PROFORMA BRANDWORKS	22004164
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	1/31/2022	June E KolkmeierDollartree	10.00		
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	2/17/2022	8.5" x 11" Copy Paper, 20 lbs., White, 5	184.60	STAPLES INC.	22004516
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	2/17/2022	Donut Shop Coffee, Keurig K-Cup Pods, Me	12.49	STAPLES INC.	22004516
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	2/17/2022	Dunkin' Donuts Decaf Coffee, Keurig K-Cu	14.03	STAPLES INC.	22004516
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	2/17/2022	HERSHEY'S Miniatures Assorted Chocolate	14.41	STAPLES INC.	22004516
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	2/17/2022	Kit Kat Snack-Size Chocolate Candy Assor	22.99	STAPLES INC.	22004516
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	2/17/2022	Mars Chocolate Favorites Assorted Bulk P	28.81	STAPLES INC.	22004516
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	2/17/2022	Nestle Pure Life Purified Water, 16.9 Fl	52.44	STAPLES INC.	22004516
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	2/17/2022	Snack Jar Candy Favorites Hard Candy, As	12.62	STAPLES INC.	22004516
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	2/17/2022	Werther's Original Creamy Caramel Filled	26.56	STAPLES INC.	22004516
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	2/28/2022	June E Kolkmeier,All Star Awards Hq	10.25		
10.0020.2311.6471.01003.1.22	0020 - Board Services	Food Supplies-Exclude Non-Food Supplies	2/15/2022	2022-019 BOE	(775.00)		
10.0020.2311.6471.01003.1.22	0020 - Board Services	Food Supplies-Exclude Non-Food Supplies	2/15/2022	2022-021 BOE	(500.00)		
10.0020.2311.6472.01003.1.22	0020 - Board Services	Food	1/14/2022	sls tax cc	(2.14)		
10.0020.2311.6472.01003.1.22	0020 - Board Services	Food	1/31/2022	2022-027 Kolkmeier	747.50		
10.0020.2311.6472.01003.1.22	0020 - Board Services	Food	1/31/2022	June E KolkmeierGrandmas Office Catering	786.46		
10.0020.2311.6472.01003.1.22	0020 - Board Services	Food	2/10/2022	2022-034 Kolkmeier	625.00		
10.0020.2311.6472.01003.1.22	0020 - Board Services	Food	2/15/2022	2022-019 BOE	775.00		
10.0020.2311.6472.01003.1.22	0020 - Board Services	Food	2/15/2022	2022-021 BOE	500.00		
10.0020.2311.6472.01003.1.22	0020 - Board Services	Food	3/9/2022	2022-039 Board	312.50		
10.0030.3912.6151.06481.1.22	0030 - Education Foundation	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,210.71		
10.0030.3912.6151.06481.1.22	0030 - Education Foundation	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,210.71		
10.0030.3912.6151.06481.1.22	0030 - Education Foundation	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,210.71		
10.0030.3912.6151.06481.1.22	0030 - Education Foundation	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,210.71		
10.0030.3912.6151.06481.1.22	0030 - Education Foundation	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,210.71		
10.0030.3912.6151.06481.1.22	0030 - Education Foundation	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,210.71		
10.0030.3912.6171.06481.1.22	0030 - Education Foundation	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	79.17		
10.0030.3912.6171.06481.1.22	0030 - Education Foundation	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	79.17		
10.0030.3912.6171.06481.1.22	0030 - Education Foundation	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	79.17		
10.0030.3912.6171.06481.1.22	0030 - Education Foundation	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	79.17		
10.0030.3912.6171.06481.1.22	0030 - Education Foundation	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	79.17		
10.0030.3912.6171.06481.1.22	0030 - Education Foundation	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	79.17		
10.0030.3912.6221.06481.1.22	0030 - Education Foundation	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	505.29		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0030.3912.6221.06481.1.22	0030 - Education Foundation	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	505.29		
10.0030.3912.6221.06481.1.22	0030 - Education Foundation	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	505.29		
10.0030.3912.6221.06481.1.22	0030 - Education Foundation	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	505.29		
10.0030.3912.6221.06481.1.22	0030 - Education Foundation	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	505.29		
10.0030.3912.6221.06481.1.22	0030 - Education Foundation	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	505.29		
10.0030.3912.6231.06481.1.22	0030 - Education Foundation	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	245.83		
10.0030.3912.6231.06481.1.22	0030 - Education Foundation	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	245.83		
10.0030.3912.6231.06481.1.22	0030 - Education Foundation	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	245.83		
10.0030.3912.6231.06481.1.22	0030 - Education Foundation	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	245.83		
10.0030.3912.6231.06481.1.22	0030 - Education Foundation	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	245.83		
10.0030.3912.6231.06481.1.22	0030 - Education Foundation	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	245.83		
10.0030.3912.6232.06481.1.22	0030 - Education Foundation	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	57.49		
10.0030.3912.6232.06481.1.22	0030 - Education Foundation	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	57.49		
10.0030.3912.6232.06481.1.22	0030 - Education Foundation	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	57.49		
10.0030.3912.6232.06481.1.22	0030 - Education Foundation	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	57.49		
10.0030.3912.6232.06481.1.22	0030 - Education Foundation	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	57.49		
10.0030.3912.6232.06481.1.22	0030 - Education Foundation	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	57.49		
10.0030.3912.6241.06481.1.22	0030 - Education Foundation	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.0030.3912.6241.06481.1.22	0030 - Education Foundation	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0030.3912.6241.06481.1.22	0030 - Education Foundation	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.0030.3912.6241.06481.1.22	0030 - Education Foundation	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.0030.3912.6261.06481.1.22	0030 - Education Foundation	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	55.16		
10.0030.3912.6261.06481.1.22	0030 - Education Foundation	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	55.16		
10.0030.3912.6261.06481.1.22	0030 - Education Foundation	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	55.16		
10.0030.3912.6261.06481.1.22	0030 - Education Foundation	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	55.16		
10.0030.3912.6261.06481.1.22	0030 - Education Foundation	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	55.16		
10.0030.3912.6261.06481.1.22	0030 - Education Foundation	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	55.16		
10.0030.3912.6271.06481.1.22	0030 - Education Foundation	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.32		
10.0030.3912.6271.06481.1.22	0030 - Education Foundation	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.32		
10.0030.3912.6271.06481.1.22	0030 - Education Foundation	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.32		
10.0030.3912.6271.06481.1.22	0030 - Education Foundation	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.32		
10.0030.3912.6271.06481.1.22	0030 - Education Foundation	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.32		
10.0030.3912.6271.06481.1.22	0030 - Education Foundation	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.32		
10.0100.2321.6151.01001.1.22	0100 - Superintendent	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,996.17		
10.0100.2321.6151.01001.1.22	0100 - Superintendent	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,176.17		
10.0100.2321.6151.01001.1.22	0100 - Superintendent	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,996.17		
10.0100.2321.6151.01001.1.22	0100 - Superintendent	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,176.17		
10.0100.2321.6151.01001.1.22	0100 - Superintendent	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,996.17		
10.0100.2321.6151.01001.1.22	0100 - Superintendent	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,176.17		
10.0100.2321.6171.01001.1.22	0100 - Superintendent	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	59.71		
10.0100.2321.6171.01001.1.22	0100 - Superintendent	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	59.71		
10.0100.2321.6171.01001.1.22	0100 - Superintendent	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	59.71		
10.0100.2321.6171.01001.1.22	0100 - Superintendent	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	59.71		
10.0100.2321.6171.01001.1.22	0100 - Superintendent	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	59.71		
10.0100.2321.6171.01001.1.22	0100 - Superintendent	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	59.71		
10.0100.2321.6221.01001.1.22	0100 - Superintendent	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	381.14		
10.0100.2321.6221.01001.1.22	0100 - Superintendent	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	381.14		
10.0100.2321.6221.01001.1.22	0100 - Superintendent	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	381.14		
10.0100.2321.6221.01001.1.22	0100 - Superintendent	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	381.14		
10.0100.2321.6221.01001.1.22	0100 - Superintendent	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	381.14		
10.0100.2321.6221.01001.1.22	0100 - Superintendent	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	381.14		
10.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	179.48		
10.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	179.48		
10.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	179.48		
10.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	179.48		
10.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	179.48		
10.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	179.48		
10.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	41.98		
10.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.98		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	41.98		
10.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	41.98		
10.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41.98		
10.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	41.98		
10.0100.2321.6241.01001.1.22	0100 - Superintendent	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.04		
10.0100.2321.6241.01001.1.22	0100 - Superintendent	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0100.2321.6241.01001.1.22	0100 - Superintendent	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.77		
10.0100.2321.6241.01001.1.22	0100 - Superintendent	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.77		
10.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	41.61		
10.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.61		
10.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	41.61		
10.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	41.61		
10.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41.61		
10.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	41.61		
10.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.65		
10.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.65		
10.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.65		
10.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.65		
10.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.65		
10.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.65		
10.0100.2321.6319.01001.1.22	0100 - Superintendent	Other Professional Services	3/7/2022		9,500.00	MAYO, JOHN L.	
10.0100.2321.6332.01001.1.22	0100 - Superintendent	Repairs and Maintenance	1/20/2022	Sls tax cc pd by Fette	(0.29)		
10.0100.2321.6332.01001.1.22	0100 - Superintendent	Repairs and Maintenance	2/28/2022	Rodney K Lewallen,Oreilly Auto Parts 150	145.21		
10.0100.2321.6332.01001.1.22	0100 - Superintendent	Repairs and Maintenance	3/31/2022	RODNEY K LEWALLEN,Crescent Electric 156	353.82		
10.0100.2321.6332.01001.1.22	0100 - Superintendent	Repairs and Maintenance	3/31/2022	RODNEY K LEWALLEN,Dey Appliance A	6.39		
10.0100.2321.6332.01001.1.22	0100 - Superintendent	Repairs and Maintenance	3/31/2022	RODNEY K LEWALLEN,Kc Windustrial Co	108.30		
10.0100.2321.6332.01001.1.22	0100 - Superintendent	Repairs and Maintenance	3/31/2022	RODNEY K LEWALLEN,The Home Depot #3021	3.69		
10.0100.2321.6332.01001.1.22	0100 - Superintendent	Repairs and Maintenance	3/31/2022	Sandra A Fette,Main Street Buick Gmc	78.48		
10.0100.2321.6334.01001.1.22	0100 - Superintendent	Rentals-Equipment/Vehicles	1/13/2022	BOE SUPT-OFFICE BASE COPIER CHARGE	110.69	ALL COPY PRODUCTS, INC	22004261
10.0100.2321.6334.01001.1.22	0100 - Superintendent	Rentals-Equipment/Vehicles	1/14/2022	23WJ83 MONTHLY LEASE CHARGES FOR 1/01 -	1,089.18	ENTERPRISE FLEET MANAGEMENT	22004404
10.0100.2321.6334.01001.1.22	0100 - Superintendent	Rentals-Equipment/Vehicles	2/15/2022	23WJ83 MONTHLY LEASE CHARGES FOR 2/01 -	1,089.18	ENTERPRISE FLEET MANAGEMENT	22005187
10.0100.2321.6334.01001.1.22	0100 - Superintendent	Rentals-Equipment/Vehicles	2/17/2022	BOE SUPT-OFFICE BASE COPIER CHARGE	110.69	ALL COPY PRODUCTS, INC	22005183
10.0100.2321.6334.01001.1.22	0100 - Superintendent	Rentals-Equipment/Vehicles	3/7/2022	23WJ83 MONTHLY LEASE CHARGES FOR 3/01 -	1,111.36	ENTERPRISE FLEET MANAGEMENT	22005921
10.0100.2321.6334.01001.1.22	0100 - Superintendent	Rentals-Equipment/Vehicles	3/17/2022	BOE SUPT-OFFICE BASE COPIER CHARGE	110.69	ALL COPY PRODUCTS, INC	22006121
10.0100.2321.6343.01001.1.22	0100 - Superintendent	Travel	1/31/2022	Sandra A FetteUnited	70.00		
10.0100.2321.6343.01001.1.22	0100 - Superintendent	Travel	3/31/2022	MARK T BEDELL,Jersey Mikes 25006	25.60		
10.0100.2321.6343.01001.1.22	0100 - Superintendent	Travel	3/31/2022	MARK T BEDELL,Phillips 66 - Petromart 4	30.81		
10.0100.2321.6343.01001.1.22	0100 - Superintendent	Travel	3/31/2022	Sandra A Fette,Nsba	800.00		
10.0100.2321.6343.01001.1.22	0100 - Superintendent	Travel	3/31/2022	Sandra A Fette,Omni Nashville	321.74		
10.0100.2321.6343.01001.1.22	0100 - Superintendent	Travel	3/31/2022	Sandra A Fette,Southwes	749.98		
10.0100.2321.6343.01001.1.22	0100 - Superintendent	Travel	3/31/2022	Sandra A Fette,Swa*earlybrd	50.00		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	1/31/2022	06_3529953_SAMARA CRAWFORD-HER	64.14		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	1/31/2022	06_5827318_SANDRA FETTE	45.14		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	1/31/2022	06_7997378_DR MARK BEDELL	46.14		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	1/31/2022	07_3529953_SAMARA CRAWFORD-HER	64.12		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	1/31/2022	07_5827318_SANDRA FETTE	45.12		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	1/31/2022	07_7997378_DR MARK BEDELL	46.12		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	2/28/2022	08_8163529953_SAMARA CRAWFORD-	64.12		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	2/28/2022	08_8165827318_SANDRA FETTE	45.12		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	2/28/2022	08_8167997378_DR MARK BEDELL	46.12		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	3/31/2022	09_8163529953_SAMARA CRAWFORD-	64.12		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	3/31/2022	09_8165827318_SANDRA FETTE	45.12		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	3/31/2022	09_8167997378_DR MARK BEDELL	46.12		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	3/31/2022	Sandra A Fette,The Kansas City Star	77.99		
10.0100.2321.6363.01001.1.22	0100 - Superintendent	Printing and Binding	1/13/2022	BOE SUPT-OFFICE	68.94	ALL COPY PRODUCTS, INC	22004350
10.0100.2321.6363.01001.1.22	0100 - Superintendent	Printing and Binding	1/13/2022	BOE SUPT-OFFICE	70.77	ALL COPY PRODUCTS, INC	22004450
10.0100.2321.6363.01001.1.22	0100 - Superintendent	Printing and Binding	1/13/2022	Superintendent Presort and Postage	25.74	LINEAGE MAILING SERVICES LLC	22004224
10.0100.2321.6363.01001.1.22	0100 - Superintendent	Printing and Binding	2/7/2022	Superintendent Presort and Postage	2.23	LINEAGE MAILING SERVICES LLC	22004454
10.0100.2321.6363.01001.1.22	0100 - Superintendent	Printing and Binding	2/17/2022	BOE SUPT-OFFICE	44.52	ALL COPY PRODUCTS, INC	22005368

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0100.2321.6363.01001.1.22	0100 - Superintendent	Printing and Binding	2/17/2022	Superintendent Presort and Postage	3.42	LINEAGE MAILING SERVICES LLC	22005387
10.0100.2321.6363.01001.1.22	0100 - Superintendent	Printing and Binding	3/17/2022	BOE SUPT-OFFICE	63.82	ALL COPY PRODUCTS, INC	22006122
10.0100.2321.6371.01001.1.22	0100 - Superintendent	Dues and Memberships	3/31/2022	Sandra A Fette,McC Found Alumni Asn Web	2,500.00		
10.0100.2321.6371.01001.1.22	0100 - Superintendent	Dues and Memberships	3/31/2022	Sandra A Fette,Praykc.Com Kc Mayors	500.00		
10.0100.2321.6371.01001.1.22	0100 - Superintendent	Dues and Memberships	3/31/2022	Sandra A Fette,The Chamber Of Commerce	2,000.00		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	1/31/2022	MARK T BEDELLAll Seasons Carwash	31.42		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	1/31/2022	MARK T BEDELLCar Wash 103	20.00		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	1/31/2022	MARK T BEDELLCostco Gas #0375	139.20		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	1/31/2022	MARK T BEDELLKc Payments	10.00		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	1/31/2022	MARK T BEDELLLyft *1 Ride 11-04	10.99		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	1/31/2022	MARK T BEDELLThe Fontaine Hotel	23.98		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	1/31/2022	MARK T BEDELLWindstar Linwood	68.16		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	2/28/2022	JENNIFER A COLLIER,Costco Whse #0375	33.98		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	2/28/2022	JENNIFER A COLLIER,Cvs/pharmacy #05697	305.95		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	2/28/2022	MARK T BEDELL,All Seasons Carwash	31.42		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	2/28/2022	MARK T BEDELL,Arrow Fabricare Services	25.42		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	2/28/2022	MARK T BEDELL,Costco Gas #0375	62.35		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	2/28/2022	MARK T BEDELL,Kc Payments	1.75		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	2/28/2022	MARK T BEDELL,Onstar Data Plan - At&t	15.00		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	2/28/2022	MARK T BEDELL,Phillips 66 - Minit Mart	75.06		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	2/28/2022	MARK T BEDELL,Plaza Vista	9.00		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	2/28/2022	MARK T BEDELL,Union Station	5.00		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	2/28/2022	Sandra A Fette,Tlf*toblers Central Desi	274.88		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	3/23/2022	missing rec pd by Fette	(11.37)		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	3/31/2022	MARK T BEDELL,All Seasons Carwash	31.42		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	3/31/2022	MARK T BEDELL,Costco Gas #0375	185.17		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	3/31/2022	MARK T BEDELL,Go Carwash Mo105	20.00		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	3/31/2022	Sandra A Fette,Pfg*proforma	4,028.78		
10.0100.2321.6411.01001.1.22	0100 - Superintendent	General Supplies	1/31/2022	Brenda HornHobby-Lobby #0081	54.89		
10.0100.2321.6411.01001.1.22	0100 - Superintendent	General Supplies	1/31/2022	Sandra A FetteAmzn Mktp Us	23.98		
10.0100.2321.6411.01001.1.22	0100 - Superintendent	General Supplies	2/28/2022	Sandra A Fette,Amzn Mktp Us	145.46		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	1/5/2022	Crystal Geyser 100% Natural Spring Water	54.95	STAPLES INC.	22003557
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	1/20/2022	Sls tax cc pd by Fette	(5.86)		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	1/31/2022	MARK T BEDELLCoopers Hawk Kansas City	59.98		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	1/31/2022	MARK T BEDELLGrand Street Cafe	56.50		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	1/31/2022	MARK T BEDELLJack Stack Bbq	76.80		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	1/31/2022	MARK T BEDELLTst* Jax Fish House- Kans	110.00		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	1/31/2022	Sandra A FetteAmzn Mktp Us	40.37		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	1/31/2022	Sandra A FetteCliffs Taphouse	32.00		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	2/28/2022	MARK T BEDELL,Brown & Loe	62.89		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	2/28/2022	MARK T BEDELL,First Watch - 034	36.30		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	2/28/2022	MARK T BEDELL,Sq *jamdown Kitchen	39.00		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	2/28/2022	MARK T BEDELL,Sq *parisi	7.25		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	2/28/2022	MARK T BEDELL,Tst* Billies Grocery	27.30		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	2/28/2022	MARK T BEDELL,Tst* Summit Grill - Waldo	112.70		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	3/18/2022	Folgers Black Silk Ground Coffee, Dark R	27.22	STAPLES INC.	22005827
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	3/18/2022	True Clear Purified Bottled Water, 16.9	55.23	STAPLES INC.	22005827
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	3/23/2022	missing rec pd by Fette	(56.29)		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	3/31/2022	MARK T BEDELL,Fs Gillham	29.63		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	3/31/2022	MARK T BEDELL,Grand Street Cafe	42.00		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	3/31/2022	MARK T BEDELL,Sq *ruby Jeans Kitchen &	38.30		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	3/31/2022	MARK T BEDELL,Starbucks Store 48527	21.27		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	3/31/2022	MARK T BEDELL,Tst* Jax Fish House- Kans	45.00		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	3/31/2022	Sandra A Fette,Grandmas Office Catering	204.46		
10.0104.2111.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/13/2022	Discipline/Hearing Office Presort and Po	7.25	LINEAGE MAILING SERVICES LLC	22004224
10.0104.2111.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/13/2022	Discipline/Hearing Office Presort and Po	24.07	LINEAGE MAILING SERVICES LLC	22004270
10.0104.2111.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/7/2022	Discipline/Hearing Office Presort and Po	17.79	LINEAGE MAILING SERVICES LLC	22004454
10.0104.2111.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/17/2022	Discipline/Hearing Office Presort and Po	15.56	LINEAGE MAILING SERVICES LLC	22005387
10.0104.2111.6363.01010.1.22	0104 - Chief Student Support & Intervention Off	Printing and Binding	1/13/2022	Truancy Presort and Postage	10.06	LINEAGE MAILING SERVICES LLC	22004224

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2111.6363.01010.1.22	0104 - Chief Student Support & Intervention Off	Printing and Binding	1/13/2022	Truancy Presort and Postage	50.71	LINEAGE MAILING SERVICES LLC	22004270
10.0104.2111.6363.01010.1.22	0104 - Chief Student Support & Intervention Off	Printing and Binding	2/7/2022	Truancy Presort and Postage	24.18	LINEAGE MAILING SERVICES LLC	22004454
10.0104.2111.6363.01010.1.22	0104 - Chief Student Support & Intervention Off	Printing and Binding	2/17/2022	Truancy Presort and Postage	23.47	LINEAGE MAILING SERVICES LLC	22005387
10.0104.2111.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	1/31/2022	T Alexander-ToneyKu Social Welfare Web	200.00		
10.0104.2111.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/28/2022	T Alexander-Toney,Nicp, Inc.	395.00		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,378.25		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23,586.71		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,378.25		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25,325.08		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,378.25		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27,878.08		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,378.25		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27,878.08		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,378.25		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27,878.08		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,378.25		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27,878.08		
10.0104.2113.6151.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28,451.00		
10.0104.2113.6151.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34,088.00		
10.0104.2113.6151.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31,535.00		
10.0104.2113.6151.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31,535.00		
10.0104.2113.6151.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31,535.00		
10.0104.2113.6151.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31,535.00		
10.0104.2113.6151.06350.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,765.00		
10.0104.2113.6151.06350.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,765.00		
10.0104.2113.6151.06350.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,765.00		
10.0104.2113.6151.06350.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,765.00		
10.0104.2113.6151.06350.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,765.00		
10.0104.2113.6151.06350.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,765.00		
10.0104.2113.6151.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9,058.08		
10.0104.2113.6151.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9,058.08		
10.0104.2113.6151.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9,958.08		
10.0104.2113.6151.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9,058.08		
10.0104.2113.6151.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9,258.08		
10.0104.2113.6151.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9,058.08		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	44.72		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	201.33		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	44.72		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	213.67		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	44.72		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	231.80		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	44.72		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	231.80		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	44.72		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	231.80		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	44.72		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	231.80		
10.0104.2113.6171.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Uused Leave/	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	237.48		
10.0104.2113.6171.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Uused Leave/	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	277.51		
10.0104.2113.6171.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Uused Leave/	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	259.38		
10.0104.2113.6171.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Uused Leave/	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	259.38		
10.0104.2113.6171.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Uused Leave/	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	259.38		
10.0104.2113.6171.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Uused Leave/	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	259.38		
10.0104.2113.6171.06350.1.22	0104 - Chief Student Support & Intervention Off	Unused Leave-Classified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.63		
10.0104.2113.6171.06350.1.22	0104 - Chief Student Support & Intervention Off	Unused Leave-Classified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.63		
10.0104.2113.6171.06350.1.22	0104 - Chief Student Support & Intervention Off	Unused Leave-Classified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.63		
10.0104.2113.6171.06350.1.22	0104 - Chief Student Support & Intervention Off	Unused Leave-Classified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.63		
10.0104.2113.6171.06350.1.22	0104 - Chief Student Support & Intervention Off	Unused Leave-Classified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.63		
10.0104.2113.6171.06350.1.22	0104 - Chief Student Support & Intervention Off	Unused Leave-Classified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.63		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6171.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.15		
10.0104.2113.6171.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.15		
10.0104.2113.6171.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.15		
10.0104.2113.6171.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.15		
10.0104.2113.6171.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.15		
10.0104.2113.6171.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.15		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	285.39		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,830.40		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	285.39		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,039.00		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	285.39		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,345.36		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	285.39		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,345.36		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	285.39		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,345.36		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	285.39		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,345.36		
10.0104.2113.6221.05270.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,414.12		
10.0104.2113.6221.05270.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,090.56		
10.0104.2113.6221.05270.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,784.20		
10.0104.2113.6221.05270.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,784.20		
10.0104.2113.6221.05270.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,784.20		
10.0104.2113.6221.05270.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,784.20		
10.0104.2113.6221.06350.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	331.80		
10.0104.2113.6221.06350.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	331.80		
10.0104.2113.6221.06350.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	331.80		
10.0104.2113.6221.06350.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	331.80		
10.0104.2113.6221.06350.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	331.80		
10.0104.2113.6221.06350.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	331.80		
10.0104.2113.6221.42300.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,086.96		
10.0104.2113.6221.42300.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,086.96		
10.0104.2113.6221.42300.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,086.96		
10.0104.2113.6221.42300.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,086.96		
10.0104.2113.6221.42300.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,086.96		
10.0104.2113.6221.42300.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,086.96		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	146.70		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,403.45		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	146.70		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,489.96		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	146.70		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,657.28		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	146.70		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,651.02		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	146.70		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,651.08		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	146.70		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,651.08		
10.0104.2113.6231.05270.4.22	0104 - Chief Student Support & Intervention Off	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,684.49		
10.0104.2113.6231.05270.4.22	0104 - Chief Student Support & Intervention Off	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,033.99		
10.0104.2113.6231.05270.4.22	0104 - Chief Student Support & Intervention Off	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,875.64		
10.0104.2113.6231.05270.4.22	0104 - Chief Student Support & Intervention Off	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,875.52		
10.0104.2113.6231.05270.4.22	0104 - Chief Student Support & Intervention Off	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,879.99		
10.0104.2113.6231.05270.4.22	0104 - Chief Student Support & Intervention Off	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,879.99		
10.0104.2113.6231.06350.1.22	0104 - Chief Student Support & Intervention Off	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	171.43		
10.0104.2113.6231.06350.1.22	0104 - Chief Student Support & Intervention Off	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	171.43		
10.0104.2113.6231.06350.1.22	0104 - Chief Student Support & Intervention Off	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	171.43		
10.0104.2113.6231.06350.1.22	0104 - Chief Student Support & Intervention Off	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	171.43		
10.0104.2113.6231.06350.1.22	0104 - Chief Student Support & Intervention Off	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	171.43		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6231.06350.1.22	0104 - Chief Student Support & Intervention Off	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	171.43		
10.0104.2113.6231.42300.4.22	0104 - Chief Student Support & Intervention Off	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	556.32		
10.0104.2113.6231.42300.4.22	0104 - Chief Student Support & Intervention Off	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	556.32		
10.0104.2113.6231.42300.4.22	0104 - Chief Student Support & Intervention Off	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	612.12		
10.0104.2113.6231.42300.4.22	0104 - Chief Student Support & Intervention Off	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	556.32		
10.0104.2113.6231.42300.4.22	0104 - Chief Student Support & Intervention Off	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	568.72		
10.0104.2113.6231.42300.4.22	0104 - Chief Student Support & Intervention Off	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	556.33		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	34.31		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	328.23		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	34.31		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	348.46		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.31		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	387.59		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	34.31		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	386.13		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	34.31		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	386.14		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.31		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	386.14		
10.0104.2113.6232.05270.4.22	0104 - Chief Student Support & Intervention Off	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	393.96		
10.0104.2113.6232.05270.4.22	0104 - Chief Student Support & Intervention Off	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	475.70		
10.0104.2113.6232.05270.4.22	0104 - Chief Student Support & Intervention Off	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	438.67		
10.0104.2113.6232.05270.4.22	0104 - Chief Student Support & Intervention Off	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	438.64		
10.0104.2113.6232.05270.4.22	0104 - Chief Student Support & Intervention Off	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	439.68		
10.0104.2113.6232.05270.4.22	0104 - Chief Student Support & Intervention Off	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	439.68		
10.0104.2113.6232.06350.1.22	0104 - Chief Student Support & Intervention Off	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	40.09		
10.0104.2113.6232.06350.1.22	0104 - Chief Student Support & Intervention Off	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	40.09		
10.0104.2113.6232.06350.1.22	0104 - Chief Student Support & Intervention Off	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	40.09		
10.0104.2113.6232.06350.1.22	0104 - Chief Student Support & Intervention Off	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	40.09		
10.0104.2113.6232.06350.1.22	0104 - Chief Student Support & Intervention Off	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	40.09		
10.0104.2113.6232.06350.1.22	0104 - Chief Student Support & Intervention Off	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	40.09		
10.0104.2113.6232.42300.4.22	0104 - Chief Student Support & Intervention Off	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	130.10		
10.0104.2113.6232.42300.4.22	0104 - Chief Student Support & Intervention Off	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	130.10		
10.0104.2113.6232.42300.4.22	0104 - Chief Student Support & Intervention Off	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	143.15		
10.0104.2113.6232.42300.4.22	0104 - Chief Student Support & Intervention Off	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	130.10		
10.0104.2113.6232.42300.4.22	0104 - Chief Student Support & Intervention Off	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	133.00		
10.0104.2113.6232.42300.4.22	0104 - Chief Student Support & Intervention Off	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	130.10		
10.0104.2113.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.0104.2113.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,043.78		
10.0104.2113.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.0104.2113.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.84		
10.0104.2113.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0104.2113.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,759.43		
10.0104.2113.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0104.2113.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,759.43		
10.0104.2113.6241.05270.4.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,652.15		
10.0104.2113.6241.05270.4.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.82		
10.0104.2113.6241.05270.4.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,672.97		
10.0104.2113.6241.05270.4.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,672.97		
10.0104.2113.6241.06350.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.79		
10.0104.2113.6241.06350.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0104.2113.6241.06350.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.52		
10.0104.2113.6241.06350.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.52		
10.0104.2113.6241.42300.4.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,703.66		
10.0104.2113.6241.42300.4.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.92		
10.0104.2113.6241.42300.4.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,710.58		
10.0104.2113.6241.42300.4.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,710.58		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	31.16		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	309.97		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.16		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	331.75		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	31.16		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	365.19		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	31.16		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	365.19		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	31.16		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	365.19		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	31.16		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	365.19		
10.0104.2113.6261.05270.4.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	372.71		
10.0104.2113.6261.05270.4.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	446.54		
10.0104.2113.6261.05270.4.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	413.10		
10.0104.2113.6261.05270.4.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	413.10		
10.0104.2113.6261.05270.4.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	413.10		
10.0104.2113.6261.05270.4.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	413.10		
10.0104.2113.6261.06350.1.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.22		
10.0104.2113.6261.06350.1.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.22		
10.0104.2113.6261.06350.1.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.22		
10.0104.2113.6261.06350.1.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.22		
10.0104.2113.6261.06350.1.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.22		
10.0104.2113.6261.06350.1.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.22		
10.0104.2113.6261.42300.4.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	118.66		
10.0104.2113.6261.42300.4.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	118.66		
10.0104.2113.6261.42300.4.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	130.45		
10.0104.2113.6261.42300.4.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	118.66		
10.0104.2113.6261.42300.4.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	121.28		
10.0104.2113.6261.42300.4.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	118.66		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.57		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.29		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.57		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	37.82		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.57		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	41.65		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.57		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	41.65		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.57		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41.65		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.57		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	41.65		
10.0104.2113.6271.05270.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	42.21		
10.0104.2113.6271.05270.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	50.67		
10.0104.2113.6271.05270.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.84		
10.0104.2113.6271.05270.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.84		
10.0104.2113.6271.05270.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.84		
10.0104.2113.6271.05270.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.84		
10.0104.2113.6271.06350.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.15		
10.0104.2113.6271.06350.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.15		
10.0104.2113.6271.06350.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.15		
10.0104.2113.6271.06350.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.15		
10.0104.2113.6271.06350.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.15		
10.0104.2113.6271.06350.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.15		
10.0104.2113.6271.42300.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.58		
10.0104.2113.6271.42300.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.58		
10.0104.2113.6271.42300.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.93		
10.0104.2113.6271.42300.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.58		
10.0104.2113.6271.42300.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.88		
10.0104.2113.6271.42300.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.58		
10.0104.2113.6319.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Professional Services	1/31/2022	Lateshia WoodleyAdobe Acropro Subs	14.99		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6319.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Professional Services	1/31/2022	Lateshia WoodleyRestorative Justice Ce	2,340.00		
10.0104.2113.6319.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Professional Services	2/28/2022	Lateshia Woodley,Adobe Acropro Subs	14.99		
10.0104.2113.6319.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Professional Services	3/31/2022	Lateshia Woodley,Adobe Acropro Subs	14.99		
10.0104.2113.6319.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Professional Services	3/31/2022	Lateshia Woodley,American Assoc Of Schoo	1,025.00		
10.0104.2113.6319.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Professional Services	3/31/2022	Lateshia Woodley,Sq *restorative Justice	225.00		
10.0104.2113.6343.01010.1.22	0104 - Chief Student Support & Intervention Off	Travel	1/31/2022	Lateshia WoodleySouthwes	1,343.82		
10.0104.2113.6343.01010.1.22	0104 - Chief Student Support & Intervention Off	Travel	2/28/2022	Lateshia Woodley,Marriott Waterfront Se	3,583.99		
10.0104.2113.6343.01010.1.22	0104 - Chief Student Support & Intervention Off	Travel	3/7/2022		100.03	ALEXANDER-TONEY, TRAVANNA	
10.0104.2113.6343.01010.1.22	0104 - Chief Student Support & Intervention Off	Travel	3/31/2022	Lateshia Woodley,Marriott Waterfront Se	395.07		
10.0104.2113.6343.01010.1.22	0104 - Chief Student Support & Intervention Off	Travel	3/31/2022	Lateshia Woodley,Residence Inn Nashvill	301.00		
10.0104.2113.6343.01010.1.22	0104 - Chief Student Support & Intervention Off	Travel	3/31/2022	Lateshia Woodley,Southwes	295.96		
10.0104.2113.6343.01010.1.22	0104 - Chief Student Support & Intervention Off	Travel	3/31/2022	T Alexander-Toney,Uber Trip	23.77		
10.0104.2113.6343.06329.1.22	0104 - Chief Student Support & Intervention Off	Travel	3/7/2022		368.89	EBLEN, SARAH	
10.0104.2113.6343.06350.1.22	0104 - Chief Student Support & Intervention Off	Travel	1/5/2022		40.84	ALEXANDER-TONEY, TRAVANNA	
10.0104.2113.6343.06350.1.22	0104 - Chief Student Support & Intervention Off	Travel	1/13/2022		136.14	DUA, KRISTEN	
10.0104.2113.6343.06350.1.22	0104 - Chief Student Support & Intervention Off	Travel	3/31/2022	T Alexander-Toney,Kci Airport	30.00		
10.0104.2113.6343.06350.1.22	0104 - Chief Student Support & Intervention Off	Travel	3/31/2022	T Alexander-Toney,Sq *efrem Mehari	49.60		
10.0104.2113.6344.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Mileage Reimbursement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	75.76		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_2055316_ELIZABETH STANFORD	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_2949364_MACKENZIE EVEN	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_3011557_CANDICE WISE	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_3096855_ANGELIQUE TEMBO	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_3524000_MALENA BINGER	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_3853146_CINDY GARCIA	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_4239081_ALICIA SMITH	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_6450121_JEFF DAYTON	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_6469624_KELLY EWING	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_6469733_CHRISTOPHER NOLAN	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_6469843_ARICA MILLER	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_6469851_SHANETTA COOPER	15.77		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_6687261_DOROTHY PATTERSON	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_6795723_EVE SANTIAGO	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_7231353_JACQUELINE BROWN	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_7231354_JACKSON DOUGLAS	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_7231355_TRAVANNA ALEXANDER-	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_7231356_KRISTEN DUA	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_7231357_ZANDER WINFIELD	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_7295730_LATESHIA WOODLEY	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_7382306_LUIS CORDOBA	5.71		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_8765442_BRIGETTE NICHOLSON	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_9144288_NAYELI MURILLO	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	06_9299147_CHRISTINA KOHN	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_2055316_ELIZABETH STANFORD	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_2945966_NICOLE ALLEN	47.62		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_2949364_MACKENZIE EVEN	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_3011557_CANDICE WISE	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_3096855_ANGELIQUE TEMBO	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_3524000_MALENA BINGER	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_3853146_CINDY GARCIA	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_4239081_ALICIA SMITH	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_6450121_JEFF DAYTON	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_6469624_KELLY EWING	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_6469733_CHRISTOPHER NOLAN	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_6469843_ARICA MILLER	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_6469851_SHANETTA COOPER	15.70		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_6687261_DOROTHY PATTERSON	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_6795723_EVE SANTIAGO	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_7231353_JACQUELINE BROWN	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_7231354_JACKSON DOUGLAS	46.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_7231355_TRAVANNA ALEXANDER-	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_7231356_KRISTEN DUA	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_7231357_ZANDER WINFIELD	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_7295730_LATESHIA WOODLEY	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_7382306_LUIS CORDOBA	5.68		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_8765442_BRIGETTE NICHOLSON	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_9144288_NAYELI MURILLO	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	1/31/2022	07_9299147_CHRISTINA KOHN	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8162055316_ELIZABETH STANFO	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8162945966_NICOLE ALLEN	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8162949364_MACKENZIE EVEN	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8163011557_CANDICE WISE	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8163096855_ANGELIQUE TEMBO	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8163524000_MALENA BINGER	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8163853146_CINDY GARCIA	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8164239081_ALICIA SMITH	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8166450121_JEFF DAYTON	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8166469624_KELLY EWING	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8166469733_CHRISTOPHER NOLA	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8166469843_ARICA MILLER	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8166469851_SHANETTA COOPER	15.70		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8166687261_DOROTHY PATTERSO	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8166795723_EVE SANTIAGO	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8167231353_JACQUELINE BROWN	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8167231354_JACKSON DOUGLAS	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8167231355_TRAVANNA ALEXAND	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8167231356_KRISTEN DUA	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8167231357_ZANDER WINFIELD	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8167295730_LATESHIA WOODLEY	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8167382306_LUIS CORDOBA	5.68		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8168765442_BRIGETTE NICHOLS	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8169144288_NAYELI MURILLO	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	2/28/2022	08_8169299147_CHRISTINA KOHN	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8162055316_ELIZABETH STANFO	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8162945966_NICOLE ALLEN	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8162949364_MACKENZIE EVEN	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8163011557_CANDICE WISE	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8163096855_ANGELIQUE TEMBO	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8163524000_MALENA BINGER	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8163853146_CINDY GARCIA	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8164239081_ALICIA SMITH	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8166450121_JEFF DAYTON	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8166469624_KELLY EWING	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8166469733_CHRISTOPHER NOLA	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8166469843_ARICA MILLER	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8166469851_SHANETTA COOPER	15.70		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8166687261_DOROTHY PATTERSO	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8166795723_EVE SANTIAGO	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8167231353_JACQUELINE BROWN	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8167231354_JACKSON DOUGLAS	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8167231355_TRAVANNA ALEXAND	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8167231356_KRISTEN DUA	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8167231357_ZANDER WINFIELD	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8167295730_LATESHIA WOODLEY	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8167382306_LUIS CORDOBA	5.68		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8168765442_BRIGETTE NICHOLS	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8169144288_NAYELI MURILLO	46.12		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	3/31/2022	09_8169299147_CHRISTINA KOHN	46.12		
10.0104.2113.6363.01010.1.22	0104 - Chief Student Support & Intervention Off	Printing and Binding	1/13/2022	Business Cards - LaTeisha Williams	34.00	LINEAGE MAILING SERVICES LLC	22004270

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	1/5/2022	Behavior Health in-school services	7,570.37	MATTIE RHODES CENTER	22002556
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	1/5/2022	SOCIAL AND EMOTIONAL/LIFE SKILLS	3,600.00	VIP MOVEMENT	22002472
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	1/5/2022		6,300.00	CENTER FOR CONFLICT RESOLUTION	
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	1/31/2022	Lateshia WoodleyThera-Link	836.00		
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/7/2022	SOCIAL AND EMOTIONAL/LIFE SKILLS	5,400.00	VIP MOVEMENT	22002472
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	Behavior Health in-school services	7,570.37	MATTIE RHODES CENTER	22002556
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/28/2022	Lateshia Woodley,Thera-Link	836.00		
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	3/2/2022		53,675.00	CENTER FOR CONFLICT RESOLUTION	
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	3/17/2022	Behavior Health in-school services	7,570.37	MATTIE RHODES CENTER	22002556
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	3/29/2022	SOCIAL AND EMOTIONAL/LIFE SKILLS	4,350.00	VIP MOVEMENT	22002472
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	3/31/2022	Lateshia Woodley,Thera-Link	621.63		
10.0104.2113.6411.01010.1.22	0104 - Chief Student Support & Intervention Off	General Supplies	1/31/2022	Lateshia WoodleyAmzn Mktp Us	71.99		
10.0104.2113.6411.01010.1.22	0104 - Chief Student Support & Intervention Off	General Supplies	3/17/2022		32.50	ALEXANDER-TONEY, TRAVANNA	
10.0104.2113.6411.01010.1.22	0104 - Chief Student Support & Intervention Off	General Supplies	3/31/2022	Lateshia Woodley,Amzn Mktp Us	189.34		
10.0104.2113.6411.05270.4.22	0104 - Chief Student Support & Intervention Off	General Supplies	3/31/2022	T Alexander-Toney,In *national Center Fo	110.21		
10.0104.2113.6411.06321.1.22	0104 - Chief Student Support & Intervention Off	General Supplies	1/13/2022	WELCH'S FRUIT SNACKS	31.96	FUN EXPRESS LLC	22004119
10.0104.2113.6411.06321.1.22	0104 - Chief Student Support & Intervention Off	General Supplies	3/7/2022	BUILDING A TRAUMA-INFORMED RESTORATIVE S	600.00	COMPLETE BOOK AND MEDIA SUPPLY,	22005013
10.0104.2113.6411.06321.1.22	0104 - Chief Student Support & Intervention Off	General Supplies	3/7/2022	Freight	40.00	COMPLETE BOOK AND MEDIA SUPPLY,	22005013
10.0104.2113.6411.06321.1.22	0104 - Chief Student Support & Intervention Off	General Supplies	3/31/2022	Lateshia Woodley,Amzn Mktp Us	40.98		
10.0104.2113.6411.06321.1.22	0104 - Chief Student Support & Intervention Off	General Supplies	3/31/2022	Lateshia Woodley,Sq *circleup Educat	49.85		
10.0104.2113.6472.01010.1.22	0104 - Chief Student Support & Intervention Off	Food	1/31/2022	Lateshia WoodleyJack Stack Bbq Fh	143.50		
10.0104.2113.6472.01010.1.22	0104 - Chief Student Support & Intervention Off	Food	1/31/2022	Lateshia WoodleyTst* The Combine Kc	84.23		
10.0104.2113.6472.01010.1.22	0104 - Chief Student Support & Intervention Off	Food	1/31/2022	Lateshia WoodleyWaldo Pizza	205.53		
10.0104.2113.6472.01010.1.22	0104 - Chief Student Support & Intervention Off	Food	2/25/2022	sls tax cc	(8.24)		
10.0104.2113.6472.01010.1.22	0104 - Chief Student Support & Intervention Off	Food	2/28/2022	Lateshia Woodley,Grandmas Office Caterin	465.62		
10.0104.2113.6472.01010.1.22	0104 - Chief Student Support & Intervention Off	Food	2/28/2022	Lateshia Woodley,Waldo Pizza	136.65		
10.0104.2113.6472.01010.1.22	0104 - Chief Student Support & Intervention Off	Food	3/31/2022	Lateshia Woodley,Coopers Hawk Kansas Cit	235.87		
10.0104.2113.6472.01010.1.22	0104 - Chief Student Support & Intervention Off	Food	3/31/2022	Lateshia Woodley,Sq *keisha Kandi Apples	61.00		
10.0104.2113.6472.01010.1.22	0104 - Chief Student Support & Intervention Off	Food	3/31/2022	Lateshia Woodley,Waldo Pizza	50.80		
10.0104.2113.6472.01010.1.22	0104 - Chief Student Support & Intervention Off	Food	3/31/2022	T Alexander-Toney,Coors Silver Bullet Ba	18.90		
10.0104.2113.6472.01010.1.22	0104 - Chief Student Support & Intervention Off	Food	3/31/2022	T Alexander-Toney,Crabpot Restaurant	58.15		
10.0104.2113.6472.01010.1.22	0104 - Chief Student Support & Intervention Off	Food	3/31/2022	T Alexander-Toney,Mod Pizza Occidental	14.05		
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	2/7/2022	big joe bean bag chair sapphire	138.98	DEMCO, INC.	21006282
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	2/7/2022	big joe bean bag chair spicy lime	138.98	DEMCO, INC.	21006282
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	2/7/2022	big joe bean bag dorm chair stretch limo	211.96	DEMCO, INC.	21006282
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	2/7/2022	Boomerang sofa faux	7,996.24	DEMCO, INC.	21006282
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	2/7/2022	Gressco ellipse charis color green 14"	2,348.91	DEMCO, INC.	21006282
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	2/7/2022	Gressco Wood Table color blue	1,808.97	DEMCO, INC.	21006282
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	2/7/2022	overstuffed bean bag chair yellow	188.97	DEMCO, INC.	21006282
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	2/7/2022	shipping	1,842.42	DEMCO, INC.	21006282
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	2/7/2022	small library caterpillar set	2,753.97	DEMCO, INC.	21006282
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	2/7/2022	Smith System Round Ottoman Forge	899.98	DEMCO, INC.	21006282
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	2/7/2022	Smith System Soft rocker oriole	2,915.94	DEMCO, INC.	21006282
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	2/7/2022	vinyl lightweight floor rocker black	283.48	DEMCO, INC.	21006282
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	2/7/2022	Wesco relaxation corner 12 square platfo	1,709.98	DEMCO, INC.	21006282
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID District Leadership Elem. Digital L	6,000.00	AVID CENTER	22005073
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Membership Fees Combo Sites - ACCPA	4,434.00	AVID CENTER	22005073
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Membership Fees Eleentary School -	3,099.00	AVID CENTER	22005073
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Membership Fees Elementary School -	3,099.00	AVID CENTER	22005073
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Membership Fees Elementay School -	3,099.00	AVID CENTER	22005073
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Membership Fees Secondary - Central	7,618.00	AVID CENTER	22005073
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Membership Fees Secondary - Lincoln	3,809.00	AVID CENTER	22005073
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Membership Fees Secondary Norhteast	3,809.00	AVID CENTER	22005073
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Membership Fees Secondary - Northea	3,809.00	AVID CENTER	22005073
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Membership Fees Secondary - Paseo A	3,809.00	AVID CENTER	22005073
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Membership Fees Secondary - Southea	3,809.00	AVID CENTER	22005073
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Weekly Secondary ACCPA Lower Campus	545.00	AVID CENTER	22005073
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Weekly Secondary - Central Academy	545.00	AVID CENTER	22005073
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Weekly Secondary - Central Middle S	545.00	AVID CENTER	22005073

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Weekly Secondary - Lincoln College	545.00	AVID CENTER	22005073
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Weekly Secondary - Northeast High S	545.00	AVID CENTER	22005073
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Weekly Secondary - Northeast Middle	545.00	AVID CENTER	22005073
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Weekly Secondary - Paseo Academy Pe	545.00	AVID CENTER	22005073
10.0104.2121.6391.06441.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	2/17/2022	AVID Weekly Secondary - Southeast high S	545.00	AVID CENTER	22005073
10.0104.2551.6342.06321.1.22	0104 - Chief Student Support & Intervention Off	Other Contracted Pupil Transportation	1/19/2022	Restorative Justice 12/16 student amb	76.62		
10.0104.3912.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,348.28		
10.0104.3912.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,348.28		
10.0104.3912.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,348.28		
10.0104.3912.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,348.28		
10.0104.3912.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,348.28		
10.0104.3912.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,348.28		
10.0104.3912.6151.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,526.67		
10.0104.3912.6151.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,526.67		
10.0104.3912.6151.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,526.67		
10.0104.3912.6151.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,526.67		
10.0104.3912.6151.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,526.67		
10.0104.3912.6151.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,526.67		
10.0104.3912.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.77		
10.0104.3912.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.77		
10.0104.3912.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.77		
10.0104.3912.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.77		
10.0104.3912.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.77		
10.0104.3912.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.77		
10.0104.3912.6171.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.94		
10.0104.3912.6171.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.94		
10.0104.3912.6171.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.94		
10.0104.3912.6171.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.94		
10.0104.3912.6171.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.94		
10.0104.3912.6171.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.94		
10.0104.3912.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	401.79		
10.0104.3912.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	401.79		
10.0104.3912.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	401.79		
10.0104.3912.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	401.79		
10.0104.3912.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	401.79		
10.0104.3912.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	401.79		
10.0104.3912.6221.01486.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	303.20		
10.0104.3912.6221.01486.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	303.20		
10.0104.3912.6221.01486.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	303.20		
10.0104.3912.6221.01486.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	303.20		
10.0104.3912.6221.01486.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	303.20		
10.0104.3912.6221.01486.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	303.20		
10.0104.3912.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	207.59		
10.0104.3912.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	207.59		
10.0104.3912.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	207.59		
10.0104.3912.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	207.59		
10.0104.3912.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	207.59		
10.0104.3912.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	207.59		
10.0104.3912.6231.01486.1.22	0104 - Chief Student Support & Intervention Off	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	156.38		
10.0104.3912.6231.01486.1.22	0104 - Chief Student Support & Intervention Off	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	156.38		
10.0104.3912.6231.01486.1.22	0104 - Chief Student Support & Intervention Off	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	156.38		
10.0104.3912.6231.01486.1.22	0104 - Chief Student Support & Intervention Off	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	156.38		
10.0104.3912.6231.01486.1.22	0104 - Chief Student Support & Intervention Off	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	156.38		
10.0104.3912.6231.01486.1.22	0104 - Chief Student Support & Intervention Off	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	156.38		
10.0104.3912.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	48.55		
10.0104.3912.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.55		
10.0104.3912.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.55		
10.0104.3912.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	48.55		
10.0104.3912.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.55		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.3912.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.55		
10.0104.3912.6232.01486.1.22	0104 - Chief Student Support & Intervention Off	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.57		
10.0104.3912.6232.01486.1.22	0104 - Chief Student Support & Intervention Off	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.57		
10.0104.3912.6232.01486.1.22	0104 - Chief Student Support & Intervention Off	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.57		
10.0104.3912.6232.01486.1.22	0104 - Chief Student Support & Intervention Off	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.57		
10.0104.3912.6232.01486.1.22	0104 - Chief Student Support & Intervention Off	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.57		
10.0104.3912.6232.01486.1.22	0104 - Chief Student Support & Intervention Off	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.57		
10.0104.3912.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.79		
10.0104.3912.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0104.3912.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.52		
10.0104.3912.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.52		
10.0104.3912.6241.01486.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.0104.3912.6241.01486.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0104.3912.6241.01486.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.0104.3912.6241.01486.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.0104.3912.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	43.86		
10.0104.3912.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	43.86		
10.0104.3912.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	43.86		
10.0104.3912.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	43.86		
10.0104.3912.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	43.86		
10.0104.3912.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	43.86		
10.0104.3912.6261.01486.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.10		
10.0104.3912.6261.01486.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.10		
10.0104.3912.6261.01486.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.10		
10.0104.3912.6261.01486.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.10		
10.0104.3912.6261.01486.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.10		
10.0104.3912.6261.01486.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.10		
10.0104.3912.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.02		
10.0104.3912.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.02		
10.0104.3912.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.02		
10.0104.3912.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.02		
10.0104.3912.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.02		
10.0104.3912.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.02		
10.0104.3912.6271.01486.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.79		
10.0104.3912.6271.01486.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.79		
10.0104.3912.6271.01486.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.79		
10.0104.3912.6271.01486.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.79		
10.0104.3912.6271.01486.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.79		
10.0104.3912.6271.01486.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.79		
10.0104.6310.5192.06350.1.22	0104 - Chief Student Support & Intervention Off	Gift	2/4/2022	Children's Svcs Q1 2022	(25,000.00)		
10.0104.6310.5192.06350.1.22	0104 - Chief Student Support & Intervention Off	Gift	2/22/2022	Children's Services	(25,000.00)		
10.0104.6310.5192.06350.1.22	0104 - Chief Student Support & Intervention Off	Gift	3/4/2022	Children's Services of Jackson Co	(26,261.00)		
10.0104.6310.5192.06441.1.22	0104 - Chief Student Support & Intervention Off	Gifts	1/14/2022	KCPS Educ Fdn	(164,722.00)		
10.0104.6310.5192.06441.1.22	0104 - Chief Student Support & Intervention Off	Gifts	1/25/2022	KCPS Educ Fdn	(50.00)		
10.0104.6340.5497.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Federal Revenue-VOCA	2/4/2022	State of MO	(118,192.25)		
10.0110.2212.6361.01001.1.22	0110 - Public Information	Communication	1/13/2022	Outreach/Public Relations Presort and Po	2.23	LINEAGE MAILING SERVICES LLC	22004224
10.0110.2212.6361.01001.1.22	0110 - Public Information	Communication	2/17/2022	Outreach/Public Relations Presort and Po	0.56	LINEAGE MAILING SERVICES LLC	22005387
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,436.25		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33,148.44		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,436.25		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33,148.44		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,436.25		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33,148.44		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,436.25		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33,148.44		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,436.25		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33,148.44		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,436.25		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33,148.44		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0110.2631.6168.01001.1.22	0110 - Public Information	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.36		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	83.41		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	235.34		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	83.41		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	235.34		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	83.41		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	235.34		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	83.41		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	235.34		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	83.41		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	235.34		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	83.41		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	235.34		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	532.35		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,977.80		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	532.35		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,977.80		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	532.35		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,977.80		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	532.35		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,977.80		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	532.35		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,977.80		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	532.35		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,977.80		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	266.68		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,017.90		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	266.68		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,017.90		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	266.82		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,017.90		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	266.68		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,017.90		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	266.68		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,017.90		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	266.68		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,017.90		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	62.37		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	471.93		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	62.37		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	471.93		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	62.41		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	471.93		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	62.37		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	471.93		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	62.37		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	471.93		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	62.37		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	471.93		
10.0110.2631.6241.01001.1.22	0110 - Public Information	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,671.21		
10.0110.2631.6241.01001.1.22	0110 - Public Information	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,650.36		
10.0110.2631.6241.01001.1.22	0110 - Public Information	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.71		
10.0110.2631.6241.01001.1.22	0110 - Public Information	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.57		
10.0110.2631.6241.01001.1.22	0110 - Public Information	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,702.92		
10.0110.2631.6241.01001.1.22	0110 - Public Information	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,665.93		
10.0110.2631.6241.01001.1.22	0110 - Public Information	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,702.92		
10.0110.2631.6241.01001.1.22	0110 - Public Information	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,665.93		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	58.12		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	434.23		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	58.12		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	434.23		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	58.15		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	434.23		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	58.12		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	434.23		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	58.12		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	434.23		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	58.12		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	434.23		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.51		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	48.99		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.51		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.99		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.51		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.99		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.51		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	48.99		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.51		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.99		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.51		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.99		
10.0110.2631.6319.01001.1.22	0110 - Public Information	Other Professional Services	1/3/2022	#1 Market Research and Analysis - $20,00	24,750.00	HOLDSWORTH COMMUNICATIONS, LLC	22003165
10.0110.2631.6319.01001.1.22	0110 - Public Information	Other Professional Services	1/5/2022	#4: Evaluation Support: Monthly Retainer	1,833.33	HOLDSWORTH COMMUNICATIONS, LLC	22003165
10.0110.2631.6319.01001.1.22	0110 - Public Information	Other Professional Services	1/11/2022	#1 Market Research and Analysis - $20,00	16,500.00	HOLDSWORTH COMMUNICATIONS, LLC	22003165
10.0110.2631.6319.01001.1.22	0110 - Public Information	Other Professional Services	1/13/2022	Scripps Media (KMCI-TV) - Advertising ag	13,225.00	KSHB & KMCI	22000166
10.0110.2631.6319.01001.1.22	0110 - Public Information	Other Professional Services	2/17/2022	#4: Evaluation Support: Monthly Retainer	1,833.33	HOLDSWORTH COMMUNICATIONS, LLC	22003165
10.0110.2631.6319.01001.1.22	0110 - Public Information	Other Professional Services	2/17/2022	Scripps Media (KMCI-TV) - Advertising ag	12,075.00	KSHB & KMCI	22000166
10.0110.2631.6319.01001.1.22	0110 - Public Information	Other Professional Services	3/7/2022	#4: Evaluation Support: Monthly Retainer	1,833.33	HOLDSWORTH COMMUNICATIONS, LLC	22003165
10.0110.2631.6319.01001.1.22	0110 - Public Information	Other Professional Services	3/17/2022	Scripps Media (KMCI-TV) - Advertising ag	11,000.00	KSHB & KMCI	22000166
10.0110.2631.6333.01001.1.22	0110 - Public Information	Rentals-Land and Buildings	3/17/2022		50.00	ALVAREZ, CAMILA	
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	1/13/2022	BOE PUBLIC INFO BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22004261
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	1/14/2022	232LWW MONTHLY LEASE CHARGES FOR 1/01 -	196.75	ENTERPRISE FLEET MANAGEMENT	22004404
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	1/14/2022	233LJK MONTHLY LEASE CHARGES FOR 1/01 -	395.64	ENTERPRISE FLEET MANAGEMENT	22004404
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	1/14/2022	233LKV MONTHLY LEASE CHARGES FOR 1/01 -	398.83	ENTERPRISE FLEET MANAGEMENT	22004404
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	2/15/2022	232LWW MONTHLY LEASE CHARGES FOR 2/01 -	196.75	ENTERPRISE FLEET MANAGEMENT	22005187
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	2/15/2022	233LJK MONTHLY LEASE CHARGES FOR 2/01 -	395.64	ENTERPRISE FLEET MANAGEMENT	22005187
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	2/15/2022	233LKV MONTHLY LEASE CHARGES FOR 2/01 -	398.83	ENTERPRISE FLEET MANAGEMENT	22005187
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	2/17/2022	BOE PUBLIC INFO BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22005183
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	3/7/2022	232LWW MONTHLY LEASE CHARGES FOR 3/01 -	196.75	ENTERPRISE FLEET MANAGEMENT	22005921
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	3/7/2022	233LJK MONTHLY LEASE CHARGES FOR 3/01 -	395.64	ENTERPRISE FLEET MANAGEMENT	22005921
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	3/7/2022	233LKV MONTHLY LEASE CHARGES FOR 3/01 -	398.83	ENTERPRISE FLEET MANAGEMENT	22005921
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	3/17/2022	BOE PUBLIC INFO BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22006121
10.0110.2631.6343.01001.1.22	0110 - Public Information	Travel	1/31/2022	Brenda HornSheraton Westport Plz Tw	267.22		
10.0110.2631.6343.01001.1.22	0110 - Public Information	Travel	1/31/2022	Kelly WachelAramark Kansas City Conv	7.00		
10.0110.2631.6343.01001.1.22	0110 - Public Information	Travel	3/30/2022	sls tax cc	(6.46)		
10.0110.2631.6343.01001.1.22	0110 - Public Information	Travel	3/31/2022	Kelly Wachel,City Of Jeff-Accts Recei	2.00		
10.0110.2631.6343.01001.1.22	0110 - Public Information	Travel	3/31/2022	Kelly Wachel,Mo Assoc. Of School Admi	260.00		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	06_3839237_TONOA FOSTER	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	06_3839241_ARIEL ANDRES	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	06_3851835_KELLY WACHEL	49.13		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	06_4420952_JUSTIN ROBINSON	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	06_4429337_RAY WEIKAL	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	06_6689958_CAMILA ALVAREZ	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	06_7219151_LYNN GOEHRING	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	06_7387292_KATHLEEN POINTER	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	06_9147889_KANSAS CITY MISSOUR	29.99		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	06_9148369_ELLIE MOXLEY	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	07_3839237_TONOA FOSTER	46.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	07_3839241_ARIEL ANDRES	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	07_3851835_KELLY WACHEL	49.11		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	07_4420952_JUSTIN ROBINSON	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	07_4429337_RAY WEIKAL	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	07_6689958_CAMILA ALVAREZ	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	07_7219151_LYNN GOEHRING	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	07_7387292_KATHLEEN POINTER	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	07_9147889_KANSAS CITY MISSOUR	29.99		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	1/31/2022	07_9148369_ELLIE MOXLEY	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	2/28/2022	08_8163839237_TONOA FOSTER	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	2/28/2022	08_8163851835_KELLY WACHEL	49.11		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	2/28/2022	08_8164420952_JUSTIN ROBINSON	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	2/28/2022	08_8166689958_CAMILA ALVAREZ	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	2/28/2022	08_8166797304_COURTNEY ADAMS	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	2/28/2022	08_8167219151_LYNN GOEHRING	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	2/28/2022	08_8167387292_KATHLEEN POINTER	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	2/28/2022	08_8169148369_ELLIE MOXLEY	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	3/7/2022	Postage for New Mover Postcard and KCPS	12,000.00	U.S. POSTAL SERVICE-SCVC CMRS-PB	22005699
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	3/31/2022	09_8163839237_TONOA FOSTER	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	3/31/2022	09_8163851835_KELLY WACHEL	49.11		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	3/31/2022	09_8164420952_JUSTIN ROBINSON	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	3/31/2022	09_8166689958_CAMILA ALVAREZ	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	3/31/2022	09_8166797304_COURTNEY ADAMS	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	3/31/2022	09_8167219151_LYNN GOEHRING	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	3/31/2022	09_8167387292_KATHLEEN POINTER	46.12		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	3/31/2022	09_8169148369_ELLIE MOXLEY	46.12		
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/5/2022	Advertising KC Public Schools on 99.7 Th	2,700.00	AUDACY OPERATIONS, INC.	22002782
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/5/2022	Advertising starting August 2021 - 16 in	564.30	NORTHEAST NEWS	22000988
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/5/2022	Contract # 3364956 - Billboards at vario	10,165.00	OUTFRONT MEDIA LLC.	22003222
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/5/2022	Contract #3364956 - Non-space total - K	650.00	OUTFRONT MEDIA LLC.	22003222
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/5/2022	one 1/4 page ad - open enrollment	797.00	KANSAS CITY GLOBE THE	22003776
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/5/2022	three 1/8 page ads @$483.50	483.50	KANSAS CITY GLOBE THE	22003776
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/13/2022	Show Me	3,000.00	SHOW ME KC SCHOOLS	22004140
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/13/2022	KMXV-FM - Signatur	2,880.00	STEEL CITY MEDIA	22000991
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/13/2022	Advertising KC Public Schools on 99.7 Th	500.00	AUDACY OPERATIONS, INC.	22002782
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/13/2022	Advertising on 38 the Spot (KMCI-TV), Bo	11,295.02	KSHB & KMCI	22000987
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/13/2022	Advertising on KPRS-FM - Signature schoo	3,280.00	CARTER BROADCAST GROUP, INC.	22002783
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/13/2022	Advertising starting August 2021 - 16 in	282.15	NORTHEAST NEWS	22000988
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/13/2022	Contract 30-00051292-009 8/11/2021 to	892.50	KCUR - UNIVERSITY OF MISSOURI	22000986
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/13/2022	Contract # 3364956 - Billboards at vario	5,755.00	OUTFRONT MEDIA LLC.	22003222
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/13/2022	Contract #3364956 - Non-space total - K	295.00	OUTFRONT MEDIA LLC.	22003222
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/13/2022	Flight B - Signature School 4 wks (11/22	1,810.00	CUMULUS BROADCASTING LLC. KCMO	22000985
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/13/2022	KMJK -	1,750.00	CUMULUS BROADCASTING LLC. KCMO	22000985
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/13/2022	September 2021 - May 2022 - Advertising	11,200.00	SPECTRUM REACH, LLC	22000990
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	1/13/2022	three 1/8 page ads @$483.50	483.50	KANSAS CITY GLOBE THE	22003776
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	2/7/2022	Signature School Campaig	1,014.30	DOS MUNDOS	22003535
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	2/7/2022	three 1/8 page ads @$483.50	483.50	KANSAS CITY GLOBE THE	22003776
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	2/17/2022	Advertising on 38 the Spot (KMCI-TV), Bo	8,042.73	KSHB & KMCI	22000987
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	2/17/2022	Advertising starting August 2021 - 16 in	1,410.75	NORTHEAST NEWS	22000988
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	2/17/2022	Billboard unit #2275-2 - two periods (gi	3,520.00	OUTFRONT MEDIA LLC.	22004534
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	2/17/2022	71 Hwy.@Truman Ro	7,580.00	OUTFRONT MEDIA LLC.	22004534
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	2/17/2022	Oak Street @ 17th	5,340.00	OUTFRONT MEDIA LLC.	22004534
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	2/17/2022	Contract 30-00051292-009 8/11/2021 to	1,642.50	KCUR - UNIVERSITY OF MISSOURI	22000986
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	2/17/2022	Contract # 3364956 - Billboards at vario	34,550.00	OUTFRONT MEDIA LLC.	22003222
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	2/17/2022	Four Billboards to thank Kansas City for	6,460.00	OUTFRONT MEDIA LLC.	22004534
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	2/17/2022	Per quote - Ads running for four weeks f	1,308.00	THE CALL	22004995
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	2/17/2022	Production Costds for billboards	2,200.00	OUTFRONT MEDIA LLC.	22004534
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	3/7/2022	Ads for Kindergarten campaign. four 1/4	800.00	KANSAS CITY GLOBE THE	22004991
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	3/7/2022	Advertising KC Public Schools on 99.7 Th	2,700.00	AUDACY OPERATIONS, INC.	22002782

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	3/7/2022	Contract 30-00051292-009 8/11/2021 to	1,642.50	KCUR - UNIVERSITY OF MISSOURI	22000986
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	3/7/2022	Contract # 3364956 - Billboards at vario	15,550.00	OUTFRONT MEDIA LLC.	22003222
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	3/17/2022	Ads for Kindergarten campaign. four 1/4	800.00	KANSAS CITY GLOBE THE	22004991
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	3/17/2022	Advertising KC Public Schools on 99.7 Th	500.00	AUDACY OPERATIONS, INC.	22002782
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	3/17/2022	Advertising on 38 the Spot (KMCI-TV), Bo	6,875.03	KSHB & KMCI	22000987
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	3/17/2022	Contract # 3364956 - Billboards at vario	1,580.00	OUTFRONT MEDIA LLC.	22003222
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	3/17/2022	Flight C - Kindergarten 2/7/2022, 2/14,	1,977.00	CUMULUS BROADCASTING LLC. KCMO	22000985
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	3/17/2022	Flight C - Kindergarten 4 wks (2/7, 2/14	2,028.00	CUMULUS BROADCASTING LLC. KCMO	22000985
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	3/17/2022	Kindergarten ads 4 wks 2/7, 2/14, 2/21,	3,140.00	CARTER BROADCAST GROUP, INC.	22002783
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	3/17/2022	September 2021 - May 2022 - Advertising	13,200.00	SPECTRUM REACH, LLC	22000990
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	3/18/2022	Kindergarten 3 wks (2/14, 2/21, 2/28/202	1,910.00	STEEL CITY MEDIA	22000991
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	3/21/2022	Advertising starting August 2021 - 16 in	282.15	NORTHEAST NEWS	22000988
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	1/5/2022	Directional Signs Design #1, 11" x 17"	56.00	PROFORMA BRANDWORKS	22001997
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	1/5/2022	Directional signs design #2 17" x 11" 1	56.00	PROFORMA BRANDWORKS	22001997
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	1/5/2022	Frost Vinyl logo, 12" x 6.36", 4 quantit	130.00	PROFORMA BRANDWORKS	22001997
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	1/5/2022	Installation of all signs	95.00	PROFORMA BRANDWORKS	22001997
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	1/5/2022	Fr	220.00	PROFORMA BRANDWORKS	22001997
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	1/5/2022	Welcome Entry Wall Decal - 48" x 48"	230.00	PROFORMA BRANDWORKS	22001997
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	1/5/2022	YARD SIGNS - 24"X18", 4/4 VERTICAL FLUTE	94.00	PROFORMA BRANDWORKS	22001997
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	1/5/2022	Yard signs - Border Star - printed two s	530.00	PROFORMA BRANDWORKS	22002496
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	1/5/2022	Yard signs - Holliday - printed two side	530.00	PROFORMA BRANDWORKS	22002496
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	1/13/2022	500 Business Cards - (Foster)	45.25	LINEAGE MAILING SERVICES LLC	22004224
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	1/13/2022	BOE - COMMUNICATIONS/PUBLIC INFORMATION	17.46	ALL COPY PRODUCTS, INC	22004350
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	1/13/2022	Middle College Graduation Program 100#	199.00	PRINT TEKK PRINTING AND MAILING	22003951
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	1/13/2022	Pre-J flyer - English version (4,000 eac	1,374.00	PRINT TEKK PRINTING AND MAILING	22004058
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	1/13/2022	Pre K Flyer - Spanish version (2,000 eac	809.00	PRINT TEKK PRINTING AND MAILING	22004058
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	2/7/2022	Materials for Press conference on Januar	228.00	PRINT TEKK PRINTING AND MAILING	22004536
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	2/17/2022	Back drops 116" x 90" with Pole Pockets	670.00	PROFORMA IDOLOGY MARKETING GRC	22004566
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	2/17/2022	Retractable banner - Platinum retractabl	1,078.45	PROFORMA IDOLOGY MARKETING GRC	22004566
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	3/7/2022	Brochure for Wendell Phillips - 500 each	289.00	PRINT TEKK PRINTING AND MAILING	22005788
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	3/7/2022	Brochure - We are King single fold 500	289.00	PRINT TEKK PRINTING AND MAILING	22005788
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	3/7/2022	Handout/flyert - Wendell Phillips 500 e	259.00	PRINT TEKK PRINTING AND MAILING	22005788
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	3/7/2022	Handout/flyer- We are King - 8 1/2 x 11	259.00	PRINT TEKK PRINTING AND MAILING	22005788
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	3/7/2022	Postcards - JA Rogers Kindergarten postc	99.00	PRINT TEKK PRINTING AND MAILING	22005787
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	3/31/2022	Brenda Horn,Fastsigns Of Kansas City	460.00		
10.0110.2631.6391.01001.1.22	0110 - Public Information	Other Purchased Services	1/5/2022	#4: Evaluation Support: Monthly Retainer	666.67	HOLDSWORTH COMMUNICATIONS, LLC	22003165
10.0110.2631.6391.01001.1.22	0110 - Public Information	Other Purchased Services	2/17/2022	#4: Evaluation Support: Monthly Retainer	666.67	HOLDSWORTH COMMUNICATIONS, LLC	22003165
10.0110.2631.6391.01001.1.22	0110 - Public Information	Other Purchased Services	3/7/2022	#4: Evaluation Support: Monthly Retainer	666.67	HOLDSWORTH COMMUNICATIONS, LLC	22003165
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	1/5/2022	$1.20 each bottle - 250 for each school	8,348.42	PROFORMA BRANDWORKS	22004067
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	1/5/2022	Columbia Women's gleece Benton Springs -	51.50	PROFORMA BRANDWORKS	22004164
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	1/5/2022	Port Authority Ladies Knie Dress - black	31.00	PROFORMA BRANDWORKS	22004164
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	1/5/2022	Port Authority ladies know dress - 1 lar	31.00	PROFORMA BRANDWORKS	22004164
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	1/5/2022	Women's Essential Hopsack Washable Blaze	57.25	PROFORMA BRANDWORKS	22004164
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	1/13/2022	8.5" x 11" Copy Paper, 20 lbs., White, 5	147.68	STAPLES INC.	22003611
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/7/2022	drawstring bags, 3071, Black bag with Ye	320.00	PROFORMA BRANDWORKS	22002460
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/7/2022	3071, Purple bag, Silver	320.00	PROFORMA BRANDWORKS	22002460
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/7/2022	Drawstring bags - 3071, Purple bag with	640.00	PROFORMA BRANDWORKS	22002460
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/7/2022	drawstring bags - 3071, Red bag, White p	320.00	PROFORMA BRANDWORKS	22002460
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/7/2022	Drawstring bags- 3071, Red bag with Blac	320.00	PROFORMA BRANDWORKS	22002460
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/7/2022	drawstring bags-3071, Red bag with White	320.00	PROFORMA BRANDWORKS	22002460
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/7/2022	drawstring bags, 3071, Royal Blue bag wi	640.00	PROFORMA BRANDWORKS	22002460
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/7/2022	drawstring bags-3071, Royal Blue bag wit	320.00	PROFORMA BRANDWORKS	22002460
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/7/2022	drawstring bags - 3071, Yellow bag with	320.00	PROFORMA BRANDWORKS	22002460
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/7/2022	drawstring bags, 3071, Yellow bag with M	320.00	PROFORMA BRANDWORKS	22002460
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/7/2022	Drawstring bags, 3071, Yellow bag with M	320.00	PROFORMA BRANDWORKS	22002460
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/7/2022	drawstring bags, 3071, Yellow bag with R	320.00	PROFORMA BRANDWORKS	22002460
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/7/2022	3071, R	320.00	PROFORMA BRANDWORKS	22002460
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/7/2022	drawstring bags, - set up new art	600.00	PROFORMA BRANDWORKS	22002460
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/7/2022	ESTIMATED	350.00	PROFORMA BRANDWORKS	22002460

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/7/2022	Label each box with artwork for each sch	7.50	PROFORMA BRANDWORKS	22002460
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/7/2022	Repeat setup - previous order PD93001506	75.00	PROFORMA BRANDWORKS	22002460
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/28/2022	Brenda Horn,Amazon.Com*7z2lr1ol3 Amzn	142.63		
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	2/28/2022	Brenda Horn,Amzn Mktp Us	46.99		
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	3/17/2022	set up fee	25.00	ALL STAR AWARDS & AD SPECIALTIES	22004741
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	3/17/2022	Star award with logo and print per what	855.00	ALL STAR AWARDS & AD SPECIALTIES	22004741
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	3/31/2022	Brenda Horn,Amzn Mktp Us	159.98		
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	3/31/2022	Kelly Wachel,Amzn Mktp Us	354.98		
10.0110.2631.6412.01001.1.22	0110 - Public Information	Supplies - Technology Related	1/13/2022	TVEyes Media Monitoring Service - Thirte	3,200.00	TVEYES, INC.	22004141
10.0110.2631.6412.01001.1.22	0110 - Public Information	Supplies - Technology Related	1/31/2022	Brenda HornAmzn Mktp Us	199.00		
10.0110.2631.6418.01001.1.22	0110 - Public Information	Community Incentives	1/19/2022	KCPS Scholars 12/8	127.70		
10.0110.2631.6418.01001.1.22	0110 - Public Information	Community Incentives	1/19/2022	Press Conf speaker 1/7	76.62		
10.0110.2631.6418.01001.1.22	0110 - Public Information	Community Incentives	2/28/2022	Wachel 2/7 Charlie Hustle runnerup	101.08		
10.0110.2631.6418.01001.1.22	0110 - Public Information	Community Incentives	3/16/2022	KCPS Super Scholars 3/9	383.10		
10.0110.2631.6451.01001.1.22	0110 - Public Information	Resource Materials	1/31/2022	Kelly WachelThe Kc Star Digital Subs	19.99		
10.0110.2631.6451.01001.1.22	0110 - Public Information	Resource Materials	2/28/2022	Brenda Horn,The Kansas City Star	137.80		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	1/5/2022	BOXED meals for the Blueprint 2030 engag	718.75	JASON'S DELI	22003691
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	1/5/2022	Crystal Geyser 100% Natural Spring Water	54.95	STAPLES INC.	22003557
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	1/13/2022	Food for Blueprint 2030 Town Hall at So	751.15	JASON'S DELI	22004055
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	1/31/2022	Brenda HornWaldo Pizza	73.87		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	1/31/2022	Kelly WachelCosentinos Market #425	20.00		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	1/31/2022	Kelly WachelH & S Auto Sales	435.00		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	2/10/2022	sls tax cc	(22.90)		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	2/25/2022	sls tax cc	(0.90)		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	2/28/2022	Kelly Wachel,Fs Gillham	9.89		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	2/28/2022	Kelly Wachel,Gates Bar-* Gates Bar-	414.49		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	2/28/2022	Kelly Wachel,M & M Bakery And Deli	21.00		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	2/28/2022	Kelly Wachel,Tst* Q39 - Midtown	306.95		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	3/1/2022		14.39	HORN BRENDAS.	
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	3/31/2022	Brenda Horn,Gram And Dun	154.00		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	3/31/2022	Brenda Horn,Grand Street Cafe	600.00		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	3/31/2022	Brenda Horn,Sq *we Got It Covered Foo	545.00		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	3/31/2022	Kelly Wachel,Ipho Tower	106.92		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	3/31/2022	Kelly Wachel,Subway 52263	125.13		
10.0110.2631.6486.01001.1.22	0110 - Public Information	Gasoline/Diesel	1/14/2022	FUEL PURCHASE FOR NOVEMBER 2021	42.73	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
10.0110.2631.6486.01001.1.22	0110 - Public Information	Gasoline/Diesel	3/7/2022		35.00	GOEHRING, LYNN	
10.0110.3912.6334.01001.1.22	0110 - Public Information	Rentals - Equipment/Vehicles	1/14/2022	232LWW MONTHLY LEASE CHARGES FOR 1/01 -	196.74	ENTERPRISE FLEET MANAGEMENT	22004404
10.0110.3912.6334.01001.1.22	0110 - Public Information	Rentals - Equipment/Vehicles	2/15/2022	232LWW MONTHLY LEASE CHARGES FOR 2/01 -	196.74	ENTERPRISE FLEET MANAGEMENT	22005187
10.0110.3912.6334.01001.1.22	0110 - Public Information	Rentals - Equipment/Vehicles	3/7/2022	232LWW MONTHLY LEASE CHARGES FOR 3/01 -	196.74	ENTERPRISE FLEET MANAGEMENT	22005921
10.0110.3912.6391.01001.1.22	0110 - Public Information	Other Purchased Services	1/13/2022	Sterling processing of volunteers 8 tota	67.50	STERLING	22004220
10.0110.3912.6391.01001.1.22	0110 - Public Information	Other Purchased Services	2/17/2022	Processing of volunteers background chec	179.00	STERLING	22005082
10.0110.3912.6418.01001.1.22	0110 - Public Information	Community Incentives	2/28/2022	Wachel SAC meeting James 2/9	102.16		
10.0110.3912.6418.01001.1.22	0110 - Public Information	Community Incentives	3/16/2022	Attendance/Testing@Trailwoods 2/10-2/18	102.16		
10.0110.3912.6418.01001.1.22	0110 - Public Information	Community Incentives	3/16/2022	Parent Workshop NE 1/24	127.70		
10.0110.3912.6472.01001.1.22	0110 - Public Information	Food	2/28/2022	Brenda Horn,Tst* The Combine Kc	145.50		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,378.25		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,680.33		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,378.25		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,680.33		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,378.25		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,680.33		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,378.25		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,680.33		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,378.25		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,680.33		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,220.94		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,680.33		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	44.72		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	125.59		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	44.72		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	125.59		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	44.72		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	125.59		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	44.72		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	125.59		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	44.72		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	125.59		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	50.70		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	125.59		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	285.39		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	801.64		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	285.39		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	801.64		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	285.39		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	801.64		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	285.39		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	801.64		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	285.39		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	801.64		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	386.51		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	801.64		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	138.80		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	405.00		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	138.80		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	405.00		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	138.80		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	405.00		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	138.80		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	405.00		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	138.80		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	405.00		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	190.63		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	405.00		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	32.46		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	94.72		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	32.46		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	94.72		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	32.46		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	94.72		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	32.46		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	94.72		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	32.46		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	94.72		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	44.58		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	94.72		
10.0140.2521.6241.01016.1.22	0140 - Executive Director Of Business & Finance	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.0140.2521.6241.01016.1.22	0140 - Executive Director Of Business & Finance	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.04		
10.0140.2521.6241.01016.1.22	0140 - Executive Director Of Business & Finance	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.0140.2521.6241.01016.1.22	0140 - Executive Director Of Business & Finance	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0140.2521.6241.01016.1.22	0140 - Executive Director Of Business & Finance	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0140.2521.6241.01016.1.22	0140 - Executive Director Of Business & Finance	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.77		
10.0140.2521.6241.01016.1.22	0140 - Executive Director Of Business & Finance	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0140.2521.6241.01016.1.22	0140 - Executive Director Of Business & Finance	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.77		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	31.16		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	87.51		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.16		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	87.51		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	31.16		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	87.51		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	31.16		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	87.51		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	31.16		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	87.51		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.20		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	87.51		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.49		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.87		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.49		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.87		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.49		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.87		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.49		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.87		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.49		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.87		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.75		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.87		
10.0140.2521.6315.01016.1.22	0140 - Executive Director Of Business & Finance	Audit Services	1/5/2022	AUDIT OF FINANCIAL STATEMENTS	16,800.00	RSM US LLP	22002461
10.0140.2521.6315.01016.1.22	0140 - Executive Director Of Business & Finance	Audit Services	3/7/2022	INVOICE FOR AUDIT SERVICES	6,000.00	WELCH & ASSOCIATES, LLC.	22005429
10.0140.2521.6361.01016.1.22	0140 - Executive Director Of Business & Finance	Communication	1/31/2022	06_7387080_JAMES AMERISON	46.14		
10.0140.2521.6361.01016.1.22	0140 - Executive Director Of Business & Finance	Communication	1/31/2022	07_7387080_JAMES AMERISON	46.12		
10.0140.2521.6361.01016.1.22	0140 - Executive Director Of Business & Finance	Communication	2/28/2022	08_8167387080_JAMES AMERISON	46.12		
10.0140.2521.6361.01016.1.22	0140 - Executive Director Of Business & Finance	Communication	3/31/2022	09_8167387080_JAMES AMERISON	46.12		
10.0140.2521.6391.06329.1.22	0140 - Executive Director Of Business & Finance	Other Purchased Services	1/19/2022	12/16 Student Holiday Celebration	16.62		
10.0140.2521.6391.06329.1.22	0140 - Executive Director Of Business & Finance	Other Purchased Services	1/19/2022	Carver Parent Institute 11/16	33.12		
10.0140.2521.6391.06329.1.22	0140 - Executive Director Of Business & Finance	Other Purchased Services	1/19/2022	KCPS Scholars 12/8	16.56		
10.0140.2521.6391.06329.1.22	0140 - Executive Director Of Business & Finance	Other Purchased Services	1/19/2022	Kirksey gift cards 12/16	231.75		
10.0140.2521.6391.06329.1.22	0140 - Executive Director Of Business & Finance	Other Purchased Services	1/19/2022	Press Conf speaker 1/7	8.28		
10.0140.2521.6391.06329.1.22	0140 - Executive Director Of Business & Finance	Other Purchased Services	1/19/2022	Restorative Justice 12/16 student amb	8.28		
10.0140.2521.6391.06329.1.22	0140 - Executive Director Of Business & Finance	Other Purchased Services	1/19/2022	Steele Central Sr 12/16 class comp	11.04		
10.0140.2521.6391.06329.1.22	0140 - Executive Director Of Business & Finance	Other Purchased Services	2/28/2022	Harrison KCVA student incentives	50.80		
10.0140.2521.6391.06329.1.22	0140 - Executive Director Of Business & Finance	Other Purchased Services	3/16/2022	KCPS Super Scholars 3/9	38.25		
10.0140.2521.6391.06329.1.22	0140 - Executive Director Of Business & Finance	Other Purchased Services	3/16/2022	Kirksey 2/10	92.70		
10.0140.2521.6391.06329.1.22	0140 - Executive Director Of Business & Finance	Other Purchased Services	3/16/2022	Parent Workshop NE 1/24	12.75		
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	1/5/2022	AT-A-GLANCE(R) Beautiful Day Monthly Des	349.75	OFFICE DEPOT INC	22003446
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	1/5/2022	Barker Creek Tab File Folders, 8 1/2 x 1	12.79	OFFICE DEPOT INC	22003446
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	1/5/2022	BIC(R) Round Stic(R) Ballpoint Pens, Med	7.74	OFFICE DEPOT INC	22003446
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	1/5/2022	Green Mountain Coffee(R) Single-Serve Co	61.16	OFFICE DEPOT INC	22003446
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	1/5/2022	Lexmark Original Toner Cartridge - Black	70.24	OFFICE DEPOT INC	22003446
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	1/5/2022	Office Depot(R) Brand Monthly Desk Pad C	9.15	OFFICE DEPOT INC	22003446
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	1/5/2022	Pendaflex(R) Glow File Folders, Twisted	11.99	OFFICE DEPOT INC	22003446
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	1/5/2022	Pentel(R) EnerGel(TM) Deluxe RTX Retract	23.59	OFFICE DEPOT INC	22003446
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	1/5/2022	Pentel(R) EnerGel(TM) Retractable Liquid	26.54	OFFICE DEPOT INC	22003446
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	1/5/2022	Pentel(R) EnerGel(TM) RTX Retractable Li	28.31	OFFICE DEPOT INC	22003446
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	1/5/2022	U Brands Fashion File Folders, Letter Si	46.78	OFFICE DEPOT INC	22003446
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	1/5/2022	Victor 6700 Extra-Large Desktop Calculat	49.79	OFFICE DEPOT INC	22003446
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	1/31/2022	ERIN R THOMPSONAmzn Mktp Us	30.98		
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	2/7/2022	Adesso Memory Foam Keyboard Wrist Rest -	15.79	OFFICE DEPOT INC	22004233
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	2/7/2022	Brother(R) TN-630 Black Toner Cartridge	38.69	OFFICE DEPOT INC	22004233
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	2/7/2022	Centon DataStick Pro USB Flash Drives, U	60.98	OFFICE DEPOT INC	22004233
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	2/7/2022	Dixie(R) Heavyweight Utensils, Teaspoons	52.99	OFFICE DEPOT INC	22004233
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	2/7/2022	Genuine Joe Heavyweight Fork - 1 Piece(s	29.93	OFFICE DEPOT INC	22004233
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	2/7/2022	Highmark(R) Insulated Hot Coffee Cups, 1	53.45	OFFICE DEPOT INC	22004233
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	2/7/2022	Lysol Disinfectant Spray, Crisp Linen Sc	104.19	OFFICE DEPOT INC	22004233
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	2/7/2022	Manhattan Wrist-Rest Gel Mouse Pad, Blac	5.99	OFFICE DEPOT INC	22004233
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	2/7/2022	Nestleacute;(R) Coffee-mate(R) Liquid Cr	73.87	OFFICE DEPOT INC	22004233
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	2/7/2022	Nestleacute; Waters(R) Regional Spring W	33.65	OFFICE DEPOT INC	22004233

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	2/7/2022	Realspace(TM) Trezdon RGB LED Desk Lamp	39.53	OFFICE DEPOT INC	22004233
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	2/7/2022	Solo(R) Bare(TM) Heavyweight Paper Plate	44.99	OFFICE DEPOT INC	22004233
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	2/7/2022	TUL(R) Retractable Gel Pens, Medium Poin	29.58	OFFICE DEPOT INC	22004233
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	2/7/2022	Twinings Green Tea Single-Serve K-Cups(R	32.58	OFFICE DEPOT INC	22004233
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	3/7/2022	Boise(R) X-9(R) Multi-Use Print amp; Cop	197.40	OFFICE DEPOT INC	22005049
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	3/7/2022	Celestial Seasonings(R) Mandarin Orange	9.23	OFFICE DEPOT INC	22005049
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	3/7/2022	Centon DataStick Pro USB 2.0 Flash Drive	101.58	OFFICE DEPOT INC	22005049
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	3/7/2022	DIXIE(R) 8 1/2IN MEDIUM-WEIGHT PAPER PLA	52.66	OFFICE DEPOT INC	22005049
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	3/7/2022	Dixie(R) Heavyweight Forks, Black, Carto	83.89	OFFICE DEPOT INC	22005049
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	3/7/2022	Duracell(R) CopperTop Alkaline Batteries	27.49	OFFICE DEPOT INC	22005049
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	3/7/2022	Green Mountain Coffee(R) Single-Serve Co	31.98	OFFICE DEPOT INC	22005049
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	3/7/2022	TYLENOL(R) Extra Strength Caplets, Fever	19.99	OFFICE DEPOT INC	22005049
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	3/31/2022	ERIN R THOMPSON,Amazon.Com*pl0vz6a73	299.97		
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	3/31/2022	ERIN R THOMPSON,Amzn Mktp Us	795.95		
10.0140.2521.6472.01016.1.22	0140 - Executive Director Of Business & Finance	Food	2/17/2022	MONTHLY HINCKLEY BILL - FEBRUARY 2022	44.98	HINCKLEY SPRINGS	22004965
10.0140.2521.6472.01016.1.22	0140 - Executive Director Of Business & Finance	Food	3/7/2022	MONTHLY HINCKLEY BILL - JANUARY 2022	60.23	HINCKLEY SPRINGS	22004128
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,331.75		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26,099.70		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,331.75		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26,099.70		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,331.75		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26,099.70		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,331.75		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26,099.70		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,331.75		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26,099.70		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,331.75		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26,099.70		
10.0143.2321.6151.01463.3.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,101.76		
10.0143.2321.6151.01463.3.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,101.76		
10.0143.2321.6151.01463.3.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,101.76		
10.0143.2321.6151.01463.3.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,101.76		
10.0143.2321.6151.01463.3.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,101.76		
10.0143.2321.6151.01463.3.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,101.76		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	43.84		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	320.20		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	43.84		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	320.20		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	43.84		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	320.20		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	43.84		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	320.20		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	43.84		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	320.20		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.84		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	320.20		
10.0143.2321.6171.01463.3.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.82		
10.0143.2321.6171.01463.3.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.82		
10.0143.2321.6171.01463.3.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.82		
10.0143.2321.6171.01463.3.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.82		
10.0143.2321.6171.01463.3.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.82		
10.0143.2321.6171.01463.3.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.82		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	279.81		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,131.97		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	279.81		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,131.97		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	279.81		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,131.97		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	279.81		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,131.97		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	279.81		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,131.97		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	279.81		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,131.97		
10.0143.2321.6221.01463.3.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	132.21		
10.0143.2321.6221.01463.3.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	132.21		
10.0143.2321.6221.01463.3.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	132.21		
10.0143.2321.6221.01463.3.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	132.21		
10.0143.2321.6221.01463.3.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	132.21		
10.0143.2321.6221.01463.3.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	132.21		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	136.84		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,544.42		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	136.84		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,544.42		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	136.84		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,544.42		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	136.84		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,544.42		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	136.84		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,544.42		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	136.84		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,544.42		
10.0143.2321.6231.01463.3.22	0143 - Chief Legal Counsel	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	66.59		
10.0143.2321.6231.01463.3.22	0143 - Chief Legal Counsel	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	66.59		
10.0143.2321.6231.01463.3.22	0143 - Chief Legal Counsel	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	66.59		
10.0143.2321.6231.01463.3.22	0143 - Chief Legal Counsel	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	66.59		
10.0143.2321.6231.01463.3.22	0143 - Chief Legal Counsel	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	66.59		
10.0143.2321.6231.01463.3.22	0143 - Chief Legal Counsel	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	66.59		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	32.00		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	361.19		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	32.00		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	361.19		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	32.00		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	361.19		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	32.00		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	361.19		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	32.00		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	361.19		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	32.00		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	361.19		
10.0143.2321.6232.01463.3.22	0143 - Chief Legal Counsel	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.57		
10.0143.2321.6232.01463.3.22	0143 - Chief Legal Counsel	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.57		
10.0143.2321.6232.01463.3.22	0143 - Chief Legal Counsel	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.57		
10.0143.2321.6232.01463.3.22	0143 - Chief Legal Counsel	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.57		
10.0143.2321.6232.01463.3.22	0143 - Chief Legal Counsel	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.57		
10.0143.2321.6232.01463.3.22	0143 - Chief Legal Counsel	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.57		
10.0143.2321.6241.01001.1.22	0143 - Chief Legal Counsel	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.0143.2321.6241.01001.1.22	0143 - Chief Legal Counsel	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,037.07		
10.0143.2321.6241.01001.1.22	0143 - Chief Legal Counsel	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.0143.2321.6241.01001.1.22	0143 - Chief Legal Counsel	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.22		
10.0143.2321.6241.01001.1.22	0143 - Chief Legal Counsel	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0143.2321.6241.01001.1.22	0143 - Chief Legal Counsel	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,045.29		
10.0143.2321.6241.01001.1.22	0143 - Chief Legal Counsel	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0143.2321.6241.01001.1.22	0143 - Chief Legal Counsel	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,045.29		
10.0143.2321.6241.01463.3.22	0143 - Chief Legal Counsel	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	212.51		
10.0143.2321.6241.01463.3.22	0143 - Chief Legal Counsel	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.43		
10.0143.2321.6241.01463.3.22	0143 - Chief Legal Counsel	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	212.94		
10.0143.2321.6241.01463.3.22	0143 - Chief Legal Counsel	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	212.94		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	30.55		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	341.90		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.55		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	341.90		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	30.55		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	341.90		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	30.55		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	341.90		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	30.55		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	341.90		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	30.55		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	341.90		
10.0143.2321.6261.01463.3.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.43		
10.0143.2321.6261.01463.3.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.43		
10.0143.2321.6261.01463.3.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.43		
10.0143.2321.6261.01463.3.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.43		
10.0143.2321.6261.01463.3.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.43		
10.0143.2321.6261.01463.3.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.43		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.37		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.98		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.37		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.98		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.37		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.98		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.37		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.98		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.37		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.98		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.37		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.98		
10.0143.2321.6271.01463.3.22	0143 - Chief Legal Counsel	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.65		
10.0143.2321.6271.01463.3.22	0143 - Chief Legal Counsel	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.65		
10.0143.2321.6271.01463.3.22	0143 - Chief Legal Counsel	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.65		
10.0143.2321.6271.01463.3.22	0143 - Chief Legal Counsel	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.65		
10.0143.2321.6271.01463.3.22	0143 - Chief Legal Counsel	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.65		
10.0143.2321.6271.01463.3.22	0143 - Chief Legal Counsel	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.65		
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	1/5/2022		7,159.00	ARMSTRONG TEASDALE LLP	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	1/5/2022		3,383.00	BRYAN CAVE LEIGHTON PAISNER LLP	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	1/5/2022		1,640.00	CLERK OF THE SUPREME COURT OF MO	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	1/5/2022		5,950.00	TURNER & SWEENY	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	1/13/2022		2,140.00	SEYFERTH BLUMENTHAL & HARRIS LLC	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	2/7/2022	GENERAL IMMIGRATION-SEE INVOICE FOR DETA	14,077.00	HUSCH BLACKWELL LLP	22004439
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	2/7/2022		22,398.39	ARMSTRONG TEASDALE LLP	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	2/7/2022		12,755.00	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	2/17/2022		17,641.25	ARMSTRONG TEASDALE LLP	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	2/17/2022		14,698.75	HUSCH BLACKWELL LLP	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	2/17/2022		1,794.00	SEYFERTH BLUMENTHAL & HARRIS LLC	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	3/7/2022		10,750.00	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	3/17/2022		60,769.50	ARMSTRONG TEASDALE LLP	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	3/17/2022		9,792.50	HUSCH BLACKWELL LLP	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	3/17/2022		23,571.00	SEYFERTH BLUMENTHAL & HARRIS LLC	
10.0143.2321.6334.01001.1.22	0143 - Chief Legal Counsel	Rentals-Equipment/Vehicles	1/13/2022	BOE LEGAL OFFICE BASE COPIER CHARGE	227.74	ALL COPY PRODUCTS, INC	22004261
10.0143.2321.6334.01001.1.22	0143 - Chief Legal Counsel	Rentals-Equipment/Vehicles	2/17/2022	BOE LEGAL OFFICE BASE COPIER CHARGE	227.74	ALL COPY PRODUCTS, INC	22005183
10.0143.2321.6334.01001.1.22	0143 - Chief Legal Counsel	Rentals-Equipment/Vehicles	3/17/2022	BOE LEGAL OFFICE BASE COPIER CHARGE	227.74	ALL COPY PRODUCTS, INC	22006121
10.0143.2321.6343.01001.1.22	0143 - Chief Legal Counsel	Travel	3/3/2022	Personal charge cc	(196.84)		
10.0143.2321.6359.01001.1.22	0143 - Chief Legal Counsel	Judgments against LEA and Settlements	3/1/2022		16,218.71	JOHNSON, CARDELLA	
10.0143.2321.6359.01001.1.22	0143 - Chief Legal Counsel	Judgments against LEA and Settlements	3/1/2022		23,281.29	LUNCEFORD LAW FIRM, LLC	
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	1/13/2022	Legal Counsel Presort and Postage	23.09	LINEAGE MAILING SERVICES LLC	22004224
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	1/13/2022	Legal Counsel Presort and Postage	33.23	LINEAGE MAILING SERVICES LLC	22004270

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	1/31/2022	06_2100649_WILLIAM THORNTON	46.14		
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	1/31/2022	06_6869852_COLLEEN OGORMAN	37.99		
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	1/31/2022	07_2100649_WILLIAM THORNTON	46.12		
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	1/31/2022	07_6869852_COLLEEN OGORMAN	37.99		
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	2/7/2022	Legal Counsel Presort and Postage	36.92	LINEAGE MAILING SERVICES LLC	22004454
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	2/17/2022	Legal Counsel Presort and Postage	67.35	LINEAGE MAILING SERVICES LLC	22005387
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	2/28/2022	08_8162100649_WILLIAM THORNTON	46.12		
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	2/28/2022	08_8166869852_COLLEEN OGORMAN	37.99		
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	3/31/2022	09_8162100649_WILLIAM THORNTON	46.12		
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	3/31/2022	09_8166869852_COLLEEN OGORMAN	37.99		
10.0143.2321.6363.01001.1.22	0143 - Chief Legal Counsel	Printing and Binding	1/13/2022	BOE LEGAL	34.64	ALL COPY PRODUCTS, INC	22004350
10.0143.2321.6363.01001.1.22	0143 - Chief Legal Counsel	Printing and Binding	1/13/2022	BOE LEGAL	13.14	ALL COPY PRODUCTS, INC	22004450
10.0143.2321.6363.01001.1.22	0143 - Chief Legal Counsel	Printing and Binding	2/17/2022	BOE LEGAL	44.99	ALL COPY PRODUCTS, INC	22005368
10.0143.2321.6363.01001.1.22	0143 - Chief Legal Counsel	Printing and Binding	3/17/2022	BOE LEGAL	49.31	ALL COPY PRODUCTS, INC	22006122
10.0143.2321.6371.01001.1.22	0143 - Chief Legal Counsel	Dues and Memberships	1/6/2022	KC Metro Bar	(22.50)		
10.0143.2321.6371.01001.1.22	0143 - Chief Legal Counsel	Dues and Memberships	1/31/2022	William R ThorntonMo School Board Associ	25.00		
10.0143.2321.6371.01001.1.22	0143 - Chief Legal Counsel	Dues and Memberships	1/31/2022	William R ThorntonMo Supreme Court	418.82		
10.0143.2321.6371.01001.1.22	0143 - Chief Legal Counsel	Dues and Memberships	3/31/2022	William R Thornton,Courts/usdc-Mo-W-K2	10.00		
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	1/5/2022		15.25	HINCKLEY SPRINGS	
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	1/13/2022		3,991.93	WEST PUBLISHING CORPORATION	
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	2/7/2022		76.63	HINCKLEY SPRINGS	
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	2/7/2022		956.25	JAY DAUGHERTY MEDIATION & ARBITRATION, I	
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	2/7/2022		(51.51)	SHRED-IT KANSAS CITY	
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	2/17/2022		60.01	SHRED-IT KANSAS CITY	
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	2/17/2022		1,727.93	WEST PUBLISHING CORPORATION	
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	3/7/2022		70.64	HINCKLEY SPRINGS	
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	3/7/2022		60.01	SHRED-IT KANSAS CITY	
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	3/7/2022		1,727.93	WEST PUBLISHING CORPORATION	
10.0143.2321.6411.01001.1.22	0143 - Chief Legal Counsel	General Supplies	2/7/2022	AT-A-GLANCE(R) Horizontal Erasable Wall	21.60	OFFICE DEPOT INC	22004227
10.0143.2321.6411.01001.1.22	0143 - Chief Legal Counsel	General Supplies	2/7/2022	Willow Creek Press Animals Monthly Wall	14.99	OFFICE DEPOT INC	22004227
10.0143.2321.6411.01001.1.22	0143 - Chief Legal Counsel	General Supplies	3/7/2022	BIC(R) Mechanical Pencils, Xtra Strong,	6.95	OFFICE DEPOT INC	22004226
10.0143.2321.6411.01001.1.22	0143 - Chief Legal Counsel	General Supplies	3/7/2022	Eco-Products Wooden Stir Sticks, 7, Pack	14.18	OFFICE DEPOT INC	22004226
10.0143.2321.6411.01001.1.22	0143 - Chief Legal Counsel	General Supplies	3/7/2022	Green Mountain Coffee(R) Single-Serve Co	50.40	OFFICE DEPOT INC	22004226
10.0143.2321.6411.01001.1.22	0143 - Chief Legal Counsel	General Supplies	3/7/2022	Office Depot(R) Brand Monthly Desk Pad C	5.49	OFFICE DEPOT INC	22004226
10.0143.2621.6411.01463.3.22	0143 - Chief Legal Counsel	General Supplies	1/31/2022	William R ThorntonOffice Depot #239	149.96		
10.0143.2621.6411.01463.3.22	0143 - Chief Legal Counsel	General Supplies	3/7/2022	Office Depot(R) Brand Professional Legal	13.98	OFFICE DEPOT INC	22002902
10.0170.2121.6151.01100.1.22	0170 - Chief of Research & Accountability	Classified Salaries-Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,452.50		
10.0170.2121.6151.01100.1.22	0170 - Chief of Research & Accountability	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,452.50		
10.0170.2121.6151.01100.1.22	0170 - Chief of Research & Accountability	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,452.50		
10.0170.2121.6151.01100.1.22	0170 - Chief of Research & Accountability	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,452.50		
10.0170.2121.6151.01100.1.22	0170 - Chief of Research & Accountability	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,452.50		
10.0170.2121.6151.01100.1.22	0170 - Chief of Research & Accountability	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,038.45		
10.0170.2121.6171.01100.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	46.10		
10.0170.2121.6171.01100.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	46.10		
10.0170.2121.6171.01100.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	46.10		
10.0170.2121.6171.01100.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	46.10		
10.0170.2121.6171.01100.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	46.10		
10.0170.2121.6171.01100.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	46.10		
10.0170.2121.6221.01100.1.22	0170 - Chief of Research & Accountability	Retirement-Non-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	294.30		
10.0170.2121.6221.01100.1.22	0170 - Chief of Research & Accountability	Retirement-Non-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	294.30		
10.0170.2121.6221.01100.1.22	0170 - Chief of Research & Accountability	Retirement-Non-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	294.30		
10.0170.2121.6221.01100.1.22	0170 - Chief of Research & Accountability	Retirement-Non-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	294.30		
10.0170.2121.6221.01100.1.22	0170 - Chief of Research & Accountability	Retirement-Non-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	294.30		
10.0170.2121.6221.01100.1.22	0170 - Chief of Research & Accountability	Retirement-Non-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	294.30		
10.0170.2121.6231.01100.1.22	0170 - Chief of Research & Accountability	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	147.98		
10.0170.2121.6231.01100.1.22	0170 - Chief of Research & Accountability	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	147.98		
10.0170.2121.6231.01100.1.22	0170 - Chief of Research & Accountability	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	148.86		
10.0170.2121.6231.01100.1.22	0170 - Chief of Research & Accountability	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	148.29		
10.0170.2121.6231.01100.1.22	0170 - Chief of Research & Accountability	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	148.59		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0170.2121.6231.01100.1.22	0170 - Chief of Research & Accountability	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	246.31		
10.0170.2121.6232.01100.1.22	0170 - Chief of Research & Accountability	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	34.61		
10.0170.2121.6232.01100.1.22	0170 - Chief of Research & Accountability	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	34.61		
10.0170.2121.6232.01100.1.22	0170 - Chief of Research & Accountability	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.82		
10.0170.2121.6232.01100.1.22	0170 - Chief of Research & Accountability	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	34.68		
10.0170.2121.6232.01100.1.22	0170 - Chief of Research & Accountability	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	34.75		
10.0170.2121.6232.01100.1.22	0170 - Chief of Research & Accountability	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	57.60		
10.0170.2121.6241.01100.1.22	0170 - Chief of Research & Accountability	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.0170.2121.6241.01100.1.22	0170 - Chief of Research & Accountability	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.0170.2121.6241.01100.1.22	0170 - Chief of Research & Accountability	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0170.2121.6241.01100.1.22	0170 - Chief of Research & Accountability	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0170.2121.6261.01100.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	32.13		
10.0170.2121.6261.01100.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	32.13		
10.0170.2121.6261.01100.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	32.13		
10.0170.2121.6261.01100.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	32.13		
10.0170.2121.6261.01100.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	32.13		
10.0170.2121.6261.01100.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.90		
10.0170.2121.6271.01100.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.68		
10.0170.2121.6271.01100.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.68		
10.0170.2121.6271.01100.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.68		
10.0170.2121.6271.01100.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.68		
10.0170.2121.6271.01100.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.68		
10.0170.2121.6271.01100.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.06		
10.0170.2212.6361.01901.1.22	0170 - Chief of Research & Accountability	Communication	1/13/2022	Research and Assessment 0170	216.91	LINEAGE MAILING SERVICES LLC	22004270
10.0170.2212.6361.01901.1.22	0170 - Chief of Research & Accountability	Communication	2/17/2022	Research and Assessment 0170	314.71	LINEAGE MAILING SERVICES LLC	22005387
10.0170.2214.6168.01100.1.22	0170 - Chief of Research & Accountability	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	678.53		
10.0170.2214.6231.01100.1.22	0170 - Chief of Research & Accountability	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	41.19		
10.0170.2214.6232.01100.1.22	0170 - Chief of Research & Accountability	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.63		
10.0170.2214.6261.01100.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.89		
10.0170.2214.6271.01100.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.02		
10.0170.2321.6496.01013.1.22	0170 - Chief of Research & Accountability	Small Equipment/Furniture	2/17/2022	HEC65PLN--$(P1)-.LOFT 65H L CONNECTOR PO	266.50	FREEDOM INTERIORS	22001710
10.0170.2321.6496.01013.1.22	0170 - Chief of Research & Accountability	Small Equipment/Furniture	2/17/2022	HECSL L CONNECTOR STRAP	28.25	FREEDOM INTERIORS	22001710
10.0170.2321.6496.01013.1.22	0170 - Chief of Research & Accountability	Small Equipment/Furniture	2/17/2022	HETC24--$(P1)-.LOFT PANEL TOP CAP 24W	55.08	FREEDOM INTERIORS	22001710
10.0170.2321.6496.01013.1.22	0170 - Chief of Research & Accountability	Small Equipment/Furniture	2/17/2022	HETC30--$(P1)-.LOFT PANEL TOP CAP 30W	67.76	FREEDOM INTERIORS	22001710
10.0170.2321.6496.01013.1.22	0170 - Chief of Research & Accountability	Small Equipment/Furniture	2/17/2022	HETP6524FP--$(AA)-.FACT-30-$(P1)-.LOFT T	525.28	FREEDOM INTERIORS	22001710
10.0170.2321.6496.01013.1.22	0170 - Chief of Research & Accountability	Small Equipment/Furniture	2/17/2022	HETP6530FP--$(AA)-.FACT-30-$(P1)-.LOFT T	691.90	FREEDOM INTERIORS	22001710
10.0170.2321.6496.01013.1.22	0170 - Chief of Research & Accountability	Small Equipment/Furniture	2/17/2022	HLSL2428O--$(P1)-.LOFT 24D X 28H O-LEG S	313.82	FREEDOM INTERIORS	22001710
10.0170.2321.6496.01013.1.22	0170 - Chief of Research & Accountability	Small Equipment/Furniture	2/17/2022	INSTALL----	1,199.00	FREEDOM INTERIORS	22001710
10.0170.2541.6161.01081.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	258.75		
10.0170.2541.6161.01081.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	178.80		
10.0170.2541.6161.01081.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	390.00		
10.0170.2541.6161.01081.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	322.50		
10.0170.2541.6161.01081.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	313.80		
10.0170.2541.6161.01081.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	372.45		
10.0170.2541.6231.01081.1.22	0170 - Chief of Research & Accountability	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.04		
10.0170.2541.6231.01081.1.22	0170 - Chief of Research & Accountability	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.09		
10.0170.2541.6231.01081.1.22	0170 - Chief of Research & Accountability	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.18		
10.0170.2541.6231.01081.1.22	0170 - Chief of Research & Accountability	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.00		
10.0170.2541.6231.01081.1.22	0170 - Chief of Research & Accountability	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.46		
10.0170.2541.6231.01081.1.22	0170 - Chief of Research & Accountability	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.09		
10.0170.2541.6232.01081.1.22	0170 - Chief of Research & Accountability	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.75		
10.0170.2541.6232.01081.1.22	0170 - Chief of Research & Accountability	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.59		
10.0170.2541.6232.01081.1.22	0170 - Chief of Research & Accountability	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.66		
10.0170.2541.6232.01081.1.22	0170 - Chief of Research & Accountability	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.68		
10.0170.2541.6232.01081.1.22	0170 - Chief of Research & Accountability	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.55		
10.0170.2541.6232.01081.1.22	0170 - Chief of Research & Accountability	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.40		
10.0170.2541.6261.01081.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.39		
10.0170.2541.6261.01081.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.34		
10.0170.2541.6261.01081.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.11		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0170.2541.6261.01081.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.22		
10.0170.2541.6261.01081.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.11		
10.0170.2541.6261.01081.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.88		
10.0170.2541.6271.01081.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.39		
10.0170.2541.6271.01081.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.27		
10.0170.2541.6271.01081.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.59		
10.0170.2541.6271.01081.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.48		
10.0170.2541.6271.01081.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.47		
10.0170.2541.6271.01081.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.56		
10.0170.2541.6317.01081.1.22	0170 - Chief of Research & Accountability	Legal Services	3/7/2022	Payment for Invoice 3075631- Bryant and	1,698.50	HUSCH BLACKWELL LLP	22005597
10.0170.2541.6317.01081.1.22	0170 - Chief of Research & Accountability	Legal Services	3/17/2022	Revised proposed water line easement for	118.50	HUSCH BLACKWELL LLP	22005922
10.0170.2541.6391.01081.1.22	0170 - Chief of Research & Accountability	Other Purchased Services	2/7/2022	First Amendment (Contract Increase)	11,480.00	MASS INSIGHT EDUCATION AND RESEA	21005117
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,189.13		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27,764.04		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,189.13		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27,764.04		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,189.13		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	2/7/2022	2.7.22 Control ZX Checks	3,368.67		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27,764.04		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,189.13		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27,764.04		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,189.13		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27,764.04		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,189.13		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30,428.51		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.37		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	408.96		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.37		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	408.96		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.37		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	408.96		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.37		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	408.96		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.37		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	408.96		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.37		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	427.88		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	142.70		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,331.68		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	142.70		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,331.68		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	142.70		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,331.68		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	142.70		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,331.68		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	142.70		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,331.68		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	142.70		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,651.42		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	57.89		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,716.81		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	57.89		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,716.81		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	57.89		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,716.81		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	57.89		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,716.81		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	57.89		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,716.81		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	57.89		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,882.01		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.54		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	401.50		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.54		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	401.50		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.54		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	401.50		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.54		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	401.50		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.54		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	401.50		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.54		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	440.13		
10.0170.2621.6241.01013.1.22	0170 - Chief of Research & Accountability	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	425.03		
10.0170.2621.6241.01013.1.22	0170 - Chief of Research & Accountability	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,102.03		
10.0170.2621.6241.01013.1.22	0170 - Chief of Research & Accountability	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.87		
10.0170.2621.6241.01013.1.22	0170 - Chief of Research & Accountability	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.11		
10.0170.2621.6241.01013.1.22	0170 - Chief of Research & Accountability	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.90		
10.0170.2621.6241.01013.1.22	0170 - Chief of Research & Accountability	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,114.14		
10.0170.2621.6241.01013.1.22	0170 - Chief of Research & Accountability	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.90		
10.0170.2621.6241.01013.1.22	0170 - Chief of Research & Accountability	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,114.14		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.58		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	363.71		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.58		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	363.71		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.58		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	363.71		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.58		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	363.71		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.58		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	363.71		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.58		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	398.61		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.71		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	41.63		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.71		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.63		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.71		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	41.63		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.71		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	41.63		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.71		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41.63		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.71		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	45.63		
10.0170.2621.6312.01013.1.22	0170 - Chief of Research & Accountability	Instructional Program Improvement Servic	3/31/2022	William R Thornton,Smk	384.00		
10.0170.2621.6334.01013.1.22	0170 - Chief of Research & Accountability	Rentals-Equipment/Vehicles	1/13/2022	BOE ASSESSMENTS-HALLWAY TOTAL BASE COPIE	84.18	ALL COPY PRODUCTS, INC	22004261
10.0170.2621.6334.01013.1.22	0170 - Chief of Research & Accountability	Rentals-Equipment/Vehicles	1/14/2022	22TFCQ MONTHLY LEASE CHARGES FOR 1/01 -	367.33	ENTERPRISE FLEET MANAGEMENT	22004404
10.0170.2621.6334.01013.1.22	0170 - Chief of Research & Accountability	Rentals-Equipment/Vehicles	2/15/2022	22TFCQ MONTHLY LEASE CHARGES FOR 2/01 -	367.33	ENTERPRISE FLEET MANAGEMENT	22005187
10.0170.2621.6334.01013.1.22	0170 - Chief of Research & Accountability	Rentals-Equipment/Vehicles	2/17/2022	BOE ASSESSMENTS-HALLWAY TOTAL BASE COPIE	84.18	ALL COPY PRODUCTS, INC	22005183
10.0170.2621.6334.01013.1.22	0170 - Chief of Research & Accountability	Rentals-Equipment/Vehicles	3/7/2022	22TFCQ MONTHLY LEASE CHARGES FOR 3/01 -	367.33	ENTERPRISE FLEET MANAGEMENT	22005921
10.0170.2621.6334.01013.1.22	0170 - Chief of Research & Accountability	Rentals-Equipment/Vehicles	3/17/2022	BOE ASSESSMENTS-HALLWAY TOTAL BASE COPIE	84.18	ALL COPY PRODUCTS, INC	22006121
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	1/31/2022	06_2055133_DAVID RAND	46.14		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	1/31/2022	06_5960725_CHARNISSA HOLLIDAY-	46.14		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	1/31/2022	06_9220686_MICHAEL REYNOLDS	46.14		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	1/31/2022	07_2055133_DAVID RAND	46.12		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	1/31/2022	07_5960725_CHARNISSA HOLLIDAY-	46.12		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	1/31/2022	07_9220686_MICHAEL REYNOLDS	46.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	2/28/2022	08_8162055133_DAVID RAND	46.12		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	2/28/2022	08_8165960725_CHARNISSA HOLLID	46.12		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	2/28/2022	08_8169220686_MICHAEL REYNOLDS	46.12		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	3/31/2022	09_8162055133_DAVID RAND	46.12		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	3/31/2022	09_8165960725_CHARNISSA HOLLID	46.12		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	3/31/2022	09_8169220686_MICHAEL REYNOLDS	46.12		
10.0170.2621.6363.01013.1.22	0170 - Chief of Research & Accountability	Printing and Binding	1/13/2022	BOE ASSESSMENTS-HALLWAY	85.63	ALL COPY PRODUCTS, INC	22004350
10.0170.2621.6363.01013.1.22	0170 - Chief of Research & Accountability	Printing and Binding	1/13/2022	BOE ASSESSMENTS-HALLWAY	50.20	ALL COPY PRODUCTS, INC	22004450
10.0170.2621.6363.01013.1.22	0170 - Chief of Research & Accountability	Printing and Binding	2/17/2022	BOE ASSESSMENTS-HALLWAY	89.25	ALL COPY PRODUCTS, INC	22005368
10.0170.2621.6363.01013.1.22	0170 - Chief of Research & Accountability	Printing and Binding	3/17/2022	BOE ASSESSMENTS-HALLWAY	264.51	ALL COPY PRODUCTS, INC	22006122
10.0170.2621.6391.01013.1.22	0170 - Chief of Research & Accountability	Other Purchased Services	3/24/2022	Jennifer A CollierIdentogo - M	(2,821.50)		
10.0170.2621.6391.01013.1.22	0170 - Chief of Research & Accountability	Other Purchased Services	3/31/2022	Jordan D Gordon,Potbelly #312	140.50		
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	1/31/2022	Jacqueline MarshallAmzn Mktp Us	63.84		
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	1/31/2022	Jacqueline MarshallIndependent Publisher	(8.51)		
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	3/31/2022	Jacqueline Marshall,Amazon.Com*hl96o0023	16.63		
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	3/31/2022	Jacqueline Marshall,Amzn Mktp Us	316.19		
10.0170.2621.6412.01013.1.22	0170 - Chief of Research & Accountability	Supplies - Technology Related	2/17/2022	Dell - DDR4 - module - 8 GB - DIMM 288-p	166.90	CDW GOVERNMENT LLC	22004485
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,192.37		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8,125.00		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,192.37		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8,125.00		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,192.37		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,125.00		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,192.37		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8,125.00		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,192.37		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8,125.00		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,192.37		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8,125.00		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	60.01		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	57.69		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	60.01		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	57.69		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	60.01		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	57.69		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	60.01		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	57.69		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	60.01		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	57.69		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	60.01		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	57.69		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	383.08		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	975.00		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	383.08		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	975.00		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	383.08		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	975.00		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	383.08		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	975.00		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	383.08		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	975.00		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	383.08		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	975.00		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	174.10		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	491.35		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	174.10		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	491.35		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	174.10		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	491.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	174.10		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	491.35		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	174.10		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	491.35		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	174.10		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	491.35		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.72		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	114.91		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.72		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	114.91		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.72		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	114.91		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.72		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	114.91		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	40.72		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	114.91		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	40.72		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	114.91		
10.0175.2321.6241.01001.1.22	0175 - Chief Financial & Operations Officer	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,275.05		
10.0175.2321.6241.01001.1.22	0175 - Chief Financial & Operations Officer	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.0175.2321.6241.01001.1.22	0175 - Chief Financial & Operations Officer	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.59		
10.0175.2321.6241.01001.1.22	0175 - Chief Financial & Operations Officer	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0175.2321.6241.01001.1.22	0175 - Chief Financial & Operations Officer	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,277.64		
10.0175.2321.6241.01001.1.22	0175 - Chief Financial & Operations Officer	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.0175.2321.6241.01001.1.22	0175 - Chief Financial & Operations Officer	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,277.64		
10.0175.2321.6241.01001.1.22	0175 - Chief Financial & Operations Officer	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	41.82		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	106.44		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	41.82		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	106.44		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	41.82		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	106.44		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	41.82		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	106.44		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	41.82		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	106.44		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.82		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	106.44		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.71		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.92		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.71		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.92		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.71		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.92		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.71		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.92		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.71		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.92		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.71		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.92		
10.0175.2321.6319.01001.1.22	0175 - Chief Financial & Operations Officer	Other Professional Services	1/5/2022	ADA / Access Review	33,993.00	ACI / FRANG KISER HUTCHENS INC	21003229
10.0175.2321.6319.01001.1.22	0175 - Chief Financial & Operations Officer	Other Professional Services	1/5/2022	Educational Specification Design	1,350.00	ACI / FRANG KISER HUTCHENS INC	21003229
10.0175.2321.6319.01001.1.22	0175 - Chief Financial & Operations Officer	Other Professional Services	1/5/2022	Staff Survey on Building Condition (per	4,840.00	ACI / FRANG KISER HUTCHENS INC	21003229
10.0175.2321.6319.01001.1.22	0175 - Chief Financial & Operations Officer	Other Professional Services	2/7/2022	ADA / Access Review	9,000.00	ACI / FRANG KISER HUTCHENS INC	21003229
10.0175.2321.6319.01001.1.22	0175 - Chief Financial & Operations Officer	Other Professional Services	2/7/2022	Educational Specification Design	900.00	ACI / FRANG KISER HUTCHENS INC	21003229
10.0175.2321.6319.01001.1.22	0175 - Chief Financial & Operations Officer	Other Professional Services	2/7/2022	Staff Survey on Building Condition (per	2,420.00	ACI / FRANG KISER HUTCHENS INC	21003229
10.0175.2321.6319.01001.1.22	0175 - Chief Financial & Operations Officer	Other Professional Services	3/7/2022	ADA / Access Review	4,500.00	ACI / FRANG KISER HUTCHENS INC	21003229
10.0175.2321.6319.01001.1.22	0175 - Chief Financial & Operations Officer	Other Professional Services	3/7/2022	Staff Survey on Building Condition (per	4,840.00	ACI / FRANG KISER HUTCHENS INC	21003229
10.0175.2321.6343.01001.1.22	0175 - Chief Financial & Operations Officer	Travel	1/31/2022	Linda D QuinleyMo School Board Associati	25.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0175.2321.6343.01001.1.22	0175 - Chief Financial & Operations Officer	Travel	1/31/2022	Linda D QuinleyThe Rockhill Grille	110.00		
10.0175.2321.6343.01001.1.22	0175 - Chief Financial & Operations Officer	Travel	3/31/2022	Linda D Quinley,Moasbo	200.00		
10.0175.2321.6361.01001.1.22	0175 - Chief Financial & Operations Officer	Communication	2/24/2022	LINEAGE MAILING SERVICES, LLC	8.97		
10.0175.2321.6361.01081.1.22	0175 - Chief Financial & Operations Officer	Communication	1/13/2022	COO Presort and Postage	8.97	LINEAGE MAILING SERVICES LLC	22004224
10.0175.2321.6361.01081.1.22	0175 - Chief Financial & Operations Officer	Communication	2/24/2022	LINEAGE MAILING SERVICES, LLC	(8.97)		
10.0175.2321.6371.01001.1.22	0175 - Chief Financial & Operations Officer	Dues and Memberships	1/31/2022	Linda D QuinleyKahoot! Asa	240.00		
10.0175.2321.6371.01001.1.22	0175 - Chief Financial & Operations Officer	Dues and Memberships	2/28/2022	Jordan D Gordon,Amazon Prime	119.00		
10.0175.2321.6371.01001.1.22	0175 - Chief Financial & Operations Officer	Dues and Memberships	3/31/2022	Jacqueline Marshall,Moasbo	100.00		
10.0175.2321.6391.01001.1.22	0175 - Chief Financial & Operations Officer	Other Purchased Services	2/7/2022		270.00	KCTG-CAREY KC	
10.0175.2321.6411.01001.1.22	0175 - Chief Financial & Operations Officer	General Supplies	1/31/2022	Jacqueline MarshallAmzn Mktp Us	77.97		
10.0175.2321.6411.01001.1.22	0175 - Chief Financial & Operations Officer	General Supplies	2/28/2022	Linda D Quinley,Hy-Vee Belton 1034	48.39		
10.0175.2321.6411.01001.1.22	0175 - Chief Financial & Operations Officer	General Supplies	3/31/2022	Jacqueline Marshall,Amazon.Com*x24793793	21.99		
10.0175.2321.6411.01001.1.22	0175 - Chief Financial & Operations Officer	General Supplies	3/31/2022	Jacqueline Marshall,Amzn Mktp Us	15.99		
10.0175.2321.6472.01001.1.22	0175 - Chief Financial & Operations Officer	Food	3/31/2022	Jacqueline Marshall,Sq *the Russell	123.45		
10.0175.2321.6472.01001.1.22	0175 - Chief Financial & Operations Officer	Food	3/31/2022	Linda D Quinley,G & D Pizzaria	271.28		
10.0175.2321.6472.01001.1.22	0175 - Chief Financial & Operations Officer	Food	3/31/2022	Linda D Quinley,Hy-Vee Belton 1034	110.16		
10.0175.2321.6472.01001.1.22	0175 - Chief Financial & Operations Officer	Food	3/31/2022	Linda D Quinley,Tst* The Combine Kc	66.01		
10.0180.2411.6361.05300.4.22	0180 - Chief Human Resources Officer	Communication	1/13/2022	Human Resources/Benefits Presort and Pos	41.37	LINEAGE MAILING SERVICES LLC	22004224
10.0180.2411.6361.05300.4.22	0180 - Chief Human Resources Officer	Communication	1/13/2022	Human Resources/Benefits Presort and Pos	68.07	LINEAGE MAILING SERVICES LLC	22004270
10.0180.2411.6361.05300.4.22	0180 - Chief Human Resources Officer	Communication	2/7/2022	Human Resources/Benefits Presort and Pos	29.59	LINEAGE MAILING SERVICES LLC	22004454
10.0180.2411.6361.05300.4.22	0180 - Chief Human Resources Officer	Communication	2/17/2022	Human Resources/Benefits Presort and Pos	63.71	LINEAGE MAILING SERVICES LLC	22005387
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14,979.00		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35,083.41		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14,979.00		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35,083.41		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14,979.00		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35,083.41		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14,979.00		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35,083.41		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14,979.00		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35,083.41		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14,979.00		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35,083.41		
10.0180.2643.6151.42300.4.22	0180 - Chief Human Resources Officer	Classified Salaries-Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,468.81		
10.0180.2643.6151.42300.4.22	0180 - Chief Human Resources Officer	Classified Salaries-Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,468.81		
10.0180.2643.6151.42300.4.22	0180 - Chief Human Resources Officer	Classified Salaries-Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,468.81		
10.0180.2643.6151.42300.4.22	0180 - Chief Human Resources Officer	Classified Salaries-Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,468.81		
10.0180.2643.6151.42300.4.22	0180 - Chief Human Resources Officer	Classified Salaries-Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,468.81		
10.0180.2643.6151.42300.4.22	0180 - Chief Human Resources Officer	Classified Salaries-Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,468.81		
10.0180.2643.6168.01014.1.22	0180 - Chief Human Resources Officer	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	72.44		
10.0180.2643.6168.01014.1.22	0180 - Chief Human Resources Officer	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.55		
10.0180.2643.6168.01014.1.22	0180 - Chief Human Resources Officer	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	157.16		
10.0180.2643.6168.01014.1.22	0180 - Chief Human Resources Officer	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,175.61		
10.0180.2643.6168.01014.1.22	0180 - Chief Human Resources Officer	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	709.58		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	160.92		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	507.23		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	160.92		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	507.23		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	160.92		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	507.23		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	160.92		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	507.23		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	160.92		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	507.23		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	160.92		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	507.23		
10.0180.2643.6171.42300.4.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.42		
10.0180.2643.6171.42300.4.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.42		
10.0180.2643.6171.42300.4.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.42		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0180.2643.6171.42300.4.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.42		
10.0180.2643.6171.42300.4.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.42		
10.0180.2643.6171.42300.4.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.42		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,797.48		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,210.00		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,797.48		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,210.00		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,797.48		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,210.00		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,797.48		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,210.00		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,797.48		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,210.00		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,797.48		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,210.00		
10.0180.2643.6221.42300.4.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	296.26		
10.0180.2643.6221.42300.4.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	296.26		
10.0180.2643.6221.42300.4.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	296.26		
10.0180.2643.6221.42300.4.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	296.26		
10.0180.2643.6221.42300.4.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	296.26		
10.0180.2643.6221.42300.4.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	296.26		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	852.82		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,130.52		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	848.32		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,130.52		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	849.75		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,130.52		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	858.42		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,130.52		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	921.30		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,130.52		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	892.31		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	3/22/2022	3.22.22 Control ZW	434.00		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,130.52		
10.0180.2643.6231.42300.4.22	0180 - Chief Human Resources Officer	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	137.11		
10.0180.2643.6231.42300.4.22	0180 - Chief Human Resources Officer	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	137.11		
10.0180.2643.6231.42300.4.22	0180 - Chief Human Resources Officer	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	137.11		
10.0180.2643.6231.42300.4.22	0180 - Chief Human Resources Officer	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	137.11		
10.0180.2643.6231.42300.4.22	0180 - Chief Human Resources Officer	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	137.11		
10.0180.2643.6231.42300.4.22	0180 - Chief Human Resources Officer	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	137.11		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	199.46		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	498.25		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	198.42		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	498.25		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	198.75		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	498.25		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	200.79		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	498.25		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	215.47		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	498.25		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	208.71		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	3/22/2022	3.22.22 Control ZW	101.50		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	498.25		
10.0180.2643.6232.42300.4.22	0180 - Chief Human Resources Officer	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.07		
10.0180.2643.6232.42300.4.22	0180 - Chief Human Resources Officer	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.07		
10.0180.2643.6232.42300.4.22	0180 - Chief Human Resources Officer	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.07		
10.0180.2643.6232.42300.4.22	0180 - Chief Human Resources Officer	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.07		
10.0180.2643.6232.42300.4.22	0180 - Chief Human Resources Officer	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.07		
10.0180.2643.6232.42300.4.22	0180 - Chief Human Resources Officer	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.07		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0180.2643.6241.01014.1.22	0180 - Chief Human Resources Officer	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,780.78		
10.0180.2643.6241.01014.1.22	0180 - Chief Human Resources Officer	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,999.11		
10.0180.2643.6241.01014.1.22	0180 - Chief Human Resources Officer	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	181.61		
10.0180.2643.6241.01014.1.22	0180 - Chief Human Resources Officer	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.91		
10.0180.2643.6241.01014.1.22	0180 - Chief Human Resources Officer	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,962.39		
10.0180.2643.6241.01014.1.22	0180 - Chief Human Resources Officer	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,015.02		
10.0180.2643.6241.01014.1.22	0180 - Chief Human Resources Officer	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,962.39		
10.0180.2643.6241.01014.1.22	0180 - Chief Human Resources Officer	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,015.02		
10.0180.2643.6241.42300.4.22	0180 - Chief Human Resources Officer	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	425.03		
10.0180.2643.6241.42300.4.22	0180 - Chief Human Resources Officer	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.87		
10.0180.2643.6241.42300.4.22	0180 - Chief Human Resources Officer	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	425.90		
10.0180.2643.6241.42300.4.22	0180 - Chief Human Resources Officer	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	425.90		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	197.19		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	459.60		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	196.25		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	459.60		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	196.45		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	459.60		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	198.30		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	459.60		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	211.63		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	459.60		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	205.54		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	459.60		
10.0180.2643.6261.42300.4.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.34		
10.0180.2643.6261.42300.4.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.34		
10.0180.2643.6261.42300.4.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.34		
10.0180.2643.6261.42300.4.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.34		
10.0180.2643.6261.42300.4.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.34		
10.0180.2643.6261.42300.4.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.34		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.39		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	52.43		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.28		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	52.43		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.31		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	52.43		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.51		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	52.43		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.05		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	52.43		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.35		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	3/22/2022	3.22.22 Control ZW	10.50		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	52.43		
10.0180.2643.6271.42300.4.22	0180 - Chief Human Resources Officer	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.71		
10.0180.2643.6271.42300.4.22	0180 - Chief Human Resources Officer	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.71		
10.0180.2643.6271.42300.4.22	0180 - Chief Human Resources Officer	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.71		
10.0180.2643.6271.42300.4.22	0180 - Chief Human Resources Officer	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.71		
10.0180.2643.6271.42300.4.22	0180 - Chief Human Resources Officer	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.71		
10.0180.2643.6271.42300.4.22	0180 - Chief Human Resources Officer	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.71		
10.0180.2643.6319.01014.1.22	0180 - Chief Human Resources Officer	Other Professional Services	2/7/2022	2021-2022 TFA GREEN FELLOWS	135,000.00	TEACH FOR AMERICA, INC.	22002916
10.0180.2643.6319.01014.1.22	0180 - Chief Human Resources Officer	Other Professional Services	2/17/2022	Less Cred	118,750.00	KANSAS CITY TEACHER RESIDENCY, IN	22004992
10.0180.2643.6319.01014.1.22	0180 - Chief Human Resources Officer	Other Professional Services	3/31/2022	Jordan D Gordon,Identogo - Mo Fingerprin	42.75		
10.0180.2643.6334.01014.1.22	0180 - Chief Human Resources Officer	Rentals-Equipment/Vehicles	1/13/2022	BOE HCM BASE COPIER CHARGE	227.74	ALL COPY PRODUCTS, INC	22004261
10.0180.2643.6334.01014.1.22	0180 - Chief Human Resources Officer	Rentals-Equipment/Vehicles	1/14/2022	235Z4B MONTHLY LEASE CHARGES FOR 1/01 -	452.04	ENTERPRISE FLEET MANAGEMENT	22004404
10.0180.2643.6334.01014.1.22	0180 - Chief Human Resources Officer	Rentals-Equipment/Vehicles	2/15/2022	235Z4B MONTHLY LEASE CHARGES FOR 2/01 -	392.54	ENTERPRISE FLEET MANAGEMENT	22005187
10.0180.2643.6334.01014.1.22	0180 - Chief Human Resources Officer	Rentals-Equipment/Vehicles	2/17/2022	BOE HCM BASE COPIER CHARGE	227.74	ALL COPY PRODUCTS, INC	22005183
10.0180.2643.6334.01014.1.22	0180 - Chief Human Resources Officer	Rentals-Equipment/Vehicles	3/7/2022	235Z4B MONTHLY LEASE CHARGES FOR 3/01 -	392.54	ENTERPRISE FLEET MANAGEMENT	22005921
10.0180.2643.6334.01014.1.22	0180 - Chief Human Resources Officer	Rentals-Equipment/Vehicles	3/17/2022	BOE HCM BASE COPIER CHARGE	227.74	ALL COPY PRODUCTS, INC	22006121
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	1/31/2022	06_3099568_KANSAS CITY MISSOUR	46.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	1/31/2022	06_3139513_KANSAS CITY MISSOUR	46.14		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	1/31/2022	06_3989860_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	1/31/2022	06_3989953_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	1/31/2022	07_3043936_RITCHIE CHERRY	49.13		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	1/31/2022	07_3044109_JEORGE FULLER	49.13		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	1/31/2022	07_3099568_KANSAS CITY MISSOUR	46.12		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	1/31/2022	07_3139513_KANSAS CITY MISSOUR	46.12		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	1/31/2022	07_3989860_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	1/31/2022	07_3989953_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	1/31/2022	07_6655439_MONICA LANDESS	47.82		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	2/28/2022	08_8163043936_RITCHIE CHERRY	46.12		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	2/28/2022	08_8163044109_JEORGE FULLER	46.12		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	2/28/2022	08_8163099568_KANSAS CITY MISS	46.12		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	2/28/2022	08_8163139513_KANSAS CITY MISS	46.12		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	2/28/2022	08_8163989860_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	2/28/2022	08_8163989953_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	2/28/2022	08_8166655439_MONICA LANDESS	46.12		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	3/31/2022	09_8163043936_RITCHIE CHERRY	46.12		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	3/31/2022	09_8163044109_JEORGE FULLER	46.12		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	3/31/2022	09_8163099568_KANSAS CITY MISS	0.68		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	3/31/2022	09_8163139513_KANSAS CITY MISS	46.12		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	3/31/2022	09_8163989860_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	3/31/2022	09_8163989953_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	3/31/2022	09_8166655439_MONICA LANDESS	46.12		
10.0180.2643.6362.01014.1.22	0180 - Chief Human Resources Officer	Advertising	3/31/2022	Brenda Horn,Facebk 9kee6ake92	350.30		
10.0180.2643.6363.01014.1.22	0180 - Chief Human Resources Officer	Printing and Binding	1/13/2022	BOE HCM	71.31	ALL COPY PRODUCTS, INC	22004350
10.0180.2643.6363.01014.1.22	0180 - Chief Human Resources Officer	Printing and Binding	1/13/2022	BOE HCM	59.36	ALL COPY PRODUCTS, INC	22004450
10.0180.2643.6363.01014.1.22	0180 - Chief Human Resources Officer	Printing and Binding	2/17/2022	BOE HCM	75.28	ALL COPY PRODUCTS, INC	22005368
10.0180.2643.6363.01014.1.22	0180 - Chief Human Resources Officer	Printing and Binding	3/17/2022	BOE HCM	87.42	ALL COPY PRODUCTS, INC	22006122
10.0180.2643.6363.01014.1.22	0180 - Chief Human Resources Officer	Printing and Binding	3/24/2022	STRAHM AUTOMATION	74.93		
10.0180.2643.6371.01014.1.22	0180 - Chief Human Resources Officer	Dues and Memberships	2/7/2022		41.75	LOPEZ, ANTHONY	
10.0180.2643.6371.01014.1.22	0180 - Chief Human Resources Officer	Dues and Memberships	3/7/2022		41.75	BRICKNER, ROCHELLE	
10.0180.2643.6371.01014.1.22	0180 - Chief Human Resources Officer	Dues and Memberships	3/7/2022		41.75	CADENHEAD, RAINY	
10.0180.2643.6371.01014.1.22	0180 - Chief Human Resources Officer	Dues and Memberships	3/7/2022		20.00	SCHLUETER, MINDY	
10.0180.2643.6371.01014.1.22	0180 - Chief Human Resources Officer	Dues and Memberships	3/7/2022		41.75	TOPF, TIFFANY	
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	1/5/2022		1,853.50	AMERICAN DATA BANK LLC	22003771
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	1/5/2022	BACKGROUND CHECK-SEE SPREADSHEET	245.00	AMERICAN DATA BANK LLC	22003765
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	1/5/2022	SARA WILLIAMS BAR MEMBERSHIP: BAR NUM 36	410.00	CLERK OF THE SUPREME COURT OF M	22003767
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	1/31/2022	Deborah RayMo Dept Of Health	30.50		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	1/31/2022	Jennifer A CollierIdentogo - Mo Fingerpr	598.50		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	1/31/2022	Jordan D GordonIdentogo - Mo Fingerprint	1,197.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	1/31/2022	Lashonda WatsonMo Dept Of Health	167.75		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	1/31/2022	Lindsey RileyMo Dept Of Health	91.50		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	1/31/2022	Monica LandessLu Foundation - Cs	100.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	1/31/2022	Monica LandessPizza Hut 004710	20.99		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	1/31/2022	Patricia NwachukwuMo Dept Of Health	91.50		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/7/2022	2022 CAREER FAIR REGISTRATION	120.00	EMPORIA STATE UNIVERSITY	22004690
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/7/2022	BACKGROUND CHECK FEE-SEE SPREADSHEET	210.00	AMERICAN DATA BANK LLC	22004437
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/7/2022		800.50	AMERICAN DATA BANK LLC	22004438
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/7/2022	JOB POSITINGS	3,300.00	EDUCATION WEEK/TEACHER MAGAZIN	22004762
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/7/2022	Spring 2022 Career Fair Registration	75.00	WASHBURN UNIVERSITY	22004447
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/7/2022	SPRING 2022 CAREER FAIR REGISTRATION	150.00	UNIVERSITY OF CENTRAL MISSOURI	22004446
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/7/2022	SPRING 2022 EDUCATION CAREER FAIR	200.00	UMKC	22004691
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/7/2022		(40.07)	SHRED-IT KANSAS CITY	
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/17/2022		46.68	SHRED-IT KANSAS CITY	
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/28/2022	Deborah Ray,Mo Dept Of Health	15.25		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/28/2022	Jordan D Gordon,Identogo - Mo Fingerprin	769.50		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/28/2022	Lashonda Watson,Mo Dept Of Health	30.50		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/28/2022	Lindsey Riley,Mo Dept Of Health	30.50		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/28/2022	Monica Landess,Cashnet*service Fee	8.76		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/28/2022	Monica Landess,Gradleaders	100.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/28/2022	Monica Landess,Missouri State	318.45		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/28/2022	Monica Landess,Mu Office Of The Provo	300.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/28/2022	Monica Landess,Uaf-Univ Of Ar Payments	250.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/28/2022	Monica Landess,Unl Career Services	150.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	2/28/2022	Patricia Nwachukwu,Mo Dept Of Health	30.50		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	3/7/2022		46.68	SHRED-IT KANSAS CITY	
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	3/17/2022	2022 CAREER FAIR REGISTRATION	500.00	UNIVERSITY OF THE INCARNATE WORD	22006141
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	3/17/2022	BACKGROUND CHECK-SEE SPREADHSEET	35.00	AMERICAN DATA BANK LLC	22006036
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	3/17/2022	BACKGROUND CHECK-SEE SPREADHSEET	153.00	AMERICAN DATA BANK LLC	22006037
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	3/17/2022	BACKGROUND CHECK-SEE SPREADHSEET	802.00	AMERICAN DATA BANK LLC	22006038
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	3/17/2022	BACKGROUND CHECK-SEE SPREADSHEET	243.50	AMERICAN DATA BANK LLC	22006035
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	3/17/2022	BACKGROUND CHECK-SEE SPREADSHEET	1,080.50	AMERICAN DATA BANK LLC	22006065
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	3/24/2022	Jennifer A CollierIdentogo - M	2,821.50		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	3/28/2022	Washburn Career Fair	(75.00)		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	3/31/2022	Deborah Ray,Mo Dept Of Health	76.25		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	3/31/2022	Jordan D Gordon,Identogo - Mo Fingerprin	1,667.25		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	3/31/2022	Lashonda Watson,Mo Dept Of Health	30.50		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	3/31/2022	Lindsey Riley,Mo Dept Of Health	91.50		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	3/31/2022	Monica Landess,Uno Acdc	270.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	3/31/2022	Patricia Nwachukwu,Mo Dept Of Health	76.25		
10.0180.2643.6395.01014.1.22	0180 - Chief Human Resources Officer	Employee Moving/Relocation	3/22/2022	3.22.22 Control ZW	7,000.00		
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	1/5/2022	Adams(R) Spiral Bound Phone Message Book	5.18	OFFICE DEPOT INC	22003362
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	1/5/2022	NI-45036888138790426;10100#|#Custom Lase	15.99	OFFICE DEPOT INC	22003363
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	1/5/2022	NI-45036888138790426;10101#|#Badge Faste	2.99	OFFICE DEPOT INC	22003363
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	1/5/2022	NI-77213321348790200;10000#|#Custom Lase	15.99	OFFICE DEPOT INC	22003363
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	1/5/2022	NI-77213321348790200;10001#|#Badge Faste	2.99	OFFICE DEPOT INC	22003363
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	1/5/2022	Smead(R) Classification Folders, Top-Tab	257.97	OFFICE DEPOT INC	22003362
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	1/31/2022	Jordan D GordonAmzn Mktp Us	29.89		
10.0180.2643.6412.01014.1.22	0180 - Chief Human Resources Officer	Supplies - Technology Related	3/7/2022	Fargo YMCKO Printer Ribbon w/Cleaning Ro	(1.26)	AMERICAN DIGITAL SECURITY, LLC.	22004827
10.0180.2643.6472.01014.1.22	0180 - Chief Human Resources Officer	Food	1/31/2022	Jordan D GordonEzcaterjasons Deli	178.29		
10.0180.2643.6472.01014.1.22	0180 - Chief Human Resources Officer	Food	2/10/2022	2022-033 Riley	180.00		
10.0180.2643.6472.01014.1.22	0180 - Chief Human Resources Officer	Food	2/28/2022	Jordan D Gordon,Lamars Donuts #12	24.28		
10.0180.2643.6472.01014.1.22	0180 - Chief Human Resources Officer	Food	2/28/2022	Jordan D Gordon,McAlisters 100989 Mm	192.44		
10.0180.2643.6472.01014.1.22	0180 - Chief Human Resources Officer	Food	3/9/2022	2022-038 HR	677.51		
10.0180.2643.6486.01014.1.22	0180 - Chief Human Resources Officer	Gasoline/Diesel	1/11/2022	FUEL PURCHASES FOR 10-29-2021	42.54	WRIGHT EXPRESS FINANCIAL CORPOR	22004113
10.0180.2643.6486.01014.1.22	0180 - Chief Human Resources Officer	Gasoline/Diesel	1/14/2022	FUEL PURCHASE FOR NOVEMBER 2021	85.66	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
10.0180.2643.6486.01014.1.22	0180 - Chief Human Resources Officer	Gasoline/Diesel	3/17/2022	FUEL PURCHASES FOR FEBRUARY 2022 INVOICE	222.79	WRIGHT EXPRESS FINANCIAL CORPOR	22006216
10.0201.1111.6311.01100.1.22	0201 - Deputy Superintendent	Purchased Instruct Services-(Students)	2/7/2022	Music Education Services & Instrument pu	1,596.46	NORTHEAST COMMUNITY CENTER	22002623
10.0201.1111.6311.01100.1.22	0201 - Deputy Superintendent	Purchased Instruct Services-(Students)	2/17/2022	Music Education Services & Instrument pu	2,025.19	NORTHEAST COMMUNITY CENTER	22002623
10.0201.1111.6411.05119.1.22	0201 - Deputy Superintendent	General Supplies	1/31/2022	Jennifer A CollierAmzn Mktp Us	64.50		
10.0201.1111.6411.05119.1.22	0201 - Deputy Superintendent	General Supplies	1/31/2022	Jennifer A CollierKahoot! Asa	180.00		
10.0201.1111.6411.05119.1.22	0201 - Deputy Superintendent	General Supplies	2/28/2022	JENNIFER A COLLIER,Cvs/pharmacy #05697	5.98		
10.0201.1251.6151.42300.4.22	0201 - Deputy Superintendent	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	957.75		
10.0201.1251.6151.42300.4.22	0201 - Deputy Superintendent	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	957.75		
10.0201.1251.6151.42300.4.22	0201 - Deputy Superintendent	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	957.75		
10.0201.1251.6151.42300.4.22	0201 - Deputy Superintendent	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	957.75		
10.0201.1251.6151.42300.4.22	0201 - Deputy Superintendent	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	957.75		
10.0201.1251.6151.42300.4.22	0201 - Deputy Superintendent	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	957.75		
10.0201.1251.6171.42300.4.22	0201 - Deputy Superintendent	Classified Unusued Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.80		
10.0201.1251.6171.42300.4.22	0201 - Deputy Superintendent	Classified Unusued Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.80		
10.0201.1251.6171.42300.4.22	0201 - Deputy Superintendent	Classified Unusued Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.80		
10.0201.1251.6171.42300.4.22	0201 - Deputy Superintendent	Classified Unusued Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.80		
10.0201.1251.6171.42300.4.22	0201 - Deputy Superintendent	Classified Unusued Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.80		
10.0201.1251.6171.42300.4.22	0201 - Deputy Superintendent	Classified Unusued Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.80		
10.0201.1251.6221.42300.4.22	0201 - Deputy Superintendent	Retirement-Non-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	114.93		
10.0201.1251.6221.42300.4.22	0201 - Deputy Superintendent	Retirement-Non-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	114.93		
10.0201.1251.6221.42300.4.22	0201 - Deputy Superintendent	Retirement-Non-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	114.93		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0201.1251.6221.42300.4.22	0201 - Deputy Superintendent	Retirement-Non-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	114.93		
10.0201.1251.6221.42300.4.22	0201 - Deputy Superintendent	Retirement-Non-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	114.93		
10.0201.1251.6221.42300.4.22	0201 - Deputy Superintendent	Retirement-Non-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	114.93		
10.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	59.04		
10.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	59.04		
10.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.04		
10.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	59.04		
10.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	59.04		
10.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	59.04		
10.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.81		
10.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.81		
10.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.81		
10.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.81		
10.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.81		
10.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.81		
10.0201.1251.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.90		
10.0201.1251.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.00		
10.0201.1251.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.90		
10.0201.1251.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.90		
10.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.55		
10.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.55		
10.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.55		
10.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.55		
10.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.55		
10.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.55		
10.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.44		
10.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.44		
10.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.44		
10.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.44		
10.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.44		
10.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.44		
10.0201.1251.6361.42300.4.22	0201 - Deputy Superintendent	Communications	1/31/2022	06_3056098_LORI PETERS	46.14		
10.0201.1251.6361.42300.4.22	0201 - Deputy Superintendent	Communications	1/31/2022	07_3056098_LORI PETERS	46.12		
10.0201.1251.6361.42300.4.22	0201 - Deputy Superintendent	Communications	2/28/2022	08_8163056098_LORI PETERS	46.12		
10.0201.1251.6361.42300.4.22	0201 - Deputy Superintendent	Communications	3/31/2022	09_8163056098_LORI PETERS	46.12		
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	3/7/2022	TUTORING SERVICES (CHS)	5,249.20	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	3/7/2022	TUTORING SERVICES (CMS)	5,833.47	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	3/7/2022	TUTORING SERVICES (EAST)	5,833.47	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	3/7/2022	TUTORING SERVICES (NEHS)	5,249.19	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	3/7/2022	TUTORING SERVICES (NEHS,NEMS,CHS,CMS,EAS	21,330.65	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	3/7/2022	TUTORING SERVICES (NEMS)	8,170.57	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	3/7/2022	TUTORING SERVICES (Whittier)	5,833.47	CITY YEAR, INC.	22001971
10.0201.1251.6391.06305.1.22	0201 - Deputy Superintendent	Other Purchased Services	2/7/2022	Music Education Services & Instrument pu	6,052.09	NORTHEAST COMMUNITY CENTER	22002623
10.0201.1251.6391.06305.1.22	0201 - Deputy Superintendent	Other Purchased Services	2/17/2022	Music Education Services & Instrument pu	7,677.36	NORTHEAST COMMUNITY CENTER	22002623
10.0201.1251.6411.42300.4.22	0201 - Deputy Superintendent	General Supplies	3/7/2022	Elementary School Supplies	4,408.00	EDUCATIONAL PRODUCTS INC.	22005414
10.0201.1251.6411.42300.4.22	0201 - Deputy Superintendent	General Supplies	3/7/2022	High School School Supplies	3,840.50	EDUCATIONAL PRODUCTS INC.	22005414
10.0201.1251.6411.42300.4.22	0201 - Deputy Superintendent	General Supplies	3/7/2022	Middle School School Supplies	2,415.00	EDUCATIONAL PRODUCTS INC.	22005414
10.0201.1251.6411.42300.4.22	0201 - Deputy Superintendent	General Supplies	3/7/2022	Pre-K & K School Supplies	1,240.75	EDUCATIONAL PRODUCTS INC.	22005414
10.0201.1251.6412.42300.4.22	0201 - Deputy Superintendent	Supplies-Technology Related	2/7/2022	2-Year AppleCare+ for Schools - iPad 2-Y	387.00	APPLE COMPUTER INC	22004613
10.0201.1251.6412.42300.4.22	0201 - Deputy Superintendent	Supplies-Technology Related	2/17/2022	(5	987.00	APPLE COMPUTER INC	22004613
10.0201.1251.6412.42300.4.22	0201 - Deputy Superintendent	Supplies-Technology Related	3/7/2022	12.9-inch iPad Pro Wi-Fi 128GB - Space G	2,997.00	APPLE COMPUTER INC	22004613
10.0201.2212.6334.01100.1.22	0201 - Deputy Superintendent	Rentals-Equipment/Vehicles	1/13/2022	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22004261
10.0201.2212.6334.01100.1.22	0201 - Deputy Superintendent	Rentals-Equipment/Vehicles	2/17/2022	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22005183
10.0201.2212.6334.01100.1.22	0201 - Deputy Superintendent	Rentals-Equipment/Vehicles	3/17/2022	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22006121
10.0201.2212.6343.01100.1.22	0201 - Deputy Superintendent	Travel	2/7/2022	HBCU College Tour Student Registrations	3,825.00	BETA LAMBDA EDUCATIONAL FOUNDA	22005034
10.0201.2212.6343.01100.1.22	0201 - Deputy Superintendent	Travel	3/17/2022		32.00	COLLIER JENNIFERA	
10.0201.2212.6343.01100.1.22	0201 - Deputy Superintendent	Travel	3/31/2022	Jennifer A Collier,Southwes	1,657.44		
10.0201.2212.6343.01100.1.22	0201 - Deputy Superintendent	Travel	3/31/2022	Jennifer A Collier,Swa*earlybrd	50.00		
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	2/28/2022	JENNIFER A COLLIER,Fast Freds Market	112.84		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	2/28/2022	JENNIFER A COLLIER,Jack Stack Barbeque C	218.00		
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	2/28/2022	JENNIFER A COLLIER,Wal-Mart #1151	5.94		
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	3/17/2022	KCPS Retirement Dinner	1,966.05	MARQUEE EVENT RENTALS	22006142
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	3/31/2022	Jennifer A Collier,Dd Doordash Themixx	192.84		
10.0201.2321.6151.01100.1.22	0201 - Deputy Superintendent	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,060.25		
10.0201.2321.6151.01100.1.22	0201 - Deputy Superintendent	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,060.25		
10.0201.2321.6151.01100.1.22	0201 - Deputy Superintendent	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,060.25		
10.0201.2321.6151.01100.1.22	0201 - Deputy Superintendent	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,060.25		
10.0201.2321.6151.01100.1.22	0201 - Deputy Superintendent	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,060.25		
10.0201.2321.6151.01100.1.22	0201 - Deputy Superintendent	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,060.25		
10.0201.2321.6168.01100.1.22	0201 - Deputy Superintendent	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.56		
10.0201.2321.6171.01100.1.22	0201 - Deputy Superintendent	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.63		
10.0201.2321.6171.01100.1.22	0201 - Deputy Superintendent	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.63		
10.0201.2321.6171.01100.1.22	0201 - Deputy Superintendent	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.63		
10.0201.2321.6171.01100.1.22	0201 - Deputy Superintendent	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.63		
10.0201.2321.6171.01100.1.22	0201 - Deputy Superintendent	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.63		
10.0201.2321.6171.01100.1.22	0201 - Deputy Superintendent	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.63		
10.0201.2321.6221.01100.1.22	0201 - Deputy Superintendent	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	247.23		
10.0201.2321.6221.01100.1.22	0201 - Deputy Superintendent	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	247.23		
10.0201.2321.6221.01100.1.22	0201 - Deputy Superintendent	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	247.23		
10.0201.2321.6221.01100.1.22	0201 - Deputy Superintendent	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	247.23		
10.0201.2321.6221.01100.1.22	0201 - Deputy Superintendent	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	247.23		
10.0201.2321.6221.01100.1.22	0201 - Deputy Superintendent	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	247.23		
10.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	127.32		
10.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	127.32		
10.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	127.32		
10.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	127.32		
10.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	127.32		
10.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	128.22		
10.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.78		
10.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.78		
10.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.78		
10.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.78		
10.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.78		
10.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.99		
10.0201.2321.6241.01100.1.22	0201 - Deputy Superintendent	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.0201.2321.6241.01100.1.22	0201 - Deputy Superintendent	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.0201.2321.6241.01100.1.22	0201 - Deputy Superintendent	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0201.2321.6241.01100.1.22	0201 - Deputy Superintendent	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.99		
10.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.99		
10.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.99		
10.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.99		
10.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.99		
10.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.18		
10.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.09		
10.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.09		
10.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.09		
10.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.09		
10.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.09		
10.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.11		
10.0201.2321.6319.01100.1.22	0201 - Deputy Superintendent	Other Professional Services	1/31/2022	Jennifer A CollierIn *american Assoc Of	225.00		
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	1/31/2022	06_3527380_MARLA SHEPPARD	46.14		
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	1/31/2022	06_6455541_DR. TRINITY DAVIS	46.14		
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	1/31/2022	07_3527380_MARLA SHEPPARD	46.12		
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	1/31/2022	07_6455541_DR. TRINITY DAVIS	46.12		
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	2/28/2022	08_8163527380_MARLA SHEPPARD	46.12		
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	2/28/2022	08_8166455541_DR. TRINITY DAVI	46.12		
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	3/31/2022	09_8163527380_MARLA SHEPPARD	46.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	3/31/2022	09_8166455541_DR. TRINITY DAVI	46.12		
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	1/31/2022	Jennifer A CollierAll Star Awards Hq	34.04		
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	1/31/2022	Jennifer A CollierApple.Com/Bill	0.99		
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	2/28/2022	JENNIFER A COLLIER,Apple.Com/Bill	0.99		
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	3/31/2022	Jennifer A Collier,Amzn Mktp Us	85.28		
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	3/31/2022	Jennifer A Collier,Apple.Com/Bill	0.99		
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	3/31/2022	Jennifer A Collier,Audible	42.37		
10.0201.2411.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.12		
10.0201.2411.6344.01100.1.22	0201 - Deputy Superintendent	Employee Mileage Reimbursement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.52		
10.0201.2411.6417.01100.1.22	0201 - Deputy Superintendent	Employee Incentives	1/12/2022	sls tax cc	(0.45)		
10.0201.2411.6417.01100.1.22	0201 - Deputy Superintendent	Employee Incentives	1/31/2022	Jennifer A CollierAmzn Mktp Us	102.09		
10.0201.2411.6417.01100.1.22	0201 - Deputy Superintendent	Employee Incentives	1/31/2022	Jennifer A CollierT-Shirt King, Inc.	1,909.48		
10.0201.2411.6417.01100.1.22	0201 - Deputy Superintendent	Employee Incentives	2/28/2022	JENNIFER A COLLIER,Topsys Popcorn - Lege	19.14		
10.0201.2411.6417.01100.1.22	0201 - Deputy Superintendent	Employee Incentives	2/28/2022	JENNIFER A COLLIER,Wal-Mart #1151	21.74		
10.0201.2411.6417.01100.1.22	0201 - Deputy Superintendent	Employee Incentives	3/31/2022	Jennifer A Collier,Dollartree	888.75		
10.0201.2411.6417.01100.1.22	0201 - Deputy Superintendent	Employee Incentives	3/31/2022	Jennifer A Collier,Dollar Tree	1,200.00		
10.0201.2411.6417.01100.1.22	0201 - Deputy Superintendent	Employee Incentives	3/31/2022	Jennifer A Collier,Sq *coys Yummie Creat	300.00		
10.0201.2411.6417.01100.1.22	0201 - Deputy Superintendent	Employee Incentives	3/31/2022	Jennifer A Collier,Sq *the Strawberry Sw	4,200.00		
10.0201.6310.5192.06305.1.22	0201 - Deputy Superintendent	Gifts	1/20/2022	2022-152 School Smart SSKC	(25,000.00)		
10.0202.2213.6343.01100.1.22	0202 - Professional Development	Travel	1/31/2022	Rebecca NaceVista Grande Llc	49.05		
10.0202.2213.6343.01100.1.22	0202 - Professional Development	Travel	3/31/2022	Rebecca Nace,Aera Meeting	240.00		
10.0202.2213.6343.01100.1.22	0202 - Professional Development	Travel	3/31/2022	Rebecca Nace,Iste	1,150.00		
10.0202.2213.6343.01100.1.22	0202 - Professional Development	Travel	3/31/2022	Rebecca Nace,University Of Mo A/R	400.00		
10.0202.2213.6371.01100.1.22	0202 - Professional Development	Dues & Memberships	3/31/2022	Rebecca Nace,American Educational Rese	215.00		
10.0202.2213.6371.01100.1.22	0202 - Professional Development	Dues & Memberships	3/31/2022	Rebecca Nace,Missouri Assoc Of Sch Lib	55.00		
10.0202.2213.6411.01100.1.22	0202 - Professional Development	General Supplies	1/31/2022	Rebecca NaceAmzn Mktp Us	23.98		
10.0202.2213.6411.01100.1.22	0202 - Professional Development	General Supplies	2/7/2022		7.99	KANSAS CITY PUBLIC LIBRARY	
10.0202.2213.6411.01100.1.22	0202 - Professional Development	General Supplies	2/28/2022	Rebecca Nace,Amzn Mktp Us	269.53		
10.0202.2213.6411.01100.1.22	0202 - Professional Development	General Supplies	2/28/2022	Rebecca Nace,Ranch Mart Ace Hdwe	99.06		
10.0202.2213.6411.01100.1.22	0202 - Professional Development	General Supplies	3/31/2022	Rebecca Nace,Amazon.Com*7m3hr2n03	107.85		
10.0202.2213.6411.01100.1.22	0202 - Professional Development	General Supplies	3/31/2022	Rebecca Nace,Amazon.Com*sz5d43mg3	33.26		
10.0202.2213.6411.01100.1.22	0202 - Professional Development	General Supplies	3/31/2022	Rebecca Nace,Amazon.Com*tp33q8dr3 Amzn	74.97		
10.0202.2213.6411.01100.1.22	0202 - Professional Development	General Supplies	3/31/2022	Rebecca Nace,Amzn Mktp Us	197.28		
10.0202.2213.6472.01100.1.22	0202 - Professional Development	Food	1/12/2022	sls tax cc Nace	(4.58)		
10.0202.2213.6472.01100.1.22	0202 - Professional Development	Food	1/12/2022	sls tax Nace	(3.20)		
10.0202.2213.6472.01100.1.22	0202 - Professional Development	Food	1/31/2022	Rebecca NaceJimmy Johns - 2218 - E	38.32		
10.0204.1111.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	1/31/2022	Christy HarrisonParty City 1119	25.00		
10.0204.1111.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	1/31/2022	Derald DavisAmzn Mktp Us	121.67		
10.0204.1111.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	3/31/2022	Derald Davis,Amzn Mktp Us	26.94		
10.0204.1111.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	3/31/2022	Derald Davis,Wm Supercenter #1014	60.37		
10.0204.1111.6416.01100.1.22	0204 - Equity, Inclusion & Innovation	Student Incentives	2/28/2022	Davis National Mentoring Mnth	76.62		
10.0204.1131.6416.01100.1.22	0204 - Equity, Inclusion & Innovation	Student Incentives	2/28/2022	Davis National Mentoring Mnth	76.62		
10.0204.1131.6416.01100.1.22	0204 - Equity, Inclusion & Innovation	Student Incentives	3/16/2022	Sankofa Oratory Contest	201.08		
10.0204.1151.6416.01100.1.22	0204 - Equity, Inclusion & Innovation	Student Incentives	2/28/2022	Davis National Mentoring Mnth	51.08		
10.0204.1151.6416.01100.1.22	0204 - Equity, Inclusion & Innovation	Student Incentives	3/16/2022	Sankofa Oratory Contest	201.08		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,971.00		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,008.92		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,971.00		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,008.92		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,971.00		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,008.92		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,971.00		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,008.92		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,971.00		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,008.92		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,971.00		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,008.92		
10.0204.2321.6151.05270.4.22	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,650.17		
10.0204.2321.6151.05270.4.22	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,650.17		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0204.2321.6151.05270.4.22	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,650.17		
10.0204.2321.6151.05270.4.22	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,650.17		
10.0204.2321.6151.05270.4.22	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,650.17		
10.0204.2321.6151.05270.4.22	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,650.17		
10.0204.2321.6168.01100.1.22	0204 - Equity, Inclusion & Innovation	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	39.42		
10.0204.2321.6168.01100.1.22	0204 - Equity, Inclusion & Innovation	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	118.26		
10.0204.2321.6168.01100.1.22	0204 - Equity, Inclusion & Innovation	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	105.12		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.99		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	21.36		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.99		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	21.36		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.99		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	21.36		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.99		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	21.36		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.99		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	21.36		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.99		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	21.36		
10.0204.2321.6171.05270.4.22	0204 - Equity, Inclusion & Innovation	Severance Pay	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.02		
10.0204.2321.6171.05270.4.22	0204 - Equity, Inclusion & Innovation	Severance Pay	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.02		
10.0204.2321.6171.05270.4.22	0204 - Equity, Inclusion & Innovation	Severance Pay	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.02		
10.0204.2321.6171.05270.4.22	0204 - Equity, Inclusion & Innovation	Severance Pay	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.02		
10.0204.2321.6171.05270.4.22	0204 - Equity, Inclusion & Innovation	Severance Pay	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.02		
10.0204.2321.6171.05270.4.22	0204 - Equity, Inclusion & Innovation	Severance Pay	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.02		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	236.52		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	361.07		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	236.52		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	361.07		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	236.52		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	361.07		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	236.52		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	361.07		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	236.52		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	361.07		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	236.52		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	361.07		
10.0204.2321.6221.05270.4.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	558.02		
10.0204.2321.6221.05270.4.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	558.02		
10.0204.2321.6221.05270.4.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	558.02		
10.0204.2321.6221.05270.4.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	558.02		
10.0204.2321.6221.05270.4.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	558.02		
10.0204.2321.6221.05270.4.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	558.02		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	119.49		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	186.14		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	121.94		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	186.14		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	119.49		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	186.14		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	126.82		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	186.14		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	119.49		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	186.14		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	126.01		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	186.14		
10.0204.2321.6231.05270.4.22	0204 - Equity, Inclusion & Innovation	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	288.31		
10.0204.2321.6231.05270.4.22	0204 - Equity, Inclusion & Innovation	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	288.31		
10.0204.2321.6231.05270.4.22	0204 - Equity, Inclusion & Innovation	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	288.31		
10.0204.2321.6231.05270.4.22	0204 - Equity, Inclusion & Innovation	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	288.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0204.2321.6231.05270.4.22	0204 - Equity, Inclusion & Innovation	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	288.31		
10.0204.2321.6231.05270.4.22	0204 - Equity, Inclusion & Innovation	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	288.31		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.95		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	43.53		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.52		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	43.53		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.95		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	43.53		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.66		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	43.53		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.95		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	43.53		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.47		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	43.53		
10.0204.2321.6232.05270.4.22	0204 - Equity, Inclusion & Innovation	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	67.43		
10.0204.2321.6232.05270.4.22	0204 - Equity, Inclusion & Innovation	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	67.43		
10.0204.2321.6232.05270.4.22	0204 - Equity, Inclusion & Innovation	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	67.43		
10.0204.2321.6232.05270.4.22	0204 - Equity, Inclusion & Innovation	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	67.43		
10.0204.2321.6232.05270.4.22	0204 - Equity, Inclusion & Innovation	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	67.43		
10.0204.2321.6232.05270.4.22	0204 - Equity, Inclusion & Innovation	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	67.43		
10.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.0204.2321.6241.05270.4.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.58		
10.0204.2321.6241.05270.4.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
10.0204.2321.6241.05270.4.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.04		
10.0204.2321.6241.05270.4.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.04		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.82		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39.42		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.34		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.42		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.82		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	39.42		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.37		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.42		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.82		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	39.42		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.20		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.42		
10.0204.2321.6261.05270.4.22	0204 - Equity, Inclusion & Innovation	Workers Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	60.92		
10.0204.2321.6261.05270.4.22	0204 - Equity, Inclusion & Innovation	Workers Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	60.92		
10.0204.2321.6261.05270.4.22	0204 - Equity, Inclusion & Innovation	Workers Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	60.92		
10.0204.2321.6261.05270.4.22	0204 - Equity, Inclusion & Innovation	Workers Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	60.92		
10.0204.2321.6261.05270.4.22	0204 - Equity, Inclusion & Innovation	Workers Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	60.92		
10.0204.2321.6261.05270.4.22	0204 - Equity, Inclusion & Innovation	Workers Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	60.92		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.96		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.51		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.02		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.51		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.96		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.51		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.13		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.51		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.96		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.51		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.11		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.51		
10.0204.2321.6271.05270.4.22	0204 - Equity, Inclusion & Innovation	Unemployment	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.98		
10.0204.2321.6271.05270.4.22	0204 - Equity, Inclusion & Innovation	Unemployment	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.98		
10.0204.2321.6271.05270.4.22	0204 - Equity, Inclusion & Innovation	Unemployment	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.98		
10.0204.2321.6271.05270.4.22	0204 - Equity, Inclusion & Innovation	Unemployment	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.98		
10.0204.2321.6271.05270.4.22	0204 - Equity, Inclusion & Innovation	Unemployment	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.98		
10.0204.2321.6271.05270.4.22	0204 - Equity, Inclusion & Innovation	Unemployment	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.98		
10.0204.2321.6334.01100.1.22	0204 - Equity, Inclusion & Innovation	Rentals-Equipment/Vehicles	1/13/2022	BOE SCHOOL LEADERSHIP BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22004261
10.0204.2321.6334.01100.1.22	0204 - Equity, Inclusion & Innovation	Rentals-Equipment/Vehicles	2/17/2022	BOE SCHOOL LEADERSHIP BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22005183
10.0204.2321.6334.01100.1.22	0204 - Equity, Inclusion & Innovation	Rentals-Equipment/Vehicles	3/17/2022	BOE SCHOOL LEADERSHIP BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22006121
10.0204.2321.6343.01100.1.22	0204 - Equity, Inclusion & Innovation	Travel	1/31/2022	Derald DavisMentor Nat* 2022 Natio	300.00		
10.0204.2321.6343.01100.1.22	0204 - Equity, Inclusion & Innovation	Travel	2/17/2022	Parking Vouchers	228.00	NELSON GALLERY FOUNDATION	22005113
10.0204.2321.6343.01100.1.22	0204 - Equity, Inclusion & Innovation	Travel	3/31/2022	Derald Davis,91953 - Loews Kansas City	18.00		
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	1/13/2022	Business Cards - Joyce Nguyen Hernandez	134.02	LINEAGE MAILING SERVICES LLC	22004224
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	1/31/2022	06_3090693_DERALD DAVIS	46.14		
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	1/31/2022	06_6659423_SHERENNA CLINTON	46.14		
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	1/31/2022	07_3090693_DERALD DAVIS	46.12		
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	1/31/2022	07_6659423_SHERENNA CLINTON	46.12		
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	2/28/2022	08_8163090693_DERALD DAVIS	46.12		
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	2/28/2022	08_8166659423_SHERENNA CLINTON	46.12		
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	3/31/2022	09_8163090693_DERALD DAVIS	46.12		
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	3/31/2022	09_8166659423_SHERENNA CLINTON	46.12		
10.0204.2321.6363.01100.1.22	0204 - Equity, Inclusion & Innovation	Printing and Binding	2/28/2022	Derald Davis,Office Depot #212	119.58		
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	1/31/2022	Derald DavisState Of The Art	155.58		
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	2/17/2022	Department Retreat Museum Rental- Room S	100.00	NELSON GALLERY FOUNDATION	22005113
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	2/17/2022	Edits	30.00	CUTCHLOW, KOLBE	22005484
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	2/17/2022	Flipgrid Competition Flyer	40.00	CUTCHLOW, KOLBE	22005484
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	2/17/2022	January Background checks for KCPS Mento	175.50	STERLING	22005489
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/17/2022	AP Exam Flyer	100.00	AMPLIFI GROUP, LLC	22006269
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/17/2022	Awesome Ambitions Flyer	75.00	AMPLIFI GROUP, LLC	22006269
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/17/2022	Black History Month Flyer	125.00	AMPLIFI GROUP, LLC	22006269
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/17/2022	Carl Evans Memorial Event Program & Rush	250.00	AMPLIFI GROUP, LLC	22006269
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/17/2022	Carl Evans Memorial Social Media & Rush	150.00	AMPLIFI GROUP, LLC	22006269
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/17/2022	Connector Series Flyer	100.00	AMPLIFI GROUP, LLC	22006269
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/17/2022	Department 0204 Photos/Headshots	300.00	B FULLER PHOTOS, LLC	22006156
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/17/2022	Divine 9 Celebration Flyer and Social Me	175.00	AMPLIFI GROUP, LLC	22006269
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/17/2022	EI&I Department Brochure Multi Page	150.00	AMPLIFI GROUP, LLC	22006269
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/17/2022	Equity Update Meetings and Slides	400.00	AMPLIFI GROUP, LLC	22006269
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/17/2022	Hispanic Heritage Month Flyer and Rush F	175.00	AMPLIFI GROUP, LLC	22006269
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/17/2022	KCPS Mentoring Background check	109.00	STERLING	22006157
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/17/2022	MOCHA Flyer Update	40.00	AMPLIFI GROUP, LLC	22006269
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/17/2022	Sankofa Oratory Contest Flyer and Social	175.00	AMPLIFI GROUP, LLC	22006269
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/17/2022	Women's History Month Flyer and Social M	100.00	AMPLIFI GROUP, LLC	22006269
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/31/2022	Derald Davis,Eig	459.00		
10.0204.2321.6391.06481.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	3/31/2022	Derald Davis,T-Shirt King, Inc.	1,968.12		
10.0204.2321.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	1/31/2022	Derald DavisAmzn Mktp Us	152.08		
10.0204.2321.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	2/28/2022	Derald Davis,Amzn Mktp Us	36.68		
10.0204.2321.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	3/31/2022	Derald Davis,Amzn Mktp Us	216.64		
10.0204.2321.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	3/31/2022	Derald Davis,Costco Whse #0375	51.16		
10.0204.2321.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	3/31/2022	Derald Davis,Cvs/pharmacy #08590	5.59		
10.0204.2321.6417.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Incentives	2/17/2022	Van Heusen Long Sleeve shirts men/women	519.87	CHERRY SPORTSGEAR, LLC	22005066
10.0204.2321.6417.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Incentives	2/28/2022	Derald Davis,4imprint, Inc	649.32		
10.0204.2321.6417.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Incentives	2/28/2022	Derald Davis,Walgreens #4212	80.65		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	1/5/2022	Balance for catering: Carl Evans portra	760.00	SEASONS CLASSIC CATERING SERVICE	22004163
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	1/28/2022	sls tax cc pd by Limon	(26.64)		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	1/31/2022	Christy HarrisonPanera Bread #202383 P	72.35		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	1/31/2022	Christy HarrisonPrice Choper #250	138.72		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	1/31/2022	Derald DavisAmzn Mktp Us	344.96		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	1/31/2022	Derald DavisFirst Watch - 034	234.69		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	1/31/2022	Derald DavisJasons Deli	71.08		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	1/31/2022	Derald DavisPanera Bread #202376	265.01		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	2/17/2022	Continental Breakfast for 19 staff	422.40	NELSON GALLERY FOUNDATION	22005113
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	2/28/2022	Christy Harrison,Planet Sub 2	251.39		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	2/28/2022	Christy Harrison,Price Chopper #105	305.59		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	2/28/2022	Christy Harrison,Tst* Vs Italiano Ristor	509.76		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	2/28/2022	Derald Davis,Costco Whse #0375	17.37		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	2/28/2022	Derald Davis,Hy-Vee Mission 1422	24.52		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	2/28/2022	Derald Davis,Tst* Rozzelle Court - Ter	329.75		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	2/28/2022	Derald Davis,Velvet Creme Popcorn Offi	88.20		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	3/15/2022	sls tax cc	(3.41)		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	3/31/2022	Christy Harrison,Doordash*the Mixx	52.06		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	3/31/2022	Derald Davis,Sams Club #8293	138.52		
10.0204.2321.6472.06481.1.22	0204 - Equity, Inclusion & Innovation	Food	2/17/2022	Fuel charge	5.00	BLUE POT CATERING	22005483
10.0204.2321.6472.06481.1.22	0204 - Equity, Inclusion & Innovation	Food	2/17/2022	Lunch for January RISE Workshop	900.00	BLUE POT CATERING	22005483
10.0204.2321.6472.06481.1.22	0204 - Equity, Inclusion & Innovation	Food	3/31/2022	Derald Davis,Costco Whse #0375	51.46		
10.0204.2321.6472.06481.1.22	0204 - Equity, Inclusion & Innovation	Food	3/31/2022	Derald Davis,Wm Supercenter #1014	32.80		
10.0211.1151.6371.01100.1.22	0211 - School Leadership	Dues and Memberships	1/31/2022	Lloyd JacksonSmore.Com - Educator	79.00		
10.0211.1151.6371.01100.1.22	0211 - School Leadership	Dues and Memberships	2/17/2022	Junior and Senior 2020-2021 program	6,500.00	20/20 LEADERSHIP	21005803
10.0211.1151.6371.01100.1.22	0211 - School Leadership	Dues and Memberships	3/31/2022	Lloyd Jackson,Calendly	96.00		
10.0211.1151.6391.01100.1.22	0211 - School Leadership	Other Purchased Services	1/31/2022	Krystal Thomas0527 126 Garage	20.00		
10.0211.1151.6391.01100.1.22	0211 - School Leadership	Other Purchased Services	1/31/2022	Lloyd JacksonCrm Events Llc	100.00		
10.0211.1151.6391.01100.1.22	0211 - School Leadership	Other Purchased Services	1/31/2022	Lloyd JacksonKc Payments	10.00		
10.0211.1151.6391.01100.1.22	0211 - School Leadership	Other Purchased Services	1/31/2022	Lloyd JacksonMid Con Block 89	10.00		
10.0211.1151.6391.01100.1.22	0211 - School Leadership	Other Purchased Services	1/31/2022	Lloyd JacksonPaypal	870.10		
10.0211.1151.6411.01100.1.22	0211 - School Leadership	General Supplies	3/31/2022	Lloyd Jackson,Amzn Mktp Us	48.99		
10.0211.2411.6151.01100.1.22	0211 - School Leadership	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,971.00		
10.0211.2411.6151.01100.1.22	0211 - School Leadership	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,971.00		
10.0211.2411.6151.01100.1.22	0211 - School Leadership	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,971.00		
10.0211.2411.6151.01100.1.22	0211 - School Leadership	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,971.00		
10.0211.2411.6151.01100.1.22	0211 - School Leadership	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,971.00		
10.0211.2411.6151.01100.1.22	0211 - School Leadership	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,971.00		
10.0211.2411.6168.01100.1.22	0211 - School Leadership	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	85.41		
10.0211.2411.6168.01100.1.22	0211 - School Leadership	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.56		
10.0211.2411.6168.01100.1.22	0211 - School Leadership	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	118.26		
10.0211.2411.6171.01100.1.22	0211 - School Leadership	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.99		
10.0211.2411.6171.01100.1.22	0211 - School Leadership	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.99		
10.0211.2411.6171.01100.1.22	0211 - School Leadership	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.99		
10.0211.2411.6171.01100.1.22	0211 - School Leadership	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.99		
10.0211.2411.6171.01100.1.22	0211 - School Leadership	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.99		
10.0211.2411.6171.01100.1.22	0211 - School Leadership	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.99		
10.0211.2411.6221.01100.1.22	0211 - School Leadership	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	236.52		
10.0211.2411.6221.01100.1.22	0211 - School Leadership	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	236.52		
10.0211.2411.6221.01100.1.22	0211 - School Leadership	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	236.52		
10.0211.2411.6221.01100.1.22	0211 - School Leadership	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	236.52		
10.0211.2411.6221.01100.1.22	0211 - School Leadership	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	236.52		
10.0211.2411.6221.01100.1.22	0211 - School Leadership	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	236.52		
10.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	124.79		
10.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	119.49		
10.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	119.49		
10.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	119.49		
10.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	122.75		
10.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	126.82		
10.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.18		
10.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.95		
10.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.95		
10.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.95		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.71		
10.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.66		
10.0211.2411.6241.01100.1.22	0211 - School Leadership	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.0211.2411.6241.01100.1.22	0211 - School Leadership	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.0211.2411.6241.01100.1.22	0211 - School Leadership	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0211.2411.6241.01100.1.22	0211 - School Leadership	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.94		
10.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.82		
10.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.82		
10.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.94		
10.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.82		
10.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.51		
10.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.37		
10.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.08		
10.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.96		
10.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.96		
10.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.96		
10.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.04		
10.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.13		
10.0211.2411.6334.01100.1.22	0211 - School Leadership	Rentals-Equipment/Vehicles	1/13/2022	BOE SCHOOL LEADERSHIP BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22004261
10.0211.2411.6334.01100.1.22	0211 - School Leadership	Rentals-Equipment/Vehicles	2/17/2022	BOE SCHOOL LEADERSHIP BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22005183
10.0211.2411.6334.01100.1.22	0211 - School Leadership	Rentals-Equipment/Vehicles	3/17/2022	BOE SCHOOL LEADERSHIP BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22006121
10.0211.2411.6343.01100.1.22	0211 - School Leadership	Travel	2/28/2022	Lloyd Jackson,Southwes	192.96		
10.0211.2411.6343.01100.1.22	0211 - School Leadership	Travel	3/31/2022	Lloyd Jackson,Grand Hyatt Nashville	347.10		
10.0211.2411.6343.01100.1.22	0211 - School Leadership	Travel	3/31/2022	Lloyd Jackson,Southwes	183.51		
10.0211.2411.6344.01100.1.22	0211 - School Leadership	Employee Mileage Reimbursement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	71.68		
10.0211.2411.6344.01100.1.22	0211 - School Leadership	Employee Mileage Reimbursement	3/7/2022		221.16	JACKSON, LLOYD	
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	1/31/2022	06_3093862_LLOYD JACKSON	46.14		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	1/31/2022	06_6659572_KRYSTAL THOMAS	46.14		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	1/31/2022	06_6799143_REGINALD HESTER	46.14		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	1/31/2022	06_7774887_ELIZABETH AUSTIN	5.71		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	1/31/2022	06_7778164_DARRIN SLADE	5.71		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	1/31/2022	07_3093862_LLOYD JACKSON	46.12		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	1/31/2022	07_6659572_KRYSTAL THOMAS	46.12		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	1/31/2022	07_6799143_REGINALD HESTER	46.12		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	1/31/2022	07_7774887_ELIZABETH AUSTIN	5.68		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	1/31/2022	07_7778164_DARRIN SLADE	5.68		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	2/28/2022	08_8163093862_LLOYD JACKSON	46.12		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	2/28/2022	08_8166659572_KRYSTAL THOMAS	46.12		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	2/28/2022	08_8166799143_REGINALD HESTER	46.12		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	2/28/2022	08_8167774887_ELIZABETH AUSTIN	5.68		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	2/28/2022	08_8167778164_DARRIN SLADE	5.68		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	3/31/2022	09_8163093862_LLOYD JACKSON	46.12		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	3/31/2022	09_8166659572_KRYSTAL THOMAS	46.12		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	3/31/2022	09_8166799143_REGINALD HESTER	46.12		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	3/31/2022	09_8167774887_ELIZABETH AUSTIN	5.68		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	3/31/2022	09_8167778164_DARRIN SLADE	5.68		
10.0211.2411.6363.01100.1.22	0211 - School Leadership	Printing and Binding	1/13/2022	BOE SCHOOL LEADERSHIP	56.17	ALL COPY PRODUCTS, INC	22004350
10.0211.2411.6363.01100.1.22	0211 - School Leadership	Printing and Binding	1/13/2022	BOE SCHOOL LEADERSHIP	19.64	ALL COPY PRODUCTS, INC	22004450
10.0211.2411.6363.01100.1.22	0211 - School Leadership	Printing and Binding	1/13/2022	NEIGHBORHOOD ACADEMY	1,148.47	ALL COPY PRODUCTS, INC	22004350
10.0211.2411.6363.01100.1.22	0211 - School Leadership	Printing and Binding	1/13/2022	NEIGHBORHOOD ACADEMY	147.94	ALL COPY PRODUCTS, INC	22004450
10.0211.2411.6363.01100.1.22	0211 - School Leadership	Printing and Binding	2/17/2022	BOE SCHOOL LEADERSHIP	65.21	ALL COPY PRODUCTS, INC	22005368
10.0211.2411.6363.01100.1.22	0211 - School Leadership	Printing and Binding	2/17/2022	NEIGHBORHOOD ACADEMY	143.89	ALL COPY PRODUCTS, INC	22005368
10.0211.2411.6363.01100.1.22	0211 - School Leadership	Printing and Binding	3/17/2022	BOE SCHOOL LEADERSHIP	23.74	ALL COPY PRODUCTS, INC	22006122
10.0211.2411.6363.01100.1.22	0211 - School Leadership	Printing and Binding	3/17/2022	NEIGHBORHOOD ACADEMY	83.26	ALL COPY PRODUCTS, INC	22006122
10.0211.2411.6371.01100.1.22	0211 - School Leadership	Dues and Memberships	2/17/2022	Junior and Senior 2020-2021 program	2,500.00	20/20 LEADERSHIP	21005803
10.0211.2411.6411.01100.1.22	0211 - School Leadership	General Supplies	1/31/2022	Krystal ThomasAmazon.Com*ly8ym1or3 Amzn	24.48		
10.0211.2411.6411.01100.1.22	0211 - School Leadership	General Supplies	1/31/2022	Lloyd JacksonAmazon.Com*0q9qm57t3 Amzn	26.73		
10.0211.2411.6411.01100.1.22	0211 - School Leadership	General Supplies	2/28/2022	Krystal Thomas,Amzn Mktp Us	9.99		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0211.2411.6411.01100.1.22	0211 - School Leadership	General Supplies	2/28/2022	Lloyd Jackson,Amzn Mktp Us	53.59		
10.0211.2411.6411.01100.1.22	0211 - School Leadership	General Supplies	3/31/2022	Lloyd Jackson,Amazon.Com*jl8zd5fj3	14.85		
10.0211.2411.6411.01100.1.22	0211 - School Leadership	General Supplies	3/31/2022	Lloyd Jackson,Amazon.Com*z46rp5yt3 Amzn	62.85		
10.0211.2411.6417.01100.1.22	0211 - School Leadership	Employee Incentives	2/28/2022	Lloyd Jackson,Costco Whse #0375	639.38		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	1/18/2022	sls tax cc	(0.76)		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	1/31/2022	Krystal ThomasJack Stack Bbq	51.50		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	1/31/2022	Krystal ThomasPanera Bread #202376	850.63		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	1/31/2022	Krystal ThomasPanera Bread #202384	220.58		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	1/31/2022	Krystal ThomasPanera Bread #202399	104.41		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	1/31/2022	Lloyd JacksonCheesecake Kansas City	107.75		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	1/31/2022	Lloyd JacksonPanera Bread #202369	156.09		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	1/31/2022	Lloyd JacksonPanera Bread #202376	729.79		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	1/31/2022	Lloyd JacksonPanera Bread #202399	940.20		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	1/31/2022	Lloyd JacksonRye Plaza	40.75		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	1/31/2022	Lloyd JacksonTst* The Combine Kc	105.38		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	1/31/2022	Lloyd JacksonUptown Theater	4,596.89		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	2/28/2022	Krystal Thomas,Ac Dbc Fs Pizza	105.45		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	2/28/2022	Krystal Thomas,Cheesecake Kansas City	150.70		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	2/28/2022	Krystal Thomas,Harveys	75.00		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	2/28/2022	Krystal Thomas,Panera Bread #202376	(298.50)		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	2/28/2022	Lloyd Jackson,Chick-Fil-A #01772	389.13		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	2/28/2022	Lloyd Jackson,Classic Cup	1,320.00		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	2/28/2022	Lloyd Jackson,Grandmas Office Catering	444.06		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	2/28/2022	Lloyd Jackson,In *reconciliation Servic	153.00		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	2/28/2022	Lloyd Jackson,Jack Stack Bbq	184.50		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	2/28/2022	Lloyd Jackson,Panera Bread #202376	612.01		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	2/28/2022	Lloyd Jackson,Panera Bread #202399	92.90		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	2/28/2022	Lloyd Jackson,Tst* The Combine Kc	83.02		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	3/15/2022	sls tax cc	(5.04)		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	3/31/2022	Krystal Thomas,Grandmas Office Catering	371.97		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	3/31/2022	Krystal Thomas,Homegrown Brookside	33.15		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	3/31/2022	Krystal Thomas,Panera Bread #202376	88.39		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	3/31/2022	Lloyd Jackson,Fast Freds Market	152.33		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	3/31/2022	Lloyd Jackson,Grandmas Office Catering	247.12		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	3/31/2022	Lloyd Jackson,Grand Street Cafe	642.99		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	3/31/2022	Lloyd Jackson,Panera Bread #202376	77.63		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	3/31/2022	Lloyd Jackson,Sq *bloom Baking Company	24.00		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	3/31/2022	Lloyd Jackson,The Peachtree Llc	96.06		
10.0211.2551.6342.01100.1.22	0211 - School Leadership	Other Contracted Pupil Transportation-No	1/10/2022		450.00	KCTG-CAREY KC	
10.0211.2551.6342.01100.1.22	0211 - School Leadership	Other Contracted Pupil Transportation-No	2/7/2022		630.00	KCTG-CAREY KC	
10.0211.6310.5192.06481.1.22	0211 - School Leadership	Gifts	1/4/2022	KCPS Educ Fdn	(2,000.00)		
10.0219.1151.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,179.50		
10.0219.1151.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,179.50		
10.0219.1151.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,179.50		
10.0219.1151.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,179.50		
10.0219.1151.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,179.50		
10.0219.1151.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,179.50		
10.0219.1151.6161.42300.4.22	0219 - Educational Innovation	Classified-Part-Time	3/29/2022	3.29.22 Control ZW	523.28		
10.0219.1151.6171.42300.4.22	0219 - Educational Innovation	Unused Leave/Severance Pay	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.37		
10.0219.1151.6171.42300.4.22	0219 - Educational Innovation	Unused Leave/Severance Pay	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.37		
10.0219.1151.6171.42300.4.22	0219 - Educational Innovation	Unused Leave/Severance Pay	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.37		
10.0219.1151.6171.42300.4.22	0219 - Educational Innovation	Unused Leave/Severance Pay	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.37		
10.0219.1151.6171.42300.4.22	0219 - Educational Innovation	Unused Leave/Severance Pay	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.37		
10.0219.1151.6171.42300.4.22	0219 - Educational Innovation	Unused Leave/Severance Pay	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.37		
10.0219.1151.6221.42300.4.22	0219 - Educational Innovation	Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	141.54		
10.0219.1151.6221.42300.4.22	0219 - Educational Innovation	Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	141.54		
10.0219.1151.6221.42300.4.22	0219 - Educational Innovation	Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	141.54		
10.0219.1151.6221.42300.4.22	0219 - Educational Innovation	Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	141.54		
10.0219.1151.6221.42300.4.22	0219 - Educational Innovation	Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	141.54		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0219.1151.6221.42300.4.22	0219 - Educational Innovation	Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	141.54		
10.0219.1151.6231.42300.4.22	0219 - Educational Innovation	FICA-OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	73.13		
10.0219.1151.6231.42300.4.22	0219 - Educational Innovation	FICA-OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	73.13		
10.0219.1151.6231.42300.4.22	0219 - Educational Innovation	FICA-OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	73.13		
10.0219.1151.6231.42300.4.22	0219 - Educational Innovation	FICA-OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	73.13		
10.0219.1151.6231.42300.4.22	0219 - Educational Innovation	FICA-OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	73.13		
10.0219.1151.6231.42300.4.22	0219 - Educational Innovation	FICA-OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	73.13		
10.0219.1151.6231.42300.4.22	0219 - Educational Innovation	FICA-OASDI	3/29/2022	3.29.22 Control ZW	32.44		
10.0219.1151.6232.42300.4.22	0219 - Educational Innovation	FICA-Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.10		
10.0219.1151.6232.42300.4.22	0219 - Educational Innovation	FICA-Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.10		
10.0219.1151.6232.42300.4.22	0219 - Educational Innovation	FICA-Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.10		
10.0219.1151.6232.42300.4.22	0219 - Educational Innovation	FICA-Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.10		
10.0219.1151.6232.42300.4.22	0219 - Educational Innovation	FICA-Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.10		
10.0219.1151.6232.42300.4.22	0219 - Educational Innovation	FICA-Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.10		
10.0219.1151.6232.42300.4.22	0219 - Educational Innovation	FICA-Medicare	3/29/2022	3.29.22 Control ZW	7.59		
10.0219.1151.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.0219.1151.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.0219.1151.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
10.0219.1151.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
10.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.45		
10.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.45		
10.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.45		
10.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.45		
10.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.45		
10.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.45		
10.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers Compensation	3/29/2022	3.29.22 Control ZW	6.85		
10.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.77		
10.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.77		
10.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.77		
10.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.77		
10.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.77		
10.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.77		
10.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	3/29/2022	3.29.22 Control ZW	0.78		
10.0219.1251.6151.42300.4.22	0219 - Educational Innovation	Classified Regular Salaries	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,523.25		
10.0219.1251.6151.42300.4.22	0219 - Educational Innovation	Classified Regular Salaries	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,523.25		
10.0219.1251.6151.42300.4.22	0219 - Educational Innovation	Classified Regular Salaries	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,523.25		
10.0219.1251.6151.42300.4.22	0219 - Educational Innovation	Classified Regular Salaries	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,523.25		
10.0219.1251.6151.42300.4.22	0219 - Educational Innovation	Classified Regular Salaries	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,523.25		
10.0219.1251.6151.42300.4.22	0219 - Educational Innovation	Classified Regular Salaries	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,523.25		
10.0219.1251.6161.01100.1.22	0219 - Educational Innovation	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	975.00		
10.0219.1251.6161.01100.1.22	0219 - Educational Innovation	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	675.00		
10.0219.1251.6161.01100.1.22	0219 - Educational Innovation	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	750.00		
10.0219.1251.6161.01100.1.22	0219 - Educational Innovation	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	750.00		
10.0219.1251.6161.01100.1.22	0219 - Educational Innovation	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	885.00		
10.0219.1251.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	182.79		
10.0219.1251.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	182.79		
10.0219.1251.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	182.79		
10.0219.1251.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	182.79		
10.0219.1251.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	182.79		
10.0219.1251.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	182.79		
10.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	60.45		
10.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	41.85		
10.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	46.50		
10.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	46.50		
10.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.87		
10.0219.1251.6231.42300.4.22	0219 - Educational Innovation	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	89.80		
10.0219.1251.6231.42300.4.22	0219 - Educational Innovation	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	89.80		
10.0219.1251.6231.42300.4.22	0219 - Educational Innovation	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	89.80		
10.0219.1251.6231.42300.4.22	0219 - Educational Innovation	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	89.80		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0219.1251.6231.42300.4.22	0219 - Educational Innovation	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	89.80		
10.0219.1251.6231.42300.4.22	0219 - Educational Innovation	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	89.80		
10.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.14		
10.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.79		
10.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.88		
10.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.88		
10.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.83		
10.0219.1251.6232.42300.4.22	0219 - Educational Innovation	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.00		
10.0219.1251.6232.42300.4.22	0219 - Educational Innovation	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.00		
10.0219.1251.6232.42300.4.22	0219 - Educational Innovation	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.00		
10.0219.1251.6232.42300.4.22	0219 - Educational Innovation	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.00		
10.0219.1251.6232.42300.4.22	0219 - Educational Innovation	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.00		
10.0219.1251.6232.42300.4.22	0219 - Educational Innovation	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.00		
10.0219.1251.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.0219.1251.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
10.0219.1251.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.73		
10.0219.1251.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.0219.1251.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.0219.1251.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0219.1251.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.77		
10.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.84		
10.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.83		
10.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.83		
10.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.59		
10.0219.1251.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	39.90		
10.0219.1251.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	39.90		
10.0219.1251.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	39.90		
10.0219.1251.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	39.90		
10.0219.1251.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.90		
10.0219.1251.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	39.90		
10.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.46		
10.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.01		
10.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.13		
10.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.13		
10.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.33		
10.0219.1251.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.21		
10.0219.1251.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.21		
10.0219.1251.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.21		
10.0219.1251.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.21		
10.0219.1251.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.21		
10.0219.1251.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.21		
10.0219.1251.6343.01100.1.22	0219 - Educational Innovation	Travel	1/31/2022	Christy HarrisonTwo Light Parking	8.00		
10.0219.1251.6343.01100.1.22	0219 - Educational Innovation	Travel	3/31/2022	Christy Harrison,Chick-Fil-A #03498	21.13		
10.0219.1251.6343.01100.1.22	0219 - Educational Innovation	Travel	3/31/2022	Christy Harrison,First Watch - West Colu	28.76		
10.0219.1251.6343.01100.1.22	0219 - Educational Innovation	Travel	3/31/2022	Christy Harrison,Holiday Inn Executive C	431.36		
10.0219.1251.6343.01100.1.22	0219 - Educational Innovation	Travel	3/31/2022	Christy Harrison,Target 00002394	29.75		
10.0219.1251.6343.01100.1.22	0219 - Educational Innovation	Travel	3/31/2022	Christy Harrison,Texas Roadhouse #2396	63.43		
10.0219.1251.6361.01100.1.22	0219 - Educational Innovation	Communication	1/31/2022	06_7994033_ANN RANDLE	46.14		
10.0219.1251.6361.01100.1.22	0219 - Educational Innovation	Communication	1/31/2022	07_7994033_ANN RANDLE	46.12		
10.0219.1251.6361.01100.1.22	0219 - Educational Innovation	Communication	2/28/2022	08_8167994033_ANN RANDLE	46.12		
10.0219.1251.6361.01100.1.22	0219 - Educational Innovation	Communication	3/24/2022	LINEAGE MAILING SERVICES	83.48		
10.0219.1251.6361.01100.1.22	0219 - Educational Innovation	Communication	3/31/2022	09_8167994033_ANN RANDLE	46.12		
10.0219.1251.6363.01100.1.22	0219 - Educational Innovation	Printing and Binding	1/13/2022		99.40	LINEAGE MAILING SERVICES LLC	22004270
10.0219.1251.6363.01100.1.22	0219 - Educational Innovation	Printing and Binding	1/13/2022	KCVA Tri-Fold Brochure - Must Deliver by	251.00	LINEAGE MAILING SERVICES LLC	22004224
10.0219.1251.6363.01100.1.22	0219 - Educational Innovation	Printing and Binding	2/17/2022		9.34	LINEAGE MAILING SERVICES LLC	22005387
10.0219.1251.6371.01100.1.22	0219 - Educational Innovation	Dues and Memberships	1/31/2022	Christy HarrisonCostco Whse #0375	444.98		
10.0219.1251.6391.01100.1.22	0219 - Educational Innovation	Other Purchased Services	2/7/2022		42.32	SHRED-IT KANSAS CITY	
10.0219.1251.6391.01100.1.22	0219 - Educational Innovation	Other Purchased Services	2/17/2022		42.13	SHRED-IT KANSAS CITY	

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0219.1251.6391.01100.1.22	0219 - Educational Innovation	Other Purchased Services	3/7/2022		42.13	SHRED-IT KANSAS CITY	
10.0219.1251.6391.01100.1.22	0219 - Educational Innovation	Other Purchased Services	3/17/2022	Studio Small	2,000.00	TURNITIN, LLC	22005649
10.0219.1251.6391.01100.1.22	0219 - Educational Innovation	Other Purchased Services	3/17/2022	Kick-Off	250.00	TURNITIN, LLC	22005649
10.0219.1251.6391.01100.1.22	0219 - Educational Innovation	Other Purchased Services	3/17/2022	Session	500.00	TURNITIN, LLC	22005649
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	1/31/2022	Christy HarrisonAmazon.Com*l077u7ra3 Amz	47.28		
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	1/31/2022	Christy HarrisonAmzn Mktp Us	3,151.95		
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	1/31/2022	Christy HarrisonCalendly	288.00		
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022	Cap: Fine Quality. Deluxe. Black	33.30	JOSTENS INC	22004606
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022	Cap: Fine Quality, Tam 6 sided. Black.	50.52	JOSTENS INC	22004606
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022	Cap: Fine Quality.Tam 6 Sided.Black.Gold	50.52	JOSTENS INC	22004606
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022	Diploma Cover 11X81/2 Black	314.65	JOSTENS INC	22004606
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022	Gown: Fine Quality.Bristol. Docotr. Blac	298.91	JOSTENS INC	22004606
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022	Gown: Fine Quality.Bristol.Doctor.Black.	298.91	JOSTENS INC	22004606
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022	Gown: Fine Quality. Master. Black. w/Cor	262.70	JOSTENS INC	22004606
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022	Hood: BDG. Master. Band: Light Blue. Lin	34.60	JOSTENS INC	22004606
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022	Hood: Fine Quality . Doctor. Band: Light	71.57	JOSTENS INC	22004606
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022	Hood: Fine Quality.Doctor.Band: Peacock.	71.57	JOSTENS INC	22004606
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022	Hood: Fine Quality, Master. Band: Light	62.90	JOSTENS INC	22004606
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022	Package: BDG Graduation Outfit Master	69.00	JOSTENS INC	22004606
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022	Packaging, Handling and Delivery	58.69	JOSTENS INC	22004606
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022	Service Fulfillment. GREG-Freight and H	19.95	JOSTENS INC	22004606
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022	Service Fulfillment. GREG-Freight and Ha	19.95	JOSTENS INC	22004606
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022	Service Fulfillment GREG-Freight and Han	19.95	JOSTENS INC	22004606
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022	Tassel: Regular. Plain. Black	11.10	JOSTENS INC	22004606
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/7/2022		81.40	PETERS LORIA.	
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/17/2022	Build a word crayon boxes	29.99	LAKESHORE LEARNING MATERIALS	22004666
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/17/2022	Double Sided Magnetic Write and Wipe Boa	8.99	LAKESHORE LEARNING MATERIALS	22004666
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/17/2022	Giant Magnetic Early Writing Page	29.99	LAKESHORE LEARNING MATERIALS	22004666
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/17/2022	KCVA Staff T shirts	457.00	IDEAL INDUSTRIES, INC.	22004591
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/17/2022	Lakeshore word building blocks	39.99	LAKESHORE LEARNING MATERIALS	22004666
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/17/2022	Magnetic Math Manipulative Library	59.99	LAKESHORE LEARNING MATERIALS	22004666
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/17/2022	Magnetic Numbers	9.99	LAKESHORE LEARNING MATERIALS	22004666
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/17/2022	Magnetic Numbers and Counters	42.96	LAKESHORE LEARNING MATERIALS	22004666
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/17/2022	Magnetic tens frame (set of 4)	19.99	LAKESHORE LEARNING MATERIALS	22004666
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/17/2022	Math manipulative toolbox kit	24.99	LAKESHORE LEARNING MATERIALS	22004666
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/17/2022	See and Solve math Center	21.99	LAKESHORE LEARNING MATERIALS	22004666
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/17/2022	Sight Word Activity Journal	4.49	LAKESHORE LEARNING MATERIALS	22004666
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/17/2022	Unifix Cubes	29.99	LAKESHORE LEARNING MATERIALS	22004666
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	2/28/2022	Christy Harrison,Council Of Admin Of Sp	137.00		
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	3/17/2022		207.32	CORREA, LESLIE A	
10.0219.1251.6412.01100.1.22	0219 - Educational Innovation	Supplies-Technology Related	2/15/2022	EDGENUITY, INC.	(75,000.00)		
10.0219.1251.6412.01100.1.22	0219 - Educational Innovation	Supplies-Technology Related	3/7/2022	HP Care Pack Hardware Support with Accid	3,198.00	WORLD WIDE TECHNOLOGY, LLC	22004913
10.0219.1251.6412.01100.1.22	0219 - Educational Innovation	Supplies-Technology Related	3/7/2022	HP Chromebook 11 G8 EE 11.6" Rugged Chro	7,823.40	WORLD WIDE TECHNOLOGY, LLC	22004913
10.0219.1251.6412.42300.4.22	0219 - Educational Innovation	Supplies-Technlogy Related	2/15/2022	EDGENUITY, INC.	75,000.00		
10.0219.1251.6416.01100.1.22	0219 - Educational Innovation	Student Incentives	1/31/2022	Derald DavisPapa Johns #4339	69.48		
10.0219.1251.6416.01100.1.22	0219 - Educational Innovation	Student Incentives	2/28/2022	Harrison KCVA student incentives	210.80		
10.0219.1251.6417.01100.1.22	0219 - Educational Innovation	Employee Incentives	1/31/2022	Christy HarrisonAmzn Mktp Us	219.90		
10.0219.1251.6472.01100.1.22	0219 - Educational Innovation	Food	3/31/2022	Christy Harrison,Costco Whse #0375	135.16		
10.0219.1251.6472.01100.1.22	0219 - Educational Innovation	Food	3/31/2022	Christy Harrison,Price Chopper #105	(32.44)		
10.0219.2121.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,003.25		
10.0219.2121.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,003.25		
10.0219.2121.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,556.08		
10.0219.2121.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,003.25		
10.0219.2121.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,153.50		
10.0219.2121.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,003.25		
10.0219.2121.6168.01100.1.22	0219 - Educational Innovation	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	404.03		
10.0219.2121.6171.42300.4.22	0219 - Educational Innovation	Classified Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.22		
10.0219.2121.6171.42300.4.22	0219 - Educational Innovation	Classified Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.22		
10.0219.2121.6171.42300.4.22	0219 - Educational Innovation	Classified Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.22		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0219.2121.6171.42300.4.22	0219 - Educational Innovation	Classified Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.22		
10.0219.2121.6171.42300.4.22	0219 - Educational Innovation	Classified Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.22		
10.0219.2121.6171.42300.4.22	0219 - Educational Innovation	Classified Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.22		
10.0219.2121.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.39		
10.0219.2121.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.39		
10.0219.2121.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.39		
10.0219.2121.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.39		
10.0219.2121.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.39		
10.0219.2121.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.39		
10.0219.2121.6231.01100.1.22	0219 - Educational Innovation	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.00		
10.0219.2121.6231.42300.4.22	0219 - Educational Innovation	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	123.93		
10.0219.2121.6231.42300.4.22	0219 - Educational Innovation	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	123.93		
10.0219.2121.6231.42300.4.22	0219 - Educational Innovation	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	220.20		
10.0219.2121.6231.42300.4.22	0219 - Educational Innovation	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	123.98		
10.0219.2121.6231.42300.4.22	0219 - Educational Innovation	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	133.24		
10.0219.2121.6231.42300.4.22	0219 - Educational Innovation	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	123.93		
10.0219.2121.6232.01100.1.22	0219 - Educational Innovation	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.85		
10.0219.2121.6232.42300.4.22	0219 - Educational Innovation	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.98		
10.0219.2121.6232.42300.4.22	0219 - Educational Innovation	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.98		
10.0219.2121.6232.42300.4.22	0219 - Educational Innovation	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	51.50		
10.0219.2121.6232.42300.4.22	0219 - Educational Innovation	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.99		
10.0219.2121.6232.42300.4.22	0219 - Educational Innovation	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	31.16		
10.0219.2121.6232.42300.4.22	0219 - Educational Innovation	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.98		
10.0219.2121.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	30.04		
10.0219.2121.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.0219.2121.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	31.77		
10.0219.2121.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	31.77		
10.0219.2121.6261.01100.1.22	0219 - Educational Innovation	Workers'Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.29		
10.0219.2121.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.24		
10.0219.2121.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.24		
10.0219.2121.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	46.58		
10.0219.2121.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.25		
10.0219.2121.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.21		
10.0219.2121.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.24		
10.0219.2121.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.61		
10.0219.2121.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
10.0219.2121.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
10.0219.2121.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.33		
10.0219.2121.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
10.0219.2121.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.23		
10.0219.2121.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
10.0219.6340.5497.05937.4.22	0219 - Educational Innovation	Other Federal Revenue-FEC WIOA Grant	2/15/2022	FEC December 2021	(7,727.54)		
10.0219.6340.5497.05937.4.22	0219 - Educational Innovation	Other Federal Revenue-FEC WIOA Grant	2/15/2022	FEC January 2022	(7,733.28)		
10.0219.6340.5497.05937.4.22	0219 - Educational Innovation	Other Federal Revenue-FEC WIOA Grant	2/15/2022	FEC November 2021	(7,695.15)		
10.0219.6340.5497.05937.4.22	0219 - Educational Innovation	Other Federal Revenue-FEC WIOA Grant	2/15/2022	FEC October 2021	(7,695.15)		
10.0220.1111.6496.42300.4.22	0220 - Curriculum	Small Equipment/Furniture	3/17/2022	14" Marching Cymbal pair - Stadium serie	1,454.70	REW MUSIC	22005986
10.0220.1111.6496.42300.4.22	0220 - Curriculum	Small Equipment/Furniture	3/17/2022	Alto SAX EAS251	781.39	REW MUSIC	22005986
10.0220.1111.6496.42300.4.22	0220 - Curriculum	Small Equipment/Furniture	3/17/2022	Clarinet Alpha	3,653.19	REW MUSIC	22005986
10.0220.1111.6496.42300.4.22	0220 - Curriculum	Small Equipment/Furniture	3/17/2022	Tromobone ETB 221	1,528.08	REW MUSIC	22005986
10.0220.1111.6496.42300.4.22	0220 - Curriculum	Small Equipment/Furniture	3/17/2022	Trumpet ETR420	2,295.66	REW MUSIC	22005986
10.0220.1111.6496.42300.4.22	0220 - Curriculum	Small Equipment/Furniture	3/17/2022	Violin 4/4 VL140ST	679.58	REW MUSIC	22005986
10.0220.1131.6496.42300.4.22	0220 - Curriculum	Small Equipment/Furniture	3/7/2022		2,331.03	PALEN MUSIC COMPANY	22005574
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	2/17/2022	Repair Clarinet, Flute and Tuba at Centr	474.00	REW MUSIC	22003492
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	2/17/2022	Repair/service to trumpet, sax, bows and	715.00	REW MUSIC	22003492
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	2/17/2022	Repairs to SaX and Viola at Lincoln High	638.00	REW MUSIC	22003492
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	3/7/2022	Repairs to Bass, Cello and violin sets	2,377.06	PALEN MUSIC COMPANY	22004398
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	3/7/2022	Replacement Marimba B4 Bar - East High	(0.50)	PALEN MUSIC COMPANY	22005573
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	3/9/2022	Mouthpiece Puller Inv#4322882	56.80	PALEN MUSIC COMPANY	22005573
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	3/9/2022	Repair Sax Linoln College prep Inv 42861	61.98	PALEN MUSIC COMPANY	22005573

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	3/9/2022	Repairs to bass Clarinet - NE Middle Inv	472.00	PALEN MUSIC COMPANY	22005573
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	3/9/2022	Repairs to Misc instrument for LCP Ref I	310.23	PALEN MUSIC COMPANY	22005573
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	3/9/2022	Repairs to Violins Inv#4320575	177.00	PALEN MUSIC COMPANY	22005573
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	3/9/2022	Repairs - Violin for LCP Invoice #435610	24.99	PALEN MUSIC COMPANY	22005573
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	3/9/2022	Replacement Marimba B4 Bar - East High	39.00	PALEN MUSIC COMPANY	22005573
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	3/9/2022	Service, and parts for Clarinet - FLA -	172.00	PALEN MUSIC COMPANY	22005573
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	3/9/2022	To Repair Bassoon for Paseo Academy	650.00	PALEN MUSIC COMPANY	22003447
10.0220.2212.6151.01100.1.22	0220 - Curriculum	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,980.37		
10.0220.2212.6151.01100.1.22	0220 - Curriculum	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,904.79		
10.0220.2212.6151.01100.1.22	0220 - Curriculum	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,003.25		
10.0220.2212.6151.01100.1.22	0220 - Curriculum	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,003.25		
10.0220.2212.6151.01100.1.22	0220 - Curriculum	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,786.33		
10.0220.2212.6151.01100.1.22	0220 - Curriculum	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	(2,506.80)		
10.0220.2212.6151.01100.1.22	0220 - Curriculum	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,602.00		
10.0220.2212.6168.01100.1.22	0220 - Curriculum	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	235.09		
10.0220.2212.6171.01100.1.22	0220 - Curriculum	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.22		
10.0220.2212.6171.01100.1.22	0220 - Curriculum	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.22		
10.0220.2212.6171.01100.1.22	0220 - Curriculum	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.22		
10.0220.2212.6171.01100.1.22	0220 - Curriculum	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.22		
10.0220.2212.6171.01100.1.22	0220 - Curriculum	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.22		
10.0220.2212.6171.01100.1.22	0220 - Curriculum	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	(15.29)		
10.0220.2212.6171.01100.1.22	0220 - Curriculum	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.22		
10.0220.2212.6221.01100.1.22	0220 - Curriculum	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.39		
10.0220.2212.6221.01100.1.22	0220 - Curriculum	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.39		
10.0220.2212.6221.01100.1.22	0220 - Curriculum	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.39		
10.0220.2212.6221.01100.1.22	0220 - Curriculum	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.39		
10.0220.2212.6221.01100.1.22	0220 - Curriculum	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.39		
10.0220.2212.6221.01100.1.22	0220 - Curriculum	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	(300.82)		
10.0220.2212.6221.01100.1.22	0220 - Curriculum	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.39		
10.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	367.99		
10.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	175.44		
10.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	119.54		
10.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	134.07		
10.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	168.09		
10.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	(144.83)		
10.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	156.67		
10.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	86.06		
10.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	41.04		
10.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.96		
10.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	31.35		
10.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.32		
10.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	(33.86)		
10.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	36.64		
10.0220.2212.6241.01100.1.22	0220 - Curriculum	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.0220.2212.6241.01100.1.22	0220 - Curriculum	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.44		
10.0220.2212.6241.01100.1.22	0220 - Curriculum	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0220.2212.6241.01100.1.22	0220 - Curriculum	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	855.96		
10.0220.2212.6241.01100.1.22	0220 - Curriculum	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	(1,024.89)		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	78.35		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	38.06		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.24		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.39		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.32		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.50		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	(29.48)		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.08		
10.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.97		
10.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.36		
10.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.35		
10.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.18		
10.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	(3.74)		
10.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.90		
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	2/17/2022	Math PD	236.10	JASON'S DELI	22004809
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	2/17/2022		190.47	MAXWELL-EASON, DESRENE	
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	2/28/2022	Phillip Jones,Missouri Music Educato	75.00		
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	3/7/2022	REpair, BS - TKT #1552- Bridge repair, e	120.00	KC STRINGS, INC	22003170
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	3/7/2022		60.18	JONES, PHILLIP JR	
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	3/17/2022	Fees for Daniela Hoyos Escobar cust#2067	450.00	CAPITOL REGION EDUCATION COUNCIL	22005983
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	3/31/2022	PHILLIP JONES,Natl Ccl Teachers Of Math	176.34		
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	3/31/2022	PHILLIP JONES,Red Roof Inn 0406	914.52		
10.0220.2212.6334.01100.1.22	0220 - Curriculum	Rentals-Equipment/Vehicles	1/13/2022	BOE C&I BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22004261
10.0220.2212.6334.01100.1.22	0220 - Curriculum	Rentals-Equipment/Vehicles	1/13/2022	RICHARDSON BASE COPIER CHARGE	833.42	ALL COPY PRODUCTS, INC	22004261
10.0220.2212.6334.01100.1.22	0220 - Curriculum	Rentals-Equipment/Vehicles	2/17/2022	BOE C&I BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22005183
10.0220.2212.6334.01100.1.22	0220 - Curriculum	Rentals-Equipment/Vehicles	2/17/2022	RICHARDSON BASE COPIER CHARGE	833.42	ALL COPY PRODUCTS, INC	22005183
10.0220.2212.6334.01100.1.22	0220 - Curriculum	Rentals-Equipment/Vehicles	3/17/2022	BOE C&I BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22006121
10.0220.2212.6334.01100.1.22	0220 - Curriculum	Rentals-Equipment/Vehicles	3/17/2022	RICHARDSON BASE COPIER CHARGE	833.42	ALL COPY PRODUCTS, INC	22006121
10.0220.2212.6343.01100.1.22	0220 - Curriculum	Travel	3/31/2022	PHILLIP JONES,Red Roof Inn 0406	2,743.56		
10.0220.2212.6344.01100.1.22	0220 - Curriculum	Employee Mileage Reimbursement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	335.58		
10.0220.2212.6344.01100.1.22	0220 - Curriculum	Employee Mileage Reimbursement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	256.34		
10.0220.2212.6363.01100.1.22	0220 - Curriculum	Printing and Binding	1/13/2022		104.36	ALL COPY PRODUCTS, INC	22004350
10.0220.2212.6363.01100.1.22	0220 - Curriculum	Printing and Binding	1/13/2022		102.47	ALL COPY PRODUCTS, INC	22004450
10.0220.2212.6363.01100.1.22	0220 - Curriculum	Printing and Binding	2/7/2022		34.00	LINEAGE MAILING SERVICES LLC	22004454
10.0220.2212.6363.01100.1.22	0220 - Curriculum	Printing and Binding	2/17/2022		51.82	ALL COPY PRODUCTS, INC	22005368
10.0220.2212.6363.01100.1.22	0220 - Curriculum	Printing and Binding	3/17/2022		223.82	ALL COPY PRODUCTS, INC	22006122
10.0220.2212.6371.01100.1.22	0220 - Curriculum	Dues and Memberships	1/31/2022	PHILLIP JONESActfl	375.00		
10.0220.2212.6371.01100.1.22	0220 - Curriculum	Dues and Memberships	1/31/2022	PHILLIP JONESAscd	89.00		
10.0220.2212.6371.01100.1.22	0220 - Curriculum	Dues and Memberships	1/31/2022	PHILLIP JONESNafme	119.00		
10.0220.2212.6371.01100.1.22	0220 - Curriculum	Dues and Memberships	1/31/2022	PHILLIP JONESPaypal	40.00		
10.0220.2212.6391.06480.1.22	0220 - Curriculum	Other Purchased Services	2/28/2022	Phillip Jones,Ftd.Com	104.59		
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	1/12/2022	sls tax cc paid by Bosilevac	(1.00)		
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	1/31/2022	PHILLIP JONESAmazon.Com*5s9df7lo3 Amzn	20.97		
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	1/31/2022	PHILLIP JONESAmazon.Com*gx8z24553	43.65		
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	1/31/2022	PHILLIP JONESAmzn Mktp Us	359.41		
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	1/31/2022	PHILLIP JONESFtd.Com	89.78		
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	1/31/2022	PHILLIP JONESIn *charlie Hustle, Llc	504.00		
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	2/24/2022	sls tax paid by Desrene Eason	(11.76)		
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	2/28/2022	Phillip Jones,Amazon.Com*302rj20l3 Amzn	21.29		
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	2/28/2022	Phillip Jones,Amzn Mktp Us	91.78		
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	2/28/2022	Phillip Jones,Samsclub #4707	53.48		
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	3/31/2022	PHILLIP JONES,Amazon.Com*g13xa9zj3	245.92		
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	3/31/2022	PHILLIP JONES,Amzn Mktp Us	459.49		
10.0220.2212.6412.01100.1.22	0220 - Curriculum	Supplies-Technology Related	1/13/2022	Nepris Renewal	26,325.00	NEPRIS, INC.	22003397
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	1/11/2022	Auralia & Musition First bundle (per sea	1,875.00	MUSIC SALES DIGITAL SERVICES, LLC	22001593
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	1/11/2022	Flat - music notation software - per sea	1,250.00	MUSIC SALES DIGITAL SERVICES, LLC	22001593
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	1/11/2022	MusicFirst Classroom (includes content,	2,500.00	MUSIC SALES DIGITAL SERVICES, LLC	22001593
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	1/11/2022	PracticeFirst - add to MusicFirst Classr	2,500.00	MUSIC SALES DIGITAL SERVICES, LLC	22001593
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	1/11/2022	Sight Reading Factory (per user pricing	1,250.00	MUSIC SALES DIGITAL SERVICES, LLC	22001593
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	1/11/2022	Soundtrap for Education - 1000+ users, p	2,685.00	MUSIC SALES DIGITAL SERVICES, LLC	22001593
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	1/31/2022	PHILLIP JONESAmzn Mktp Us	766.07		
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	1/31/2022	PHILLIP JONESBarnes & Noble #2574	6,124.60		
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	Aesop's Fables	296.88	BARNES & NOBLE BOOKSELLERS INC	22000207
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	Awesomely Emma: A Charley and Emma Story	1,338.00	BARNES & NOBLE BOOKSELLERS INC	22000207
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	Brave Irene: A Picture Book	668.40	BARNES & NOBLE BOOKSELLERS INC	22000207
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	Can I Be Your Dog?	1,263.60	BARNES & NOBLE BOOKSELLERS INC	22000207
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	Dear Mrs. LaRue: Letters From Obedience	1,338.00	BARNES & NOBLE BOOKSELLERS INC	22000207
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	Happy Lion	1,263.60	BARNES & NOBLE BOOKSELLERS INC	22000207
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	Henry's Freedom Box: A True Story from t	1,338.00	BARNES & NOBLE BOOKSELLERS INC	22000207

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	Hey, Little Ant	1,263.60	BARNES & NOBLE BOOKSELLERS INC	22000207
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	I Wanna New Room	1,338.00	BARNES & NOBLE BOOKSELLERS INC	22000207
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	Jackie Robinson and the Story of All-Bla	370.80	BARNES & NOBLE BOOKSELLERS INC	22000207
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	Lon Po Po	594.00	BARNES & NOBLE BOOKSELLERS INC	22000207
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	Lorax	1,263.60	BARNES & NOBLE BOOKSELLERS INC	22000207
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	Name Jar	594.00	BARNES & NOBLE BOOKSELLERS INC	22000207
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	Perfect Pet	594.00	BARNES & NOBLE BOOKSELLERS INC	22000207
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	Story of Ruby Bridges	594.00	BARNES & NOBLE BOOKSELLERS INC	22000207
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	Summer Sun Risin"	814.80	BARNES & NOBLE BOOKSELLERS INC	22000207
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	True Story of the Three Jon Scieszka Lit	594.00	BARNES & NOBLE BOOKSELLERS INC	22000207
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	2/7/2022	Water Dance	207.90	BARNES & NOBLE BOOKSELLERS INC	22000208
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	1/31/2022	PHILLIP JONESCostco Whse #0375	53.87		
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	1/31/2022	PHILLIP JONESSq *planet Sub South Plaz	292.38		
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	2/28/2022	Phillip Jones,Chick-Fil-A #01772	354.85		
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	3/31/2022	PHILLIP JONES,Chick-Fil-A #01772	485.76		
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	3/31/2022	PHILLIP JONES,Sq *love Is Key	551.00		
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	3/31/2022	PHILLIP JONES,Sq *planet Sub South Plaz	(30.98)		
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	3/31/2022	PHILLIP JONES,Waldo Pizza	104.90		
10.0220.2212.6496.01100.1.22	0220 - Curriculum	Small Equipment/Furniture	2/7/2022	Lorell(R) 72W Rectangular Conference Tab	390.05	OFFICE DEPOT INC	22003501
10.0222.1151.6391.01100.1.22	0222 - Guidance & Counseling	Other Purchased Services	3/31/2022	Nekita Fuller,Umkc Online Payments	250.00		
10.0222.1211.6363.01042.1.22	0222 - Guidance & Counseling	Printing	1/13/2022	Business Cards - Dr. Nekita Fuller	34.00	LINEAGE MAILING SERVICES LLC	22004270
10.0222.2121.6343.01100.1.22	0222 - Guidance & Counseling	Travel	3/17/2022	over on perdiem	(10.38)		
10.0222.2121.6343.01100.1.22	0222 - Guidance & Counseling	Travel	3/31/2022	Nekita Fuller,Coors Silver Bullet Bar	14.58		
10.0222.2121.6343.01100.1.22	0222 - Guidance & Counseling	Travel	3/31/2022	Nekita Fuller,Crabpot Restaurant	89.38		
10.0222.2121.6343.01100.1.22	0222 - Guidance & Counseling	Travel	3/31/2022	Nekita Fuller,Tst* Elliotts Oyster Hou	50.27		
10.0222.2121.6343.01100.1.22	0222 - Guidance & Counseling	Travel	3/31/2022	Nekita Fuller,Tst* Salumi Artisan Cured	16.67		
10.0222.2121.6361.01100.1.22	0222 - Guidance & Counseling	Communication	1/31/2022	06_2135116_NEKITA FULLER	46.14		
10.0222.2121.6361.01100.1.22	0222 - Guidance & Counseling	Communication	1/31/2022	07_2135116_NEKITA FULLER	46.12		
10.0222.2121.6361.01100.1.22	0222 - Guidance & Counseling	Communication	2/28/2022	08_8162135116_NEKITA FULLER	46.12		
10.0222.2121.6361.01100.1.22	0222 - Guidance & Counseling	Communication	3/31/2022	09_8162135116_NEKITA FULLER	46.12		
10.0222.2121.6472.01100.1.22	0222 - Guidance & Counseling	Food	1/31/2022	Nekita FullerM & M Bakery And Deli	500.50		
10.0311.2542.6319.02018.1.22	0311 - Environmental Services District A	Other Professional Services	1/13/2022	INSPECTION & BUDGETARY FOR REMEDIATION O	825.00	NORTON & SCHMIDT CONSULT ENGINE	22004103
10.0311.2542.6319.02018.1.22	0311 - Environmental Services District A	Other Professional Services	1/13/2022	LAB CHEMICAL DISPOSAL PLAN DISTRICTWIDE	2,640.00	NORTON & SCHMIDT CONSULT ENGINE	21004051
10.0311.2542.6319.02018.1.22	0311 - Environmental Services District A	Other Professional Services	1/13/2022	MOLD REMEDIATION IN ROOM 2039 AT MANUAL	5,830.00	NORTON & SCHMIDT CONSULT ENGINE	22003575
10.0315.2541.6151.02011.1.22	0315 - Facilities Division District A	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14,536.67		
10.0315.2541.6151.02011.1.22	0315 - Facilities Division District A	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17,774.57		
10.0315.2541.6151.02011.1.22	0315 - Facilities Division District A	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18,594.57		
10.0315.2541.6151.02011.1.22	0315 - Facilities Division District A	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17,774.57		
10.0315.2541.6151.02011.1.22	0315 - Facilities Division District A	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18,594.57		
10.0315.2541.6151.02011.1.22	0315 - Facilities Division District A	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17,383.50		
10.0315.2541.6171.02011.1.22	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	201.01		
10.0315.2541.6171.02011.1.22	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	229.82		
10.0315.2541.6171.02011.1.22	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	229.82		
10.0315.2541.6171.02011.1.22	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	229.82		
10.0315.2541.6171.02011.1.22	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	229.82		
10.0315.2541.6171.02011.1.22	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	227.04		
10.0315.2541.6221.02011.1.22	0315 - Facilities Division District A	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,646.00		
10.0315.2541.6221.02011.1.22	0315 - Facilities Division District A	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,132.95		
10.0315.2541.6221.02011.1.22	0315 - Facilities Division District A	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,132.95		
10.0315.2541.6221.02011.1.22	0315 - Facilities Division District A	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,132.95		
10.0315.2541.6221.02011.1.22	0315 - Facilities Division District A	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,132.95		
10.0315.2541.6221.02011.1.22	0315 - Facilities Division District A	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,086.02		
10.0315.2541.6231.02011.1.22	0315 - Facilities Division District A	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	784.80		
10.0315.2541.6231.02011.1.22	0315 - Facilities Division District A	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,036.39		
10.0315.2541.6231.02011.1.22	0315 - Facilities Division District A	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,034.10		
10.0315.2541.6231.02011.1.22	0315 - Facilities Division District A	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,034.10		
10.0315.2541.6231.02011.1.22	0315 - Facilities Division District A	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,034.10		
10.0315.2541.6231.02011.1.22	0315 - Facilities Division District A	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,009.85		
10.0315.2541.6232.02011.1.22	0315 - Facilities Division District A	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	183.54		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0315.2541.6232.02011.1.22	0315 - Facilities Division District A	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	242.38		
10.0315.2541.6232.02011.1.22	0315 - Facilities Division District A	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	241.84		
10.0315.2541.6232.02011.1.22	0315 - Facilities Division District A	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	241.84		
10.0315.2541.6232.02011.1.22	0315 - Facilities Division District A	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	241.84		
10.0315.2541.6232.02011.1.22	0315 - Facilities Division District A	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	236.17		
10.0315.2541.6241.02011.1.22	0315 - Facilities Division District A	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,729.05		
10.0315.2541.6241.02011.1.22	0315 - Facilities Division District A	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
10.0315.2541.6241.02011.1.22	0315 - Facilities Division District A	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,554.24		
10.0315.2541.6241.02011.1.22	0315 - Facilities Division District A	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,557.76		
10.0315.2541.6261.02011.1.22	0315 - Facilities Division District A	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	179.68		
10.0315.2541.6261.02011.1.22	0315 - Facilities Division District A	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	232.84		
10.0315.2541.6261.02011.1.22	0315 - Facilities Division District A	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	232.84		
10.0315.2541.6261.02011.1.22	0315 - Facilities Division District A	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	232.84		
10.0315.2541.6261.02011.1.22	0315 - Facilities Division District A	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	232.84		
10.0315.2541.6261.02011.1.22	0315 - Facilities Division District A	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	227.72		
10.0315.2541.6271.02011.1.22	0315 - Facilities Division District A	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20.42		
10.0315.2541.6271.02011.1.22	0315 - Facilities Division District A	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.51		
10.0315.2541.6271.02011.1.22	0315 - Facilities Division District A	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.51		
10.0315.2541.6271.02011.1.22	0315 - Facilities Division District A	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.51		
10.0315.2541.6271.02011.1.22	0315 - Facilities Division District A	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.51		
10.0315.2541.6271.02011.1.22	0315 - Facilities Division District A	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.92		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	06_2154795_DAVID SMITH	21.87		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	06_2154803_STEVE HANSLEY	21.87		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	06_2385366_KEITH KNIGHT	21.87		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	06_3094108_RODNEY LEWALLEN	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	06_5645038_MATT HEYDINGER	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	06_6654698_ANTHONY BELL	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	06_6654979_SANJA MITCHELL	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	06_6791975_MATT HEYDINGER	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	06_6952640_KANSAS CITY MISSOUR	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	06_9851048_CLARENCE (DOUG) CRO	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	07_2154795_DAVID SMITH	21.79		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	07_2154803_STEVE HANSLEY	21.79		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	07_2385366_KEITH KNIGHT	21.79		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	07_3094108_RODNEY LEWALLEN	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	07_5645038_MATT HEYDINGER	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	07_6654698_ANTHONY BELL	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	07_6654979_SANJA MITCHELL	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	07_6791975_MATT HEYDINGER	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	07_6952640_KANSAS CITY MISSOUR	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	1/31/2022	07_9851048_CLARENCE (DOUG) CRO	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	2/28/2022	08_8162154795_DAVID SMITH	21.79		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	2/28/2022	08_8162154803_STEVE HANSLEY	21.79		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	2/28/2022	08_8163094108_RODNEY LEWALLEN	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	2/28/2022	08_8165645038_MATT HEYDINGER	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	2/28/2022	08_8166654698_ANTHONY BELL	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	2/28/2022	08_8166654979_SANJA MITCHELL	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	2/28/2022	08_8166791975_MATT HEYDINGER	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	2/28/2022	08_8166952640_KANSAS CITY MISS	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	2/28/2022	08_8169851048_CLARENCE (DOUG)	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	2/28/2022	08_9132385366_KEITH KNIGHT	21.79		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	3/31/2022	09_8162154795_DAVID SMITH	21.79		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	3/31/2022	09_8162154803_STEVE HANSLEY	21.79		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	3/31/2022	09_8163094108_RODNEY LEWALLEN	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	3/31/2022	09_8165645038_MATT HEYDINGER	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	3/31/2022	09_8166654698_ANTHONY BELL	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	3/31/2022	09_8166654979_SANJA MITCHELL	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	3/31/2022	09_8166791975_MATT HEYDINGER	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	3/31/2022	09_8166952640_KANSAS CITY MISS	46.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	3/31/2022	09_8169851048_CLARENCE (DOUG)	46.12		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	3/31/2022	09_9132385366_KEITH KNIGHT	21.79		
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	1/12/2022	KC WINFASTENER	346.84		
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	2/7/2022	Boise(R) X-9(R) Multi-Use Copy Paper, Le	292.48	OFFICE DEPOT INC	22004580
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	2/7/2022	Bostitch(R) Ergonomic Desktop Stapler, 2	26.62	OFFICE DEPOT INC	22004580
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	2/7/2022	Fellowes(R) Saturn(TM) 3i 95 9.5 Laminat	152.09	OFFICE DEPOT INC	22004580
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	2/7/2022	IdeaPaint Dry-Erase Marker Starter Set,	79.17	OFFICE DEPOT INC	22004580
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	2/7/2022	Office Depot(R) Brand Color File Jackets	51.27	OFFICE DEPOT INC	22004580
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	2/7/2022	Office Depot(R) Brand Laminating Pouches	41.58	OFFICE DEPOT INC	22004580
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	2/7/2022	Office Depot(R) Brand Magnetic Dry-Erase	19.95	OFFICE DEPOT INC	22004580
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	2/7/2022	Paper Mate(R) Profile(TM) Retractable Ba	38.95	OFFICE DEPOT INC	22004580
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	2/7/2022	Pendaflex(R) Premium Reinforced Extra-Ca	52.98	OFFICE DEPOT INC	22004580
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	2/7/2022	Smead(R) Cascading Wall Organizer, Lette	32.38	OFFICE DEPOT INC	22004580
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	2/7/2022	Tippi(R) Fingertip Grips, Assorted, #5,	5.74	OFFICE DEPOT INC	22004580
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	2/7/2022	TOPS(TM) FocusNotes Notebook, 9 x 11, 10	61.56	OFFICE DEPOT INC	22004580
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	2/17/2022	NI-25790477749358515;15#|#Custom ECO-GRE	139.96	OFFICE DEPOT INC	22004580
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	2/17/2022	NI-92827154209358390;16#|#Custom ECO-GRE	34.99	OFFICE DEPOT INC	22004580
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	3/17/2022	ANTOP Paper Thin AT-101B Indoor HDTV Ant	-	OFFICE DEPOT INC	22005806
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	3/17/2022	Eco-Products Wooden Stir Sticks, 7, Pack	10.99	OFFICE DEPOT INC	22005806
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	3/17/2022	Folgers(R) Classic Coffee, Medium Roast,	51.38	OFFICE DEPOT INC	22005806
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	3/17/2022	Logitech(R) MK270 Wireless Straight Full	167.94	OFFICE DEPOT INC	22005806
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	3/17/2022	Nestleacute;(R) Coffee-mate Powdered Cre	26.97	OFFICE DEPOT INC	22005806
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	3/17/2022	NI-53024147499813966;12#|#Custom Office	20.99	OFFICE DEPOT INC	22005806
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	3/17/2022	NI-66206775249813605;11#|#Custom Office	20.99	OFFICE DEPOT INC	22005806
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	3/17/2022	Scotch Desktop Tape Dispenser - 1 Core -	7.83	OFFICE DEPOT INC	22005806
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	3/17/2022	Stamp-Ever Pre-inked Cancelled Stamp - M	25.00	OFFICE DEPOT INC	22005806
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	3/17/2022	Westcott(R) All-Purpose Value Stainless	7.08	OFFICE DEPOT INC	22005806
10.0315.2541.6472.02011.1.22	0315 - Facilities Division District A	Food	1/13/2022	WATER BOTTLE RENTAL SERVICE FOR DECEMBER	21.50	HINCKLEY SPRINGS	22004238
10.0315.2541.6472.02011.1.22	0315 - Facilities Division District A	Food	2/7/2022	WATER BOTTLE RENTAL SERVICE FOR JANUARY	5.99	HINCKLEY SPRINGS	22004742
10.0315.2541.6472.02011.1.22	0315 - Facilities Division District A	Food	2/28/2022	Rodney K Lewallen,Costco Whse #0375	1,096.59		
10.0315.2541.6472.02011.1.22	0315 - Facilities Division District A	Food	3/7/2022	WATER BOTTLE RENTAL SERVICE FOR FEBRUARY	68.85	HINCKLEY SPRINGS	22005503
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,712.00		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,987.67		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,872.30		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,987.67		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,800.31		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,987.67		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,710.15		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,987.67		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,703.35		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,987.67		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,714.62		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,987.67		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.15		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	56.17		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.15		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	56.17		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.15		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	56.17		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.54		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	56.17		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.09		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	56.17		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.72		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	56.17		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	565.43		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	358.52		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	565.43		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	358.52		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	565.43		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	358.52		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	555.05		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	358.52		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	564.39		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	358.52		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	558.17		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	358.52		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	291.12		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	156.01		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	301.05		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	156.01		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	296.59		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	156.01		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	291.01		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	156.01		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	290.58		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	156.01		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	291.29		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	156.01		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	68.08		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.49		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	70.40		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.49		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	69.37		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.49		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	68.06		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.49		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	67.96		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.49		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	68.11		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.49		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,493.62		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	61.69		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,555.31		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,555.31		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	61.73		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39.14		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	63.83		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.14		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	62.88		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	39.14		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	61.70		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.14		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	61.61		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	39.14		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	61.76		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.14		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.07		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.45		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.30		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.45		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.19		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.45		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.06		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.45		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.06		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.45		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.07		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.45		
10.0318.2573.6332.02073.1.22	0318 - Warehouse	Repairs and Maintenance	3/1/2022	LABOT	315.00	MIDWAY FORD TRUCK CENTER, INC.	22004149
10.0318.2573.6332.02073.1.22	0318 - Warehouse	Repairs and Maintenance	3/1/2022	MISC CHARGES	20.21	MIDWAY FORD TRUCK CENTER, INC.	22004149
10.0318.2573.6332.02073.1.22	0318 - Warehouse	Repairs and Maintenance	3/1/2022	PARTS	2,289.30	MIDWAY FORD TRUCK CENTER, INC.	22004149
10.0318.2573.6332.02073.1.22	0318 - Warehouse	Repairs and Maintenance	3/1/2022	SHOP SUPPLIES	137.55	MIDWAY FORD TRUCK CENTER, INC.	22004149
10.0318.2573.6361.02073.1.22	0318 - Warehouse	Communication	2/9/2022	01_6955251_ELLYINGTON CUNNINGH	46.15		
10.0318.2573.6361.02073.1.22	0318 - Warehouse	Communication	2/9/2022	02_6955251_ELLYINGTON CUNNINGH	46.15		
10.0318.2573.6361.02073.1.22	0318 - Warehouse	Communication	2/9/2022	03_6955251_ELLYINGTON CUNNINGH	46.15		
10.0318.2573.6361.02073.1.22	0318 - Warehouse	Communication	2/9/2022	04_6955251_ELLYINGTON CUNNINGH	46.14		
10.0318.2573.6361.02073.1.22	0318 - Warehouse	Communication	2/9/2022	05_6955251_ELLYINGTON CUNNINGH	46.14		
10.0318.2573.6361.02073.1.22	0318 - Warehouse	Communication	2/9/2022	06_6955251_ELLYINGTON CUNNINGH	46.14		
10.0318.2573.6361.02073.1.22	0318 - Warehouse	Communication	2/9/2022	07_6955251_ELLYINGTON CUNNINGH	46.12		
10.0318.2573.6361.02073.1.22	0318 - Warehouse	Communication	2/28/2022	08_8166955251_ELLYINGTON CUNNI	46.12		
10.0318.2573.6361.02073.1.22	0318 - Warehouse	Communication	3/31/2022	09_8166955251_ELLYINGTON CUNNI	46.12		
10.0318.2573.6411.02073.1.22	0318 - Warehouse	General Supplies	3/17/2022	ADD-ON UNIT FOR TWO SHELF PALLET RACK	1,815.00	ULINE	22005397
10.0318.2573.6411.02073.1.22	0318 - Warehouse	General Supplies	3/17/2022	Freight	345.60	ULINE	22005396
10.0318.2573.6411.02073.1.22	0318 - Warehouse	General Supplies	3/17/2022	Freight	475.99	ULINE	22005397
10.0318.2573.6411.02073.1.22	0318 - Warehouse	General Supplies	3/17/2022	HEAVY DUTY POLY BOX TRUCK - 18 1/2 BUSHE	1,860.00	ULINE	22005396
10.0318.2573.6411.02073.1.22	0318 - Warehouse	General Supplies	3/17/2022	MAGNUM HOPPER BIN WITH CASTERS - 29 X 18	276.00	ULINE	22005396
10.0318.2573.6411.02073.1.22	0318 - Warehouse	General Supplies	3/17/2022	MANILA SHIPPING TAGS - #8, 6, 1/4 X 3 1/	80.95	ULINE	22005396
10.0318.2573.6411.02073.1.22	0318 - Warehouse	General Supplies	3/17/2022	PALLET RACK WIRE DECKING - 46" WIDE 24"	840.00	ULINE	22005396
10.0318.2573.6411.02073.1.22	0318 - Warehouse	General Supplies	3/17/2022	TWO SHELF PALLET RACK STARTER UNIT - 144	750.00	ULINE	22005397
10.0318.2573.6472.02073.1.22	0318 - Warehouse	Food	2/28/2022	Lazell E Ofield,Jazz, A Louisiana Kitche	75.72		
10.0318.2573.6496.02073.1.22	0318 - Warehouse	Small Equipment/Furniture	2/17/2022	5 STEP TILT AND ROLL LADDER - YELLOW	450.00	ULINE	22004655
10.0318.2573.6496.02073.1.22	0318 - Warehouse	Small Equipment/Furniture	2/17/2022	8 STEP ROLLING SAFETY LADDER - ASSEMBLED	997.00	ULINE	22004655
10.0318.2573.6496.02073.1.22	0318 - Warehouse	Small Equipment/Furniture	2/17/2022	Freight	771.86	ULINE	22004655
10.0318.2573.6496.02073.1.22	0318 - Warehouse	Small Equipment/Furniture	2/17/2022	HEAVY-DUTY POLY BOX TRUCK - 1 8 1/2 BUSH	930.00	ULINE	22004655
10.0318.2573.6496.02073.1.22	0318 - Warehouse	Small Equipment/Furniture	3/17/2022	DOCK_33LB_CYL	34.00	FERRELLGAS LP	22006196
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12,253.80		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,386.02		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12,869.84		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11,386.02		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13,694.40		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,386.02		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12,964.63		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11,386.02		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12,172.21		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,386.02		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13,156.17		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11,386.02		
10.0319.2542.6151.42300.4.22	0319 - Custodial Services District B	Classified Salaries -Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,105.36		
10.0319.2542.6151.42300.4.22	0319 - Custodial Services District B	Classified Salaries -Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,105.36		
10.0319.2542.6151.42300.4.22	0319 - Custodial Services District B	Classified Salaries -Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,105.36		
10.0319.2542.6151.42300.4.22	0319 - Custodial Services District B	Classified Salaries -Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,105.36		
10.0319.2542.6151.42300.4.22	0319 - Custodial Services District B	Classified Salaries -Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,105.36		
10.0319.2542.6151.42300.4.22	0319 - Custodial Services District B	Classified Salaries -Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,105.36		
10.0319.2542.6161.42300.4.22	0319 - Custodial Services District B	Classified Salaries-Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,373.30		
10.0319.2542.6161.42300.4.22	0319 - Custodial Services District B	Classified Salaries-Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,345.40		
10.0319.2542.6161.42300.4.22	0319 - Custodial Services District B	Classified Salaries-Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,371.75		
10.0319.2542.6161.42300.4.22	0319 - Custodial Services District B	Classified Salaries-Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,322.15		
10.0319.2542.6161.42300.4.22	0319 - Custodial Services District B	Classified Salaries-Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,154.75		
10.0319.2542.6161.42300.4.22	0319 - Custodial Services District B	Classified Salaries-Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,202.80		
10.0319.2542.6168.02077.1.22	0319 - Custodial Services District B	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.17		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	73.51		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	189.43		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	73.51		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	189.43		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	73.34		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	189.43		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	73.22		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	189.43		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	73.32		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	189.43		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	73.09		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	189.43		
10.0319.2542.6171.42300.4.22	0319 - Custodial Services District B	Classified Employees Unused Leave	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.95		
10.0319.2542.6171.42300.4.22	0319 - Custodial Services District B	Classified Employees Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.95		
10.0319.2542.6171.42300.4.22	0319 - Custodial Services District B	Classified Employees Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.95		
10.0319.2542.6171.42300.4.22	0319 - Custodial Services District B	Classified Employees Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.95		
10.0319.2542.6171.42300.4.22	0319 - Custodial Services District B	Classified Employees Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.95		
10.0319.2542.6171.42300.4.22	0319 - Custodial Services District B	Classified Employees Unused Leave	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.95		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,408.89		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,366.32		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,408.89		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,366.32		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,405.85		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,366.32		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,403.90		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,366.32		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,405.63		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,366.32		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,401.73		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,366.32		
10.0319.2542.6221.42300.4.22	0319 - Custodial Services District B	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	252.65		
10.0319.2542.6221.42300.4.22	0319 - Custodial Services District B	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	252.65		
10.0319.2542.6221.42300.4.22	0319 - Custodial Services District B	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	252.65		
10.0319.2542.6221.42300.4.22	0319 - Custodial Services District B	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	252.65		
10.0319.2542.6221.42300.4.22	0319 - Custodial Services District B	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	252.65		
10.0319.2542.6221.42300.4.22	0319 - Custodial Services District B	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	252.65		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	754.32		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	696.33		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	792.51		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	696.33		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	843.63		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	696.33		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	798.60		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	696.33		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	749.25		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	696.33		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	810.25		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	696.33		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	85.14		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	130.33		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	83.42		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	130.33		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	85.04		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	130.33		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	81.97		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	130.33		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	71.60		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	130.33		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	74.57		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	130.33		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	176.41		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	162.86		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	185.35		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	162.86		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	197.30		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	162.86		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	186.77		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	162.86		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	175.23		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	162.86		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	189.50		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	162.86		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.91		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.48		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.51		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.48		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.89		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.48		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.17		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.48		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.75		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.48		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.44		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.48		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6,713.82		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,975.13		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	70.34		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.05		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6,784.16		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,981.18		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6,784.16		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,981.18		
10.0319.2542.6241.42300.4.22	0319 - Custodial Services District B	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	425.03		
10.0319.2542.6241.42300.4.22	0319 - Custodial Services District B	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.0319.2542.6241.42300.4.22	0319 - Custodial Services District B	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.87		
10.0319.2542.6241.42300.4.22	0319 - Custodial Services District B	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.46		
10.0319.2542.6241.42300.4.22	0319 - Custodial Services District B	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	425.90		
10.0319.2542.6241.42300.4.22	0319 - Custodial Services District B	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.46		
10.0319.2542.6241.42300.4.22	0319 - Custodial Services District B	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	425.90		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	160.51		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	149.15		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	168.58		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	149.15		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	179.39		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	149.15		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	169.90		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	149.15		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	159.45		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	149.15		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	172.35		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	149.15		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.99		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.58		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.62		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.58		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.97		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.58		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.32		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.58		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.13		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.58		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.75		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.58		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.38		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.07		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.30		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.07		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.54		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.07		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.46		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.07		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.27		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.07		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.73		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.07		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.06		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.16		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.02		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.16		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.06		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.16		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.98		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.16		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.74		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.16		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.80		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.16		
10.0319.2542.6319.02077.1.22	0319 - Custodial Services District B	Other Professional Services	3/17/2022	DJ SERVICES FOR THE CUSTODIAL OLYMPICS 3	450.00	DJ JOE	22006267
10.0319.2542.6329.42300.4.22	0319 - Custodial Services District B	Contract Substitute - Non Certified	2/17/2022	Custodial Temp Services 2021-2022 School	3,961.60	A CLEAN SLATE, LLC	22004391
10.0319.2542.6329.42300.4.22	0319 - Custodial Services District B	Contract Substitute - Non Certified	3/7/2022	Custodial Temp Services 2021-2022 School	5,169.62	A CLEAN SLATE, LLC	22004391
10.0319.2542.6329.42300.4.22	0319 - Custodial Services District B	Contract Substitute - Non Certified	3/17/2022	CUSTODIAL TEMPORARY STAFFING	306.48	INFO WAY SOLUTIONS, LLC	22005977
10.0319.2542.6329.42300.4.22	0319 - Custodial Services District B	Contract Substitute - Non Certified	3/17/2022	Custodial Temp Services 2021-2022 School	6,291.18	A CLEAN SLATE, LLC	22004391
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/13/2022	10W30 Oil High Zink	5.55	SMITTYS LAWN & GARDEN EQUIPMENT	22004151
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/13/2022	Complete Carb Service	89.06	SMITTYS LAWN & GARDEN EQUIPMENT	22004151
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/13/2022	EAST HIGH AUTO SCRUBBER SERVICE/REPAIR	591.17	PUR-O-ZONE, INC.	22003970
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/13/2022	FLOOR MAT AND MOP SERVICE INVOICES FOR D	3,457.25	UNIFIRST CORPORATION	22004561
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/13/2022	FLOOR MOP AND MAT SERVICE FOR NOVEMBER 2	4,834.00	UNIFIRST CORPORATION	22003972
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/13/2022	LINCOLN MIDDLE ADVANCE ADVENDER SERVICE/	683.48	PUR-O-ZONE, INC.	22003970
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/13/2022	Lincoln Middle School Kaivac Cleaning Ma	502.25	PUR-O-ZONE, INC.	22003968
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/13/2022	Longfellow Auto Scrubber Service/Repair	732.86	PUR-O-ZONE, INC.	22003968
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/13/2022	NE Middle Auto Scrubber Service/Repair	1,018.90	PUR-O-ZONE, INC.	22003968
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/13/2022	Ngk Plug 7131	6.14	SMITTYS LAWN & GARDEN EQUIPMENT	22004151
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/13/2022	PEST CONTROL SERVICES	5,905.00	SMITHEREEN PEST MANAGEMENT SER	22002748
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/13/2022	Shop Supplies	9.90	SMITTYS LAWN & GARDEN EQUIPMENT	22004151
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/13/2022	Snow Service Repair	119.17	SMITTYS LAWN & GARDEN EQUIPMENT	22004151
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/13/2022	TRAILWOODS TORNADO BACKPACK MACHINE SERV	111.71	PUR-O-ZONE, INC.	22003970
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/13/2022	Vp 4cycle Quart Shop	9.19	SMITTYS LAWN & GARDEN EQUIPMENT	22004151
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/13/2022	Woodland Elementary Carpet Cleaner Servi	947.26	PUR-O-ZONE, INC.	22003968
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/13/2022	Woodland Elementary Extractor 1/3HP Serv	267.60	PUR-O-ZONE, INC.	22003910
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	1/31/2022	Gary SandersonA L Strasser Hardware	88.83		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/7/2022	Faxon Elementary Advance Adgility Vaccum	380.52	PUR-O-ZONE, INC.	22004150
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/7/2022	Faxon Elementary Extractor ES300XP Vacuu	383.46	PUR-O-ZONE, INC.	22004150
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/7/2022	Pitcher Advance BU800 Machine Service/R	195.00	PUR-O-ZONE, INC.	22003911
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	10w30 oil high zink	5.55	SMITTYS LAWN & GARDEN EQUIPMENT	22003914
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	10w30 Oil High Zink	5.55	SMITTYS LAWN & GARDEN EQUIPMENT	22003912
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	10w30 Oil High Zink	5.55	SMITTYS LAWN & GARDEN EQUIPMENT	22003913
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	Carb Repair Kit	15.24	SMITTYS LAWN & GARDEN EQUIPMENT	22003913
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	Fuel Filter	7.48	SMITTYS LAWN & GARDEN EQUIPMENT	22003912
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	Labow Snow Service	129.25	SMITTYS LAWN & GARDEN EQUIPMENT	22003912

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	Ngk plug 7131	6.14	SMITTYS LAWN & GARDEN EQUIPMENT	22003913
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	PEST CONTROL SERVICES	5,075.00	SMITHEREEN PEST MANAGEMENT SER	22002748
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	Repair Kit	18.08	SMITTYS LAWN & GARDEN EQUIPMENT	22003912
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	Repair Kit	20.42	SMITTYS LAWN & GARDEN EQUIPMENT	22003914
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	Shop Supplies	8.91	SMITTYS LAWN & GARDEN EQUIPMENT	22003912
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	Shop Supplies	9.21	SMITTYS LAWN & GARDEN EQUIPMENT	22003913
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	Shop Supplies	9.16	SMITTYS LAWN & GARDEN EQUIPMENT	22003914
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	Snow Service	138.42	SMITTYS LAWN & GARDEN EQUIPMENT	22003913
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	Snow Service/Repair	135.67	SMITTYS LAWN & GARDEN EQUIPMENT	22003914
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	Spark Plug	5.51	SMITTYS LAWN & GARDEN EQUIPMENT	22003912
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	Spark Plug	5.51	SMITTYS LAWN & GARDEN EQUIPMENT	22003914
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	Vp 4cycle Quart	9.19	SMITTYS LAWN & GARDEN EQUIPMENT	22003914
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	Vp 4cycle Quart Shop	9.19	SMITTYS LAWN & GARDEN EQUIPMENT	22003912
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/17/2022	Vp 4cycle Quart Shop	9.19	SMITTYS LAWN & GARDEN EQUIPMENT	22003913
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/28/2022	Gary Sanderson,All Tile Inc Ccs N Kansas	51.08		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	2/28/2022	Gary Sanderson,Lowes #02943	124.34		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	3/3/2022	FLOOR MAP AND MOP SERVICE FOR JANUARY 20	4,810.28	UNIFIRST CORPORATION	22005398
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	3/14/2022	All Tile sales tax ref	(3.56)		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	3/17/2022	PEST CONTROL SERVICES	3,100.00	SMITHEREEN PEST MANAGEMENT SER	22002748
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	3/18/2022	SNOWBLOWER REPAIR	607.41	SMITTYS LAWN & GARDEN EQUIPMENT	22005300
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	3/18/2022	Snowblow Repair	482.05	SMITTYS LAWN & GARDEN EQUIPMENT	22005615
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	3/31/2022	SMITTY'S LAWN & GARDEN EQUIPMENT	717.84		
10.0319.2542.6334.02077.1.22	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	1/13/2022	CUSTODIAL	71.78	ALL COPY PRODUCTS, INC	22004261
10.0319.2542.6334.02077.1.22	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	1/14/2022	253CCZ MONTHLY LEASE CHARGES FOR 1/01 -	519.88	ENTERPRISE FLEET MANAGEMENT	22004404
10.0319.2542.6334.02077.1.22	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	2/15/2022	253CCZ MONTHLY LEASE CHARGES FOR 2/01 -	519.88	ENTERPRISE FLEET MANAGEMENT	22005187
10.0319.2542.6334.02077.1.22	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	2/17/2022	CUSTODIAL	71.78	ALL COPY PRODUCTS, INC	22005183
10.0319.2542.6334.02077.1.22	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	3/7/2022	253CCZ MONTHLY LEASE CHARGES FOR 3/01 -	519.88	ENTERPRISE FLEET MANAGEMENT	22005921
10.0319.2542.6334.02077.1.22	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	3/17/2022	CUSTODIAL	71.78	ALL COPY PRODUCTS, INC	22006121
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	1/13/2022	TRASH REMOVAL AND RECYCLING SERVICES	6,541.60	GFL ENVIROMENTAL USA, INC.	22002894
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	1/13/2022	TRASH REMOVAL AND RECYCLING SERVICES	18,569.82	REPUBLIC SERVICES OF KC	22002747
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	2/7/2022	TRASH REMOVAL AND RECYCLING SERVICES	6,486.60	GFL ENVIROMENTAL USA, INC.	22002894
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	2/7/2022	TRASH REMOVAL AND RECYCLING SERVICES	20,483.34	REPUBLIC SERVICES OF KC	22002747
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	2/7/2022		64.04	SHRED-IT KANSAS CITY	
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	2/17/2022		150.59	SHRED-IT KANSAS CITY	
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	3/7/2022	TRASH REMOVAL AND RECYCLING SERVICES	6,544.59	GFL ENVIROMENTAL USA, INC.	22002894
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	3/7/2022	TRASH REMOVAL AND RECYCLING SERVICES	19,597.29	REPUBLIC SERVICES OF KC	22002747
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	3/7/2022		253.70	SHRED-IT KANSAS CITY	
10.0319.2542.6339.02077.1.22	0319 - Custodial Services District B	Other Property Services	2/7/2022	MIS999 Screen and Apply 1 coat Trophy H2	3,666.60	HILLYARD KC NWMO	22003052
10.0319.2542.6343.02077.1.22	0319 - Custodial Services District B	Travel	1/31/2022	Lazell E OfieldLas Vegas Monorail	52.00		
10.0319.2542.6343.02077.1.22	0319 - Custodial Services District B	Travel	1/31/2022	Lazell E OfieldLinq Front Dsk	1,105.45		
10.0319.2542.6343.02077.1.22	0319 - Custodial Services District B	Travel	1/31/2022	Lazell E OfieldUber* Pending	49.58		
10.0319.2542.6343.02077.1.22	0319 - Custodial Services District B	Travel	1/31/2022	Lazell E OfieldUber Trip	91.47		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	1/31/2022	06_5642358_DEMALE GADSON	46.14		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	1/31/2022	06_5643844_NICHOLAS INGRAM	46.14		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	1/31/2022	06_6058433_JACQUELINE BRITTON	46.14		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	1/31/2022	06_6955251_ELLYINGTON CUNNINGH	46.14		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	1/31/2022	06_9148827_KENDALL MURRAY	46.14		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	1/31/2022	06_9653101_LAZELL OFIELD	46.14		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	1/31/2022	07_5642358_DEMALE GADSON	46.12		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	1/31/2022	07_5643844_NICHOLAS INGRAM	46.12		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	1/31/2022	07_6058433_JACQUELINE BRITTON	46.12		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	1/31/2022	07_6955251_ELLYINGTON CUNNINGH	46.12		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	1/31/2022	07_9148827_KENDALL MURRAY	46.12		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	1/31/2022	07_9653101_LAZELL OFIELD	46.12		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	2/9/2022	01_6955251_ELLYINGTON CUNNINGH	(46.15)		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	2/9/2022	02_6955251_ELLYINGTON CUNNINGH	(46.15)		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	2/9/2022	03_6955251_ELLYINGTON CUNNINGH	(46.15)		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	2/9/2022	04_6955251_ELLYINGTON CUNNINGH	(46.14)		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	2/9/2022	05_6955251_ELLYINGTON CUNNINGH	(46.14)		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	2/9/2022	06_6955251_ELLYINGTON CUNNINGH	(46.14)		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	2/9/2022	07_6955251_ELLYINGTON CUNNINGH	(46.12)		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	2/28/2022	08_8165642358_DEMALE GADSON	46.12		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	2/28/2022	08_8165643844_NICHOLAS INGRAM	46.12		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	2/28/2022	08_8166058433_JACQUELINE BRITT	46.12		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	2/28/2022	08_8169148827_KENDALL MURRAY	46.12		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	2/28/2022	08_8169653101_LAZELL OFIELD	46.12		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	3/31/2022	09_8165642358_DEMALE GADSON	46.12		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	3/31/2022	09_8165643844_NICHOLAS INGRAM	46.12		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	3/31/2022	09_8166058433_JACQUELINE BRITT	46.12		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	3/31/2022	09_8169148827_KENDALL MURRAY	46.12		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	3/31/2022	09_8169653101_LAZELL OFIELD	46.12		
10.0319.2542.6363.02077.1.22	0319 - Custodial Services District B	Printing and Binding	1/13/2022	250 of each Business Cards (Gadson,Cunni	204.02	LINEAGE MAILING SERVICES LLC	22004270
10.0319.2542.6363.02077.1.22	0319 - Custodial Services District B	Printing and Binding	1/13/2022		34.00	LINEAGE MAILING SERVICES LLC	22004270
10.0319.2542.6363.02077.1.22	0319 - Custodial Services District B	Printing and Binding	2/17/2022		93.98	LINEAGE MAILING SERVICES LLC	22005387
10.0319.2542.6371.02077.1.22	0319 - Custodial Services District B	Dues & Membership	1/31/2022	Lazell E OfieldIssa	490.00		
10.0319.2542.6371.02077.1.22	0319 - Custodial Services District B	Dues & Membership	1/31/2022	Lazell E OfieldMo School Board Associati	25.00		
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/5/2022	2M SCOTCH BRITE SCOURING PADS #96	800.00	ULINE	22003429
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/5/2022	DELUXE TRASH PICKER	2,950.00	ULINE	22003430
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/5/2022	Freight	105.26	ULINE	22003429
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/5/2022	Freight	135.44	ULINE	22003430
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/5/2022	ULINE COOLFLEX MICRO FOAM NITRILE COATED	467.50	ULINE	22003429
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/5/2022	ULINE COOLFLEX MICRO-FOAM NITRILE COATED	467.50	ULINE	22003429
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/5/2022	UNLINE COOLFLEX MICRO FOAM NITRILE COATE	467.50	ULINE	22003429
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	Action	3,291.56	CONTINENTAL RESEARCH CORPORATI	22004143
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	Battery Water Elongated Tube with Squeez	494.50	NU LIFE LABORATORIES INC	22003381
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	BROOM, 13" ANGLE 48" HANDLE GREEN 12/CS	1,548.75	BUCKEYE CLEANING CENTER-KANSAS	22003413
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	DUSTER, 68" MF W/ EXTENSION HANDLE 12/CS	1,328.04	BUCKEYE CLEANING CENTER-KANSAS	22003415
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	DUST PAN, PLASTIC LOBBY BLACK 6/CS	3,285.00	BUCKEYE CLEANING CENTER-KANSAS	22003418
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	Ergo Safety Grip Safety Scrapers 1.5 inc	1,835.00	NU LIFE LABORATORIES INC	22003424
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	Freight	159.82	CONTINENTAL RESEARCH CORPORATI	22004143
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	Freight	152.91	CONTINENTAL RESEARCH CORPORATI	22004144
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	Freight	25.00	NU LIFE LABORATORIES INC	22003381
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	Freight	35.00	NU LIFE LABORATORIES INC	22003424
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	Freight	35.00	NU LIFE LABORATORIES INC	22003425
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022		35.00	NU LIFE LABORATORIES INC	22003380
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	Graffiti Gone	3,134.29	CONTINENTAL RESEARCH CORPORATI	22004144
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	HANDLE, 60"X15/16" WOOD W/METAL THREADS	436.05	BUCKEYE CLEANING CENTER-KANSAS	22003374
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	HANDLE, QUICK CHANGE YELLOW FIBERGLASS	1,818.32	BUCKEYE CLEANING CENTER-KANSAS	22003412
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	HIL0015307 Assurance	14,169.00	HILLYARD KC NWMO	22002860
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	HIL0113355	1,921.68	HILLYARD KC NWMO	22002861
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	HILL0053407 Explorer - Floor Finish	33,445.00	HILLYARD KC NWMO	22002859
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	Liner RLF RFIT 10GL .6ML CLR 500/C/10/50	165.20	BUCKEYE CLEANING CENTER-KANSAS	22003042
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	Liner RLF RFIT 23GL .8 ML CLR 250/C 10/2	185.35	BUCKEYE CLEANING CENTER-KANSAS	22003042
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	LINER RLF RFIT 32GL .8ML CLR 250/C/10/25	199.70	BUCKEYE CLEANING CENTER-KANSAS	22003042
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	MOP, 18" FINISH MICROFIBER BLU/WHT 12/CS	3,051.72	BUCKEYE CLEANING CENTER-KANSAS	22003419
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	MOP, 18" MICROFIBER WET PAD BLUE 12/CS	3,051.72	BUCKEYE CLEANING CENTER-KANSAS	22003416
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	MOP, CRUISER WGT MED LOOP-END BLUE WB	3,129.84	BUCKEYE CLEANING CENTER-KANSAS	22003414
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	PAD HOLDER, SWIVEL 3-5/8X9.5 GRY 12/CS	791.52	BUCKEYE CLEANING CENTER-KANSAS	22003373
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	PLASTIC LINERS AND PAPER PRODUCTS FOR NO	63,327.75	CLAYTON PAPER & DISTRIBUTION INC	22004452
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	RECEPTACLE, 23 GAL THIN BIN RECYCLE BLUE	536.70	BUCKEYE CLEANING CENTER-KANSAS	22003042
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	RECEPTACLE, 41 TQ RECYCLE LOGO BLUE	85.40	BUCKEYE CLEANING CENTER-KANSAS	22003042
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	Safety Scraper Replacement Blades	1,697.00	NU LIFE LABORATORIES INC	22003425
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/13/2022	Wet Floor Signs (Multilingual)	779.00	NU LIFE LABORATORIES INC	22003380
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/24/2022	Bare Bones Stripper	14,976.00	WINPRO SOLUTIONS INC.	22003074
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/27/2022	PUR-O-ZONE,INC_#22001192	(32,560.00)		
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/27/2022	REACH COMPANIES LLC_#21005365	(8,500.00)		
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	1/27/2022	TEXAS MUSIC FESTIVAL_#21004681	(3,244.00)		
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/7/2022	CARPET BONNET 19"	2,724.75	BUCKEYE CLEANING CENTER-KANSAS	22004167

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/7/2022	Freight	141.82	CONTINENTAL RESEARCH CORPORATI	22004145
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/7/2022	HIL0113355	5,614.32	HILLYARD KC NWMO	22002861
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/7/2022	NL Ice Melter 3 Way	5,864.95	NU LIFE LABORATORIES INC	22004552
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/7/2022	On The Dot Mango (10cs)	3,189.60	CONTINENTAL RESEARCH CORPORATI	22004145
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/7/2022	PAD, 14X20 " BLACK 5/CS	3,725.00	BUCKEYE CLEANING CENTER-KANSAS	22004167
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/7/2022	PAD, 14X20 MAROON SPP 10/CS	7,997.50	BUCKEYE CLEANING CENTER-KANSAS	22004167
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/7/2022	PAD, 14X20 RED 50 LIGHT DUTY 5/CS	3,725.00	BUCKEYE CLEANING CENTER-KANSAS	22004167
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/7/2022	PAD, 20" BLACK STRIPPING 5/CS	2,765.00	BUCKEYE CLEANING CENTER-KANSAS	22004167
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/7/2022	PAD, 20" GREEN SCRUBBING 5/CS	1,106.00	BUCKEYE CLEANING CENTER-KANSAS	22004167
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/7/2022	PAD, 20" POLISH WHITE 5/CS	2,765.00	BUCKEYE CLEANING CENTER-KANSAS	22004167
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/7/2022	PAD, 20" RED 40 LIGHT CLEANING 5/CS	2,765.00	BUCKEYE CLEANING CENTER-KANSAS	22004167
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/7/2022	PAD, 20" TAN BUFFING 5/CS	2,765.00	BUCKEYE CLEANING CENTER-KANSAS	22004167
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/17/2022	3M SCOTCH RITE SCRUBBING SPONGE #74	1,180.00	ULINE	22004653
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/17/2022	ADVA DUST BAGS 50/PK	807.50	PUR-O-ZONE, INC.	22004701
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/17/2022	CONTRACTORS BROOM - 30" MEDIUM BRISTLES	680.00	ULINE	22004653
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/17/2022	Freight	200.42	ULINE	22004653
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/17/2022	Freight	150.63	ULINE	22004654
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/17/2022	INDUSTRIAL PLUNGER	810.00	ULINE	22004653
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/17/2022	LINER RHD 12X21 12MIC BLK 1000/C	1,814.00	BUCKEYE CLEANING CENTER-KANSAS	22004651
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/17/2022	OVERSHOE MENS 14 TO 15	190.47	W W GRAINGER INCORPORATED	22004831
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/17/2022	RUBBERMAID PLASTIC PLATFORM TRUCK - 24 X	3,100.00	ULINE	22004654
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/17/2022	SNOW SHOVEL - 51" POLY	580.00	ULINE	22004653
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/28/2022	Lazell E Ofield,Amzn Mktp Us	1,056.99		
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	2/28/2022	Lazell E Ofield,Dollar Tree	46.00		
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	3/7/2022	CUSTODIAL CLEANING PRODUCTS	9,132.00	PUR-O-ZONE, INC.	22002746
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	3/7/2022	CUSTODIAL HAND SOAP	26,448.00	ECOLAB INC.	22003048
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	3/7/2022	DISTILLED WATER 6X1 GALLONS PER CASE	626.15	NU LIFE LABORATORIES INC	22005296
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	3/7/2022	Freight	45.00	NU LIFE LABORATORIES INC	22005296
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	3/7/2022	Freight	35.00	NU LIFE LABORATORIES INC	22005297
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	3/7/2022	JOHNNY BOWL MOP HOLDER WHITE WITH HANDLE	783.86	NU LIFE LABORATORIES INC	22005297
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	3/7/2022	KN95 Disposable Mask White Adult Size	3,900.00	TITAN SAFETY PRODUCTS	22005681
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	3/7/2022	PAPER PRODUCTS FOR WAREHOUSE INVOICE 156	13,475.00	CLAYTON PAPER & DISTRIBUTION INC	22005464
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	3/7/2022	PAPER PRODUCTS FOR WAREHOUSE INVOICE 158	2,695.00	CLAYTON PAPER & DISTRIBUTION INC	22005464
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	3/17/2022	CUSTODIAL CLEANING PRODUCTS	2,547.49	PUR-O-ZONE, INC.	22002746
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	3/17/2022	FRAME 18" MICROFIBER FLAT MOP 12/CS	2,075.70	BUCKEYE CLEANING CENTER-KANSAS	22005373
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	3/17/2022	HANDLE, 60" EXT ALUM THREADED 33.5" - 60	1,436.16	BUCKEYE CLEANING CENTER-KANSAS	22005374
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	3/17/2022	LINER RHF RFIT 7GL 6MIC CLR	1,536.00	BUCKEYE CLEANING CENTER-KANSAS	22005370
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	3/17/2022	OVERSHOE MENS 11 TO 13	1,360.50	W W GRAINGER INCORPORATED	22004831
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	3/17/2022	OVERSHOE MENS 14 TO 15	1,170.03	W W GRAINGER INCORPORATED	22004831
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	3/17/2022	SWING LID, 23 GALLON SLIM BLUE	155.76	BUCKEYE CLEANING CENTER-KANSAS	22003906
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	3/31/2022	Lazell E Ofield,Amzn Mktp Us	224.98		
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	1/5/2022	ENVIROX #112 H2ORANGE2 CLEANER ABSOLUTE	27,572.00	PUR-O-ZONE, INC.	22003061
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	1/13/2022	KCMO Public School Six-Piece Barrier. Wo	1,294.00	INSTORE DESIGN DISPLAY	22004147
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	1/27/2022	PUR-O-ZONE,INC_#22001192	32,560.00		
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	1/27/2022	REACH COMPANIES LLC_#21005365	8,500.00		
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	1/27/2022	TEXAS MUSIC FESTIVAL_#21004681	3,244.00		
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	2/7/2022	Bell Covers	3,191.25	REW MUSIC	22002707
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	2/7/2022	KN95 Disposable Mask White Adult Size wi	3,900.00	TITAN SAFETY PRODUCTS	22004559
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	2/7/2022	Peakserve Continuous Towels Tork 105065	44,000.00	PUR-O-ZONE, INC.	22003969
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	2/7/2022	TOTAL 360 SANITIZING SPRAY CLOROX ANYWHE	4,185.45	PUR-O-ZONE, INC.	22004556
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	2/17/2022	ENVIROX CRITICAL CARE DISINFCT 6/CS	453.52	PUR-O-ZONE, INC.	22004782
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	2/17/2022	HOST EXTRA CARPET CLEANER 12# RACINE SPO	2,842.20	PUR-O-ZONE, INC.	22004782
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	2/17/2022	HOST SPONGES SPECIAL JOB 12LB DRY CARPET	4,031.40	PUR-O-ZONE, INC.	22004782
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	2/17/2022	Slit Mask	31,868.20	REW MUSIC	22002707
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	2/17/2022	STINGRAY GLASS CLEANER REFILL 150ML 24/C	63.22	PUR-O-ZONE, INC.	22004782
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	2/17/2022	Vocal Mask	14,420.00	REW MUSIC	22002707
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	3/7/2022	CE FDA CERTIFIED KN95 MASKS 5 PLY, 500/C	4,100.00	BIZGIFTER	22005369
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	3/7/2022	ENVIROX CRITICAL CARE DISINFCT 6/CS	2,380.98	PUR-O-ZONE, INC.	22004782
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	3/7/2022	Freight	500.00	BIZGIFTER	22005369

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	3/17/2022	TOTAL 360 SANITIZING SPRAY CLOROX ANYWHE	465.05	PUR-O-ZONE, INC.	22004556
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	1/13/2022	Large Winter Geenral Purpose Gloves with	1,316.25	HOME DEPOT US COMMUNITIES	22003421
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	1/13/2022	Large Winter Pro Grip Gloves with Thinsu	52.65	HOME DEPOT US COMMUNITIES	22003421
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	1/13/2022	X-Large Winter General Purpose Gloves wi	789.75	HOME DEPOT US COMMUNITIES	22003421
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	1/13/2022	X-Large Winter Pro Grip Gloves with Thin	52.65	HOME DEPOT US COMMUNITIES	22003421
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	2/7/2022	CLASS 2 STANDARD HI-VES SAFETY VEST 4XL/	267.71	ULINE	22004560
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	2/7/2022	CLASS 2 STANDARD HI-VIS SAFETY VEST 2XL/	535.42	ULINE	22004560
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	2/7/2022	CLASS 2 STANDARD HI-VIS SAFETY VEST L/XL	535.42	ULINE	22004560
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	2/7/2022	Freight	25.00	EXECUTIVE MARKETING PROMOTIONS	22003376
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	2/7/2022	Freight	79.55	ULINE	22004560
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	2/7/2022	Gildan - Ultra Cotton 100% Cotton T-Shir	70.00	EXECUTIVE MARKETING PROMOTIONS	22003376
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	2/7/2022	GIldan - Ultra Cotton 100% Cotton T-Shir	56.25	EXECUTIVE MARKETING PROMOTIONS	22003376
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	2/7/2022	Gildan - Ultra Cotton Long Sleeve T shir	92.50	EXECUTIVE MARKETING PROMOTIONS	22003376
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	2/7/2022	Gildan - Ultra Cotton Long Sleeve T Shir	76.25	EXECUTIVE MARKETING PROMOTIONS	22003376
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	2/7/2022	Gildan - Ultra Cotton Long Sleeve T-Shir	115.00	EXECUTIVE MARKETING PROMOTIONS	22003376
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	2/7/2022	GIldan - Ultra Cotton T-Shirt	80.00	EXECUTIVE MARKETING PROMOTIONS	22003376
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	2/7/2022	Reset Screen	40.00	EXECUTIVE MARKETING PROMOTIONS	22003376
10.0319.2542.6472.02077.1.22	0319 - Custodial Services District B	Food	1/13/2022		21.37	OFIELD, LAZELL	
10.0319.2542.6472.02077.1.22	0319 - Custodial Services District B	Food	1/31/2022	Lazell E OfieldHhagg Linq	37.78		
10.0319.2542.6472.02077.1.22	0319 - Custodial Services District B	Food	1/31/2022	Lazell E OfieldLas Vegas Convention Ctr	24.93		
10.0319.2542.6472.02077.1.22	0319 - Custodial Services District B	Food	2/28/2022	Lazell E Ofield,Amzn Mktp Us	504.16		
10.0319.2542.6472.02077.1.22	0319 - Custodial Services District B	Food	2/28/2022	Lazell E Ofield,Costco Whse #0375	78.92		
10.0319.2542.6472.02077.1.22	0319 - Custodial Services District B	Food	3/17/2022	Boxed lunches for Custodial All Hands Tr	1,648.50	NECESSARY LLC	22006204
10.0319.2542.6472.02077.1.22	0319 - Custodial Services District B	Food	3/17/2022	Catering for Custodial All Hands Trainin	1,800.00	SEASONS CLASSIC CATERING SERVICE	22006154
10.0319.2542.6472.02077.1.22	0319 - Custodial Services District B	Food	3/29/2022	Season's Catering PO 22006154	(1,800.00)		
10.0319.2542.6472.02077.1.22	0319 - Custodial Services District B	Food	3/31/2022	Lazell E Ofield,Tst* Room 39	105.75		
10.0319.2542.6486.02077.1.22	0319 - Custodial Services District B	Gasoline/Diesel	1/11/2022	FUEL PURCHASES FOR 10-29-2021	1,260.71	WRIGHT EXPRESS FINANCIAL CORPOR	22004113
10.0319.2542.6486.02077.1.22	0319 - Custodial Services District B	Gasoline/Diesel	1/14/2022	FUEL PURCHASE FOR NOVEMBER 2021	888.62	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
10.0319.2542.6486.02077.1.22	0319 - Custodial Services District B	Gasoline/Diesel	1/14/2022	FUEL PURCHASES FOR DECEMBER 2021	823.45	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
10.0319.2542.6486.02077.1.22	0319 - Custodial Services District B	Gasoline/Diesel	2/15/2022	FUEL PURCHASES FOR JANUARY 2022	958.07	WRIGHT EXPRESS FINANCIAL CORPOR	22005201
10.0319.2542.6486.02077.1.22	0319 - Custodial Services District B	Gasoline/Diesel	3/17/2022	FUEL PURCHASES FOR FEBRUARY 2022 INVOICE	1,169.44	WRIGHT EXPRESS FINANCIAL CORPOR	22006216
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	1/13/2022	3/8 in. x 1 ft. Proof Coll Chain Zinc Pl	52.44	HOME DEPOT US COMMUNITIES	22003378
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	1/13/2022	5/16 in. Zinc-Plated Grade 43 Clevis Gra	16.40	HOME DEPOT US COMMUNITIES	22003378
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	2/7/2022	12" Row Spacers	126.00	RIEKES EQUIPMENT, CO.	21005940
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	2/7/2022	BATTERY HVRPWP & MPWR 40V LI-ION	2,911.60	REGAL DISTRIBUTING	22003427
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	2/7/2022	Battery HVRPWR & MPWR 40V LI-ION	1,455.80	REGAL DISTRIBUTING	22003426
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	2/7/2022	Beams - 96" Long	4,502.40	RIEKES EQUIPMENT, CO.	21005940
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	2/7/2022	CHARGER BATTERY MPWR 40V FOR CH93619 CH9	224.00	REGAL DISTRIBUTING	22003426
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	2/7/2022	CHARGER BATTERY MPWR 40V FOR CH93619 CH9	224.00	REGAL DISTRIBUTING	22003427
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	2/7/2022	Freight	1,575.00	RIEKES EQUIPMENT, CO.	21005940
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	2/7/2022	Install	1,000.00	RIEKES EQUIPMENT, CO.	21005940
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	2/7/2022	PANEL SYSTEMS PLU INSTALL	1,325.00	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	2/7/2022	Shims	58.80	RIEKES EQUIPMENT, CO.	21005940
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	2/7/2022	Snow Blower Repair	503.91	SMITTYS LAWN & GARDEN EQUIPMENT	22004625
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	2/7/2022	Snow Blow Repair	213.93	SMITTYS LAWN & GARDEN EQUIPMENT	22004625
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	2/7/2022	Uprights - 10' x 48"	3,808.00	RIEKES EQUIPMENT, CO.	21005940
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	2/7/2022	Wire Deck - 48" x 46"	3,758.40	RIEKES EQUIPMENT, CO.	21005940
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	2/7/2022		148.40	RIEKES EQUIPMENT, CO.	21005940
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	3/7/2022	FEKKIWES AERAMAX PRO AM3S PC W/STAND	1,400.00	PUR-O-ZONE, INC.	22005389
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	3/7/2022	FELLOWES AERAMAX PRO AM3 CARBON FILTER	214.51	PUR-O-ZONE, INC.	22005389
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	3/7/2022	FELLOWES AERAMAX PRO AM3 HYBRID FILTER	246.68	PUR-O-ZONE, INC.	22005389
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	3/7/2022	FELLOWES AERAMAX PRO AMS W/STAND	1,050.00	PUR-O-ZONE, INC.	22005389
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	3/7/2022	FELLOWES AREAMAX PRO AM3 PRE FILTERS	25.03	PUR-O-ZONE, INC.	22005389
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	3/31/2022	SMITTY'S LAWN & GARDEN EQUIPMENT	(717.84)		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7,617.60		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,256.00		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7,617.60		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,256.00		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7,617.60		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,256.00		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7,617.60		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,256.00		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7,992.24		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,256.00		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7,617.60		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,256.00		
10.0320.2543.6168.02069.1.22	0320 - Groundskeeping Services District A	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	858.72		
10.0320.2543.6168.02069.1.22	0320 - Groundskeeping Services District A	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	717.73		
10.0320.2543.6168.02069.1.22	0320 - Groundskeeping Services District A	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	66.83		
10.0320.2543.6168.02069.1.22	0320 - Groundskeeping Services District A	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.36		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	97.92		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	61.22		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	97.92		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	61.22		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	97.92		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	61.22		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	97.92		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	61.22		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	97.92		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	61.22		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	97.92		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	61.22		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	914.11		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	390.72		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	914.11		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	390.72		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	914.11		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	390.72		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	914.11		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	390.72		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	914.11		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	390.72		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	914.11		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	390.72		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	471.20		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	195.40		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	524.44		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	195.40		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	515.69		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	195.40		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	475.34		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	195.40		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	496.00		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	195.40		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	471.20		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	195.40		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	110.20		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	45.70		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	122.65		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	45.70		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	120.61		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45.70		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	111.17		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	45.70		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	116.00		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	45.70		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	110.20		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	45.70		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,400.16		
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.92		
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,407.08		
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,407.08		
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	122.85		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	42.65		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	137.77		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	42.65		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	136.14		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	42.65		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	124.16		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	42.65		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	130.38		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	42.65		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	122.85		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	42.65		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.43		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.73		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.72		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.73		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.51		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.73		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.53		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.73		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.02		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.73		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.43		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.73		
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	1/13/2022	#95 FRT BRK ROTOR	433.00	AUTO STOP SHOPPE	22003138
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	1/13/2022	ANDERSON POOL MAINTENANCE FY 21-22	2,580.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	1/13/2022	CENTRAL HS POOL MAINTENANCE FY 21-22	1,300.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	1/13/2022	FRT BRK PAD	63.99	AUTO STOP SHOPPE	22003138
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	1/13/2022	LABOR	160.00	AUTO STOP SHOPPE	22003138
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	2/7/2022	#80 RETRIEVE FAULT CODES AND SCAN DATA L	189.83	I-70 AUTO SERVICE, INC.	22002405
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	2/7/2022	CENTRAL HS POOL MAINTENANCE FY 21-22	1,845.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	2/7/2022	CHARGES	12.00	I-70 AUTO SERVICE, INC.	22002405
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	2/7/2022	PARTS	354.90	I-70 AUTO SERVICE, INC.	22002405
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	2/7/2022	TIE & BATTERY AND HAZ WASTER	850.00	AUTO STOP SHOPPE	22001637
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	2/17/2022	ANDERSON POOL MAINTENANCE FY 21-22	1,170.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	2/17/2022	CENTRAL HS POOL MAINTENANCE FY 21-22	1,170.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	2/17/2022	ELECTRICAL SYSTEM ANALYSIS FOR 2016 FORD	736.41	I-70 AUTO SERVICE, INC.	22002596
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	3/7/2022	ANDERSON POOL MAINTENANCE FY 21-22	975.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	3/7/2022	CENTRAL HS POOL MAINTENANCE FY 21-22	975.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6334.02069.1.22	0320 - Groundskeeping Services District A	Rentals-Equipment/Vehicles	2/7/2022	185CFM COMPRESSOR - FRANKLIN	294.39	EQUIPMENTSHARE.COM, INC.	22003141
10.0320.2543.6339.02069.1.22	0320 - Groundskeeping Services District A	Other Property Services	1/13/2022	MULCH PRODUCTS DISTRICTWIDE C-20010 FY22	1,875.00	VICKI'S PLAYGROUND SERVICES	22000136
10.0320.2543.6411.02069.1.22	0320 - Groundskeeping Services District A	General Supplies	2/7/2022	SALT - FRANKLIN	5,540.63	DALE BROTHERS	22002481
10.0320.2543.6411.02069.1.22	0320 - Groundskeeping Services District A	General Supplies	2/17/2022	SALT - FRANKLIN	2,462.50	DALE BROTHERS	22002481
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	62,754.37		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9,288.21		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	61,448.25		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9,288.21		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	57,057.70		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10,334.07		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	59,339.22		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9,288.21		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	56,241.50		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	3/4/2022	3.04.22 Control ZW	336.86		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9,339.73		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	56,047.62		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9,339.73		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12,654.83		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10,811.66		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6,897.83		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	289.47		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	43.77		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6,628.96		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	3/4/2022	3.04.22 Control ZW	312.57		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6,679.09		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	537.17		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	174.62		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	537.18		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	174.62		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	537.51		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	174.62		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	536.18		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	174.62		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	531.36		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	175.58		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	532.48		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	175.58		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6,348.80		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,114.59		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6,348.89		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,114.59		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6,354.58		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,240.10		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6,331.94		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,114.59		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6,294.07		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	3/4/2022	3.04.22 Control ZW	40.42		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,120.77		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6,269.31		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,120.77		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,464.40		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	560.28		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,373.30		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	560.28		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,753.88		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	643.07		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,542.31		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	560.28		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,678.93		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	3/4/2022	3.04.22 Control ZW	40.27		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	564.54		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,762.23		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	564.54		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,044.08		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	131.04		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,022.77		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	131.04		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	877.91		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	150.40		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	828.43		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	131.04		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	860.35		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	3/4/2022	3.04.22 Control ZW	9.41		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	132.03		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	879.87		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	132.03		
10.0322.2546.6241.02078.1.22	0322 - Safety & Security	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12,573.71		
10.0322.2546.6241.02078.1.22	0322 - Safety & Security	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,698.84		
10.0322.2546.6241.02078.1.22	0322 - Safety & Security	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	385.71		
10.0322.2546.6241.02078.1.22	0322 - Safety & Security	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
10.0322.2546.6241.02078.1.22	0322 - Safety & Security	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12,959.42		
10.0322.2546.6241.02078.1.22	0322 - Safety & Security	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,702.30		
10.0322.2546.6241.02078.1.22	0322 - Safety & Security	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12,959.42		
10.0322.2546.6241.02078.1.22	0322 - Safety & Security	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,702.30		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,003.45		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	121.67		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,000.09		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	121.67		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	845.14		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	139.17		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	803.90		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	121.67		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	838.15		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	3/4/2022	3.04.22 Control ZW	8.50		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	122.35		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	845.60		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	122.35		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	110.34		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.93		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	108.06		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.93		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	93.20		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.93		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	88.78		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.93		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	91.55		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	3/4/2022	3.04.22 Control ZW	0.98		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.01		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	93.77		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.01		
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	1/5/2022	ANDREA MOSS-HAYES, TIMOTHY MERSON, ANTHO	555.00	ARC PHYSICAL THERAPY PLUS, LIMITEI	22003766
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	1/5/2022	BRADLEY WASHINGTON, NOAL JOHNSON (SECURI	107.00	CONCENTRA MEDICAL CENTERS	22003977
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	1/5/2022		300.00	PSYCHLOGIC	22004104
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	1/5/2022	Pre-Employment Psycholoical Evaluaation	2,400.00	PSYCHLOGIC	22004104
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	1/31/2022	MARCUS HARRISKcmo Police Department	733.25		
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	2/7/2022	Pre-Employment Psychological Evaluation	300.00	PSYCHLOGIC	22004555
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	2/7/2022	Pre-Employment Psychological Evaluation	900.00	PSYCHLOGIC	22004988
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	2/17/2022	ANTHONY MOORE (SECURITY)	57.00	CONCENTRA MEDICAL CENTERS	22004923
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	3/17/2022	ALBERT NIXON 1093724, JUSTIN SMITH 10941	370.00	ARC PHYSICAL THERAPY PLUS, LIMITEI	22006039
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	3/17/2022	ANNE HAIR (WORK COMP)	57.00	CONCENTRA MEDICAL CENTERS	22006135
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	3/17/2022	BERNARDA GALVAN, BARBARA WILLIAMS, KENNE	171.00	CONCENTRA MEDICAL CENTERS	22006045
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	3/17/2022	JACKSON LYLE, JAMES MISTER, DERON CARR,	171.00	CONCENTRA MEDICAL CENTERS	22004689
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	3/17/2022	JORGE MALDONADO (WORK COMP)	57.00	CONCENTRA MEDICAL CENTERS	22006044
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	3/17/2022	KAMALA DOERFLINGER (SECUIRTY)	57.00	CONCENTRA MEDICAL CENTERS	22006041
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	3/17/2022	Leaann Smiroldo, Mlchael Kramer, William	333.00	NORTH KANSAS CITY HOSPITAL	22006294
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	3/17/2022	Y)	114.00	CONCENTRA MEDICAL CENTERS	22006136
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	3/17/2022	YUDELKA RODRIQUEZ, ELIZABETH MONZON, SHA	160.50	CONCENTRA MEDICAL CENTERS	22006047
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	3/31/2022	MARCUS HARRIS,Kcmo Police Department	565.00		
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	1-Port Gigabit 95W PoH PoE Injector	95.59	AMERICAN DIGITAL SECURITY, LLC.	22004003
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	ACE - A99315 - Inspection	165.00	MARMIC FIRE & SAFETY CO. INC.	22004101

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Basic Car Wash for truck	9.50	ALL SEASONS CARWASH	22004001
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Basic car wash plus works package	57.50	ALL SEASONS CARWASH	22004001
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	BOE - A927960 - Inspection	757.00	MARMIC FIRE & SAFETY CO. INC.	22004101
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	CAT6 Plenum Green 23-4P UNS SOL CMP C6 G	740.00	AMERICAN DIGITAL SECURITY, LLC.	22003467
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	CAT6 Plenum Green 23-4P UNS SOL CMP C6 G	57.00	AMERICAN DIGITAL SECURITY, LLC.	22004002
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Disinfectant treatment	18.00	ALL SEASONS CARWASH	22004001
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Franklin - A999053 - Sales	3,959.40	MARMIC FIRE & SAFETY CO. INC.	22004101
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Installation - BOE	3,300.00	AMERICAN DIGITAL SECURITY, LLC.	22003467
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Labor - Manual - wire needs toned out an	1,674.00	ACS ELECTRONIC SYSTEMS INC.	22000219
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Labor - replace one smoke and four heat	282.00	ACS ELECTRONIC SYSTEMS INC.	22003999
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Labor - replace seven heat detectors - F	257.00	ACS ELECTRONIC SYSTEMS INC.	22004000
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Material - fire cabling, wire molding an	100.00	ACS ELECTRONIC SYSTEMS INC.	22000219
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Material - fire cabling, wire molding an	502.00	ACS ELECTRONIC SYSTEMS INC.	22003999
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Material - fire cabling, wire molding an	621.00	ACS ELECTRONIC SYSTEMS INC.	22004000
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Melcher - A999431 - Inspection	165.00	MARMIC FIRE & SAFETY CO. INC.	22004101
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Nov 2021 - Jan 2022 fire alarm monitorin	135.00	ENERGIZE ELECTRONICS INC.	22004009
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Pitcher - A999185 - Inspection	455.00	MARMIC FIRE & SAFETY CO. INC.	22004101
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Project Engineering	110.00	AMERICAN DIGITAL SECURITY, LLC.	22003467
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Richardson - A999655 - Inspection	165.00	MARMIC FIRE & SAFETY CO. INC.	22004101
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	SD500-MIM	112.00	ACS ELECTRONIC SYSTEMS INC.	22003996
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Service Labor - Power injector for that	125.00	AMERICAN DIGITAL SECURITY, LLC.	22004003
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Service Labor - we are relocating the ca	375.00	AMERICAN DIGITAL SECURITY, LLC.	22004002
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Servicer Labor - check system for ground	315.00	ACS ELECTRONIC SYSTEMS INC.	22003996
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Service: troubles reported during inspec	250.00	ENERGIZE ELECTRONICS INC.	22004010
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Trip Charge - Border Star	75.00	AMERICAN DIGITAL SECURITY, LLC.	22004003
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Trip Charge - Lincoln	10.00	ACS ELECTRONIC SYSTEMS INC.	22003996
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Trip Charge - Lincoln Middle	75.00	AMERICAN DIGITAL SECURITY, LLC.	22004002
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Trip - Northeast Middle	75.00	ENERGIZE ELECTRONICS INC.	22004010
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Vacuum interior	10.00	ALL SEASONS CARWASH	22004001
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Whittier - B019252 - Inspection	283.00	MARMIC FIRE & SAFETY CO. INC.	22004101
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/5/2022	Whittier - B019350 - Inspection	238.00	MARMIC FIRE & SAFETY CO. INC.	22004101
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/13/2022	700va interactive battery	179.00	AMERICAN DIGITAL SECURITY, LLC.	22004339
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/13/2022	Alarm Monitoring - Jan 2022	25.00	AMERICAN DIGITAL SECURITY, LLC.	22004340
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/13/2022	Border Star - Inspection B239274	165.00	MARMIC FIRE & SAFETY CO. INC.	22004354
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/13/2022	Service Labor - replaced S70-700	125.00	AMERICAN DIGITAL SECURITY, LLC.	22004339
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/13/2022	Service Labor - toned the line back to t	250.00	AMERICAN DIGITAL SECURITY, LLC.	22004274
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/13/2022	Trip Charge - Central Middle	75.00	AMERICAN DIGITAL SECURITY, LLC.	22004339
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/13/2022	Trip Charge - Lincoln	75.00	AMERICAN DIGITAL SECURITY, LLC.	22004274
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	1/31/2022	MARCUS HARRISAuto Stop Shoppee	1,092.08		
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	2 7ah batteries	50.00	ENERGIZE ELECTRONICS INC.	22004983
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Alfe Steel Wheel WGHT	1.70	I-70 AUTO SERVICE, INC.	22002815
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Basic Car Wash	7.50	ALL SEASONS CARWASH	22004928
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Basic Car Wash for Truck	9.50	ALL SEASONS CARWASH	22004928
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Basic Wash Plus Works Package	92.00	ALL SEASONS CARWASH	22004928
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	bps	495.30	ENERGIZE ELECTRONICS INC.	22004983
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Central Middle - tech replaced smoke hea	375.00	ENERGIZE ELECTRONICS INC.	22004983
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Disinfectant Treatment	9.00	ALL SEASONS CARWASH	22004928
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	FLB 18%	(18.36)	JIFFY LUBE	22004950
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	FLB 18%	(18.36)	JIFFY LUBE	22004951
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	FLB 18%	(18.36)	JIFFY LUBE	22004952
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	FLB 18%	(4.50)	JIFFY LUBE	22004971
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	FLB 18%	(19.61)	JIFFY LUBE	22004972
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022		(18.72)	JIFFY LUBE	22004953
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Fleet Signature Service ECO Oil Filter	89.99	JIFFY LUBE	22004952
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Fleet Signature Service Oil Filter	89.99	JIFFY LUBE	22004950
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Fleet Signature Service Oil Filter	89.99	JIFFY LUBE	22004951
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Goodyear Earle Enforcer BW Police - 255/	246.53	I-70 AUTO SERVICE, INC.	22002815
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Labor - AC Lower - furnish and install t	2,656.00	ACS ELECTRONIC SYSTEMS INC.	22002187
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Labor and Parts on #1	205.58	GARY CROSSLEY FORD, INC.	22004944

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Labor - pulled all wheels and inspected	150.00	GARY CROSSLEY FORD, INC.	22004945
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Labor - replace thermostat, waterpump, s	1,217.65	GLADSTONE DODGE INC	22004984
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Labor - Whittier - furnish and install o	162.00	ACS ELECTRONIC SYSTEMS INC.	22003464
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Material - fire cabling, wire molding an	2,701.00	ACS ELECTRONIC SYSTEMS INC.	22002187
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Material - fire cabling, wire molding an	192.00	ACS ELECTRONIC SYSTEMS INC.	22003464
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	MISC Charges - customer pay shop charge	15.20	GARY CROSSLEY FORD, INC.	22004945
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Mount and Balance	20.00	I-70 AUTO SERVICE, INC.	22002815
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Overtime - 2hours	375.00	ENERGIZE ELECTRONICS INC.	22004983
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Parts - waterpump, antifreez coolant, kn	1,766.67	GLADSTONE DODGE INC	22004984
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Profile wiper 21in	24.99	JIFFY LUBE	22004971
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	PZL platinum SAE 5W20	11.99	JIFFY LUBE	22004972
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	PZL Platinum SAE 5W20	11.99	JIFFY LUBE	22004952
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Pzl platinum sae sae 5w20	11.99	JIFFY LUBE	22004953
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	PZL Platinum SAE SAE 5W20	11.99	JIFFY LUBE	22004950
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	PZL Platinum SEA 5W20	11.99	JIFFY LUBE	22004951
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - Central High - B206821	437.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - Central High - B254116	425.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - Central Middle - B206705	367.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - Eaast High - B267570	1,665.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - East High - B267441	300.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - Faxon - B206062	548.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - FLA - B557522	318.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - Garcia - B273880	308.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - Garcia - B274086	448.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022		288.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - Gladstone - B530917	442.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - James - B530794	276.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - Lincoln - B187812	276.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - Longfellow - B169348	698.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - Northeast High - B524009	276.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - Phillips at Attucks - B20	646.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - Southeast High - B512425	582.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - Trailwoods - B206467	621.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - Wheatley - B206319	842.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service Call - Woodland - B254314	165.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Service: unlock #14	100.00	LAZER PIPES SERVICES INC	22004345
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Shop supply/waste disposal	4.99	JIFFY LUBE	22004972
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	smoke base	13.50	ENERGIZE ELECTRONICS INC.	22004983
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	smoke head	93.00	ENERGIZE ELECTRONICS INC.	22004983
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Special Equipment - Flatbed #124	90.00	LAZER PIPES SERVICES INC	22004551
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Tire	0.50	I-70 AUTO SERVICE, INC.	22002815
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Trip charge	150.00	ENERGIZE ELECTRONICS INC.	22004983
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Truck Basic with Works Wash	13.50	ALL SEASONS CARWASH	22004928
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Unlock - #14	90.00	LAZER PIPES SERVICES INC	22004290
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Vacuum Interior	5.00	ALL SEASONS CARWASH	22004928
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Value oil charge synthetic oil filter -	91.99	JIFFY LUBE	22004953
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Value Oil Charge Synthetic Oil Filter	91.99	JIFFY LUBE	22004972
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/7/2022	Waste Tire Disposal	4.00	I-70 AUTO SERVICE, INC.	22002815
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	12 volt 7 ah sealed battery maintenance-	110.00	AMERICAN DIGITAL SECURITY, LLC.	22004979
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	ACE Lower - Kithen Hood Cleaning	850.00	ALL STATE FIRE EQUIPMENT	22004366
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	ACE Upper - Kitchen Hood Cleaning	800.00	ALL STATE FIRE EQUIPMENT	22004366
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	ADS Labor Emergency - moved power source	440.00	AMERICAN DIGITAL SECURITY, LLC.	22004932
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	ADS Labor Emergency - replaced bad reade	660.00	AMERICAN DIGITAL SECURITY, LLC.	22004939
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	ADS Service Labor - camera is dead. nee	250.00	AMERICAN DIGITAL SECURITY, LLC.	22004936
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	ADS Service Labor - disconnected nvr 1 t	125.00	AMERICAN DIGITAL SECURITY, LLC.	22004938
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	ADS Service Labor - i rescrewed the refl	125.00	AMERICAN DIGITAL SECURITY, LLC.	22004935
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	ADS Service Labor - replace door cord on	125.00	AMERICAN DIGITAL SECURITY, LLC.	22004931
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	ADS Service Labor - replaced the reader	125.00	AMERICAN DIGITAL SECURITY, LLC.	22004934
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	ADS Service Labor - server 2 has a hard	375.00	AMERICAN DIGITAL SECURITY, LLC.	22004937

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	ADS Service Labor - Woodland - Installed	125.00	AMERICAN DIGITAL SECURITY, LLC.	22004930
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Alarm Monitoring Feb 2022	25.00	AMERICAN DIGITAL SECURITY, LLC.	22004929
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Armored door cord aluminum for electrify	23.19	AMERICAN DIGITAL SECURITY, LLC.	22004931
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	FLA - Kitchen Hood Cleaning	950.00	ALL STATE FIRE EQUIPMENT	22004545
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Melcher - Kitchen Hood Cleaning	850.00	ALL STATE FIRE EQUIPMENT	22004545
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Paseo - Kitchen Hood Cleaning	1,100.00	ALL STATE FIRE EQUIPMENT	22004366
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	PO 22004551 bal	80.00	LAZER PIPES SERVICES INC	
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	RDR rp10 multiclass se rev e std prox st	137.03	AMERICAN DIGITAL SECURITY, LLC.	22004934
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	RDR rp10 multiclass se rev e std prox st	212.50	AMERICAN DIGITAL SECURITY, LLC.	22004939
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	RDR RP15 multiclass SE rev E std prox st	222.15	AMERICAN DIGITAL SECURITY, LLC.	22004930
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Service Call - Central Middle - B602195	485.00	MARMIC FIRE & SAFETY CO. INC.	22004986
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Service Labor - moved approximately half	187.50	AMERICAN DIGITAL SECURITY, LLC.	22004978
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Service Labor - removed strike plate and	312.50	AMERICAN DIGITAL SECURITY, LLC.	22004977
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Service Labor - working on the camera in	125.00	AMERICAN DIGITAL SECURITY, LLC.	22004979
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	SIGNO 20k blk/slver pig crd pfl std ma r	361.10	AMERICAN DIGITAL SECURITY, LLC.	22004932
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Trip Charge - BOE	75.00	AMERICAN DIGITAL SECURITY, LLC.	22004935
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Trip Charge - BOE	75.00	AMERICAN DIGITAL SECURITY, LLC.	22004936
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Trip Charge - BOE	75.00	AMERICAN DIGITAL SECURITY, LLC.	22004977
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Trip Charge - Carver	75.00	AMERICAN DIGITAL SECURITY, LLC.	22004931
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Trip Charge - Central Middle	75.00	AMERICAN DIGITAL SECURITY, LLC.	22004937
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Trip Charge - Central Middle	75.00	AMERICAN DIGITAL SECURITY, LLC.	22004978
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Trip Charge - Garfield	75.00	AMERICAN DIGITAL SECURITY, LLC.	22004939
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Trip Charge - Hartman	75.00	AMERICAN DIGITAL SECURITY, LLC.	22004938
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Trip Charge - JA Rogers	75.00	AMERICAN DIGITAL SECURITY, LLC.	22004932
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Trip Charge - JA Rogers	75.00	AMERICAN DIGITAL SECURITY, LLC.	22004934
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Trip Charge - Lincoln Middle	75.00	AMERICAN DIGITAL SECURITY, LLC.	22004979
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	2/17/2022	Troost - Kitchen Hood Cleaning	800.00	ALL STATE FIRE EQUIPMENT	22004545
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/7/2022	Fire Cell Monitoring - Sept 2021	288.00	ACS ELECTRONIC SYSTEMS INC.	22002116
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/7/2022	Fire Monitoring	570.00	ACS ELECTRONIC SYSTEMS INC.	22002116
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/7/2022	Labor - Paige - furnish and install loop	362.00	ACS ELECTRONIC SYSTEMS INC.	22002514
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/7/2022	Material - fire cabling, wire molding an	777.00	ACS ELECTRONIC SYSTEMS INC.	22002514
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/7/2022	Motor Drive Electric latch ACSI Kit for	473.53	AMERICAN DIGITAL SECURITY, LLC.	22005462
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/7/2022	Service Labor - maintenance was able to	375.00	AMERICAN DIGITAL SECURITY, LLC.	22005462
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/7/2022	Solar/Intusion Panel Monitoring	90.00	ACS ELECTRONIC SYSTEMS INC.	22002116
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/7/2022	Trip Chaarge - Phillips	75.00	AMERICAN DIGITAL SECURITY, LLC.	22005462
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/17/2022	Andeerson - Service Call - B753318	412.00	MARMIC FIRE & SAFETY CO. INC.	22005978
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/17/2022	Basic Car Wash Plus Works Package	161.00	ALL SEASONS CARWASH	22005939
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/17/2022	Disinfectant Treatment	27.00	ALL SEASONS CARWASH	22005939
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/17/2022	FLA - Service Call - B626355	915.00	MARMIC FIRE & SAFETY CO. INC.	22005978
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/17/2022	Hook-up light and medium	100.00	LAZER PIPES SERVICES INC	22004954
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/17/2022		220.00	AMERICAN DIGITAL SECURITY, LLC.	22004975
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/17/2022		1,094.00	MARMIC FIRE & SAFETY CO. INC.	22005978
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/17/2022	Mileagea - 2	10.00	LAZER PIPES SERVICES INC	22004954
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/17/2022	Northeast Middle - Service Call - B75329	317.00	MARMIC FIRE & SAFETY CO. INC.	22005978
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/17/2022	NVR4 network video recorder value, 16tb,	5,568.75	AMERICAN DIGITAL SECURITY, LLC.	22004975
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/17/2022	Project engineering - Central Middle	110.00	AMERICAN DIGITAL SECURITY, LLC.	22004975
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/17/2022	Rogers - Service Call - B626157	1,432.00	MARMIC FIRE & SAFETY CO. INC.	22005978
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/17/2022	Shipping & Handling	49.95	AMERICAN DIGITAL SECURITY, LLC.	22004975
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/17/2022	Vacuum Interior	15.00	ALL SEASONS CARWASH	22005939
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/31/2022	MARCUS HARRIS,Auto Stop Shoppee	545.00		
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	3/31/2022	MARCUS HARRIS,Kcmo Police Department	90.00		
10.0322.2546.6334.02078.1.22	0322 - Safety & Security	Rentals-Equipment/Vehicles	1/14/2022	238WJQ MONTHLY LEASE CHARGES FOR 1/01 -	573.68	ENTERPRISE FLEET MANAGEMENT	22004404
10.0322.2546.6334.02078.1.22	0322 - Safety & Security	Rentals-Equipment/Vehicles	2/15/2022	238WJQ MONTHLY LEASE CHARGES FOR 2/01 -	485.18	ENTERPRISE FLEET MANAGEMENT	22005187
10.0322.2546.6334.02078.1.22	0322 - Safety & Security	Rentals-Equipment/Vehicles	3/7/2022	238WJQ MONTHLY LEASE CHARGES FOR 3/01 -	485.18	ENTERPRISE FLEET MANAGEMENT	22005921
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/3/2022	KCPD - Demetric McDowell - 11/30/2021	320.00	MCDOWELL, DEMETRIC A.	22004023
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/3/2022	KCPD - Dylan Jehnzen - 11/15/2021	280.00	JEHNZEN, DYLAN W.	22004016
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/3/2022	KCPD - Dylan Jehnzen - 11/30/2021	280.00	JEHNZEN, DYLAN W.	22004017
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/3/2022	KCPD - Joe Bediako - Coordinator	704.00	BEDIAKO JOSEPH	22004004
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/3/2022	KCPD - Joe Bediako - Coordinator	704.00	BEDIAKO JOSEPH	22004005

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/3/2022	KCPD - Mohamed Islaweyn - 12/2/2021	200.00	ISLAWEYN, MOHAMED	22004015
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/3/2022	KCPD - Tyrone Ewing - 12/1/2021	280.00	EWING, TYRONE	22004012
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/5/2022	Fire Cell Monitoring	288.00	ACS ELECTRONIC SYSTEMS INC.	22003997
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/5/2022	Fire Monitoring	570.00	ACS ELECTRONIC SYSTEMS INC.	22003997
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/5/2022	Lincoln High - Fire Alarm Inspection - 4	2,790.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/5/2022	Solar/Intrusion Panel Monitoring	90.00	ACS ELECTRONIC SYSTEMS INC.	22003997
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/13/2022	KCPD - Demetric McDowell - Anderson - 12	360.00	MCDOWELL, DEMETRIC A.	22004292
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/13/2022	KCPD - Dylan Jehnzen - Central Middle -	315.00	JEHNZEN, DYLAN W.	22004287
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/13/2022	KCPD - Joe Bediako - Coordinator	704.00	BEDIAKO JOSEPH	22004275
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/13/2022	KCPD - Joe Bediako - Coordinator	720.00	BEDIAKO JOSEPH	22004276
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/13/2022	KCPD - Mohamed Islaweyn - Southeast - 12	519.75	ISLAWEYN, MOHAMED	22004286
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/13/2022	KCPD - Mohamed Islaweyn - Southeast 12/6	206.00	ISLAWEYN, MOHAMED	22004285
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/13/2022	KCPD - Tyrone Ewing - Central Middle 12/	200.00	EWING, TYRONE	22004281
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/13/2022	KCPD - Warren Lloyd - Southeast - 12/15/	270.00	LLOYD WARREN K.	22004291
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/13/2022	KCPD - Warren Lloyd - Southeast - 12/16/	270.00	LLOYD WARREN K.	22004291
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	1/13/2022	KCPD - Warren Lloyd - Southeast - 12/17/	270.00	LLOYD WARREN K.	22004291
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Dylan Jehnzen - Central Middle -	528.75	JEHNZEN, DYLAN W.	22004948
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Dylan Jehnzen - SE 1/18/2022	292.50	JEHNZEN, DYLAN W.	22004949
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Garron Carter - Roger - 1/11/2022	135.00	CARTER, GARRON	22004943
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Joe Bediako - Coordinator	720.00	BEDIAKO JOSEPH	22004547
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Joe Bediako - Coordinator	720.00	BEDIAKO JOSEPH	22004941
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Joe Bediako - Coordinator	720.00	BEDIAKO JOSEPH	22004942
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Joe Bediako - Rogers - 1/11/2022	135.00	BEDIAKO JOSEPH	22004941
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Mohamed Islaweyn - NEM - 1/20/202	231.75	ISLAWEYN, MOHAMED	22004947
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Mohamed Islaweyn - NE Middle - 1/	337.50	ISLAWEYN, MOHAMED	22004946
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Mohamed Islaweyn - SE - 1/11/2022	276.75	ISLAWEYN, MOHAMED	22004946
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Mohamed Islaweyn - SE - 1/14/2022	200.25	ISLAWEYN, MOHAMED	22004946
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Mohamed Islaweyn - SE - 1/19/2022	276.75	ISLAWEYN, MOHAMED	22004947
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Mohamed Islaweyn - Southeast - 1/	490.50	ISLAWEYN, MOHAMED	22004550
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Warren Lloyd - Rogers - 1/11/202	135.00	LLOYD WARREN K.	22004985
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Warren Lloyd - SE - 1/10/2022	315.00	LLOYD WARREN K.	22004985
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Warren Lloyd - SE - 1/11/2022	270.00	LLOYD WARREN K.	22004985
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Warren Lloyd - SE - 1/13/2022	315.00	LLOYD WARREN K.	22004985
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Warren Lloyd - SE - 1/14/2022	292.50	LLOYD WARREN K.	22004985
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Warren Lloyd - SE - 1/20/2022	292.50	LLOYD WARREN K.	22004955
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/7/2022	KCPD - Warren Lloyd - SE - 1/21/2022	292.50	LLOYD WARREN K.	22004955
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/17/2022	Fire Cell Monitoring - February 2022	288.00	ACS ELECTRONIC SYSTEMS INC.	22004927
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/17/2022	Fire Monitoring	570.00	ACS ELECTRONIC SYSTEMS INC.	22004927
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/17/2022	KCPD - Dylan Jehnzen - Central Middle -	315.00	JEHNZEN, DYLAN W.	22005197
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/17/2022	KCPD - Joe Bediako - Coordinator	720.00	BEDIAKO JOSEPH	22005184
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/17/2022	KCPD - Mohamed Islaweyn - NEM - 1/27/22	193.50	ISLAWEYN, MOHAMED	22005196
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/17/2022	KCPD - Warren Lloyd - SE - 1/26/2022	315.00	LLOYD WARREN K.	22005198
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/17/2022	KCPD - Warren Lloyd - SE - 1/27/2022	281.25	LLOYD WARREN K.	22005198
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/17/2022	KCPD - Warren Lloyd - SE - 1/28/2022	360.00	LLOYD WARREN K.	22005198
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/17/2022	Manual Tech - Fire Alarm Inspection - 99	6,291.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	2/17/2022	Solar/Intrusion Panel Monitoring	90.00	ACS ELECTRONIC SYSTEMS INC.	22004927
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	3/7/2022	KCPD - Joe Bediako - Coordinator	720.00	BEDIAKO JOSEPH	22005463
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	3/7/2022	KCPD - Warren Lloyd - SE - 1/31/2022	315.00	LLOYD WARREN K.	22005469
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	3/17/2022	KCPD - Dylan Jehnzen - Central Middle -	202.50	JEHNZEN, DYLAN W.	22005953
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	3/17/2022	KCPD - Joe Bediako - Coordinator	720.00	BEDIAKO JOSEPH	22005944
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	3/17/2022	KCPD - Joe Bediako - Coordinator	720.00	BEDIAKO JOSEPH	22005945
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	3/17/2022	KCPS - Mohamed Islaweyn - NEM - 2/14/202	193.50	ISLAWEYN, MOHAMED	22005951
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	3/17/2022	KCPS - Mohamed Islaweyn - NEM - 2/16/202	231.75	ISLAWEYN, MOHAMED	22005951
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	3/17/2022	KCPS - Mohamed Islaweyn - NEM - 2/22/202	152.10	ISLAWEYN, MOHAMED	22005952
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	3/17/2022	KCPS - Mohamed Islaweyn - NEM - 2/24/202	155.25	ISLAWEYN, MOHAMED	22005952
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	3/21/2022	KCPD - Warren Lloyd - SE - 02/23/2022	315.00	LLOYD WARREN K.	22005954
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	3/21/2022	KCPD - Warren LLoyd - SE - 02/24/2022	315.00	LLOYD WARREN K.	22005954
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	3/21/2022	KCPD - Warren Lloyd - SE - 02/25/2022	337.50	LLOYD WARREN K.	22005954
10.0322.2546.6343.02078.1.22	0322 - Safety & Security	Travel	1/5/2022	8hrs Force Sector Model Use of Force Tra	575.00	STRATEGOS INTERNATIONAL LLC	22004038

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6343.02078.1.22	0322 - Safety & Security	Travel	1/5/2022	Audult, Child and Bady First Aid/CPR/AED	216.00	AMERICAN RED CROSS	22000819
10.0322.2546.6343.02078.1.22	0322 - Safety & Security	Travel	1/5/2022	FED AE9FP - case 9mm 147gr FMJ	3,850.00	GULF STATES DISTRIBUTORS	22004094
10.0322.2546.6343.02078.1.22	0322 - Safety & Security	Travel	3/7/2022	Lockdown drills - 2/22 - 3/9	4,560.00	STRATEGOS INTERNATIONAL LLC	22005472
10.0322.2546.6343.02078.1.22	0322 - Safety & Security	Travel	3/18/2022	8hr Force Sector Model Use of Force Trai	230.00	STRATEGOS INTERNATIONAL LLC	22005963
10.0322.2546.6343.02078.1.22	0322 - Safety & Security	Travel	3/18/2022	TacAppPistol 2Day - New Hire and Remedia	2,794.00	STRATEGOS INTERNATIONAL LLC	22005980
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/13/2022	Bill Summary Oct 24 - Nov 23	2,495.49	VERIZON WIRELESS	22004356
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/13/2022	Nov 24 - Dec 23	1,724.67	VERIZON WIRELESS	22004357
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/13/2022	Security Officer job fair - ad in 9/9/21	533.50	KANSAS CITY GLOBE THE	22001484
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/13/2022	Sep 24 - Oct 23	1,604.67	VERIZON WIRELESS	22004357
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_2130131_580133	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_2130703_580135	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_2133972_580136	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_2134144_580131	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_2134384_580126	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_2135234_580130	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_2139270_580132	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_3018680_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_3018685_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_3018686_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_3018687_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_3018697_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_3018698_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_3040347_529232	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_3055879_580129	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_3091716_580125	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_3092702_580124	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_3097294_580127	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_3097702_529231	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_3156854_KANSAS CITY MISSOUR	39.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_4429909_PATROL 2	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_5648777_PATROL 3	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_6518381_KANSAS CITY MISSOUR	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_6790727_KANSAS CITY MISSOUR	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_8852241_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_8853182_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_8853902_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_9162051_JEFFERY GILMORE	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_9163280_WILLIAM YEOKUM	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_9165690_580134	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_9166812_580128	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	06_9867337_TIMOTHY WOOD	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_2130131_580133	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_2130703_580135	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_2133972_580136	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_2134144_580131	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_2134384_580126	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_2135234_580130	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_2139270_580132	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_3018680_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_3018685_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_3018686_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_3018687_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_3018697_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_3018698_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_3040347_529232	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_3055879_580129	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_3091716_580125	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_3092702_580124	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_3097294_580127	37.99		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_3097702_529231	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_3156854_KANSAS CITY MISSOUR	39.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_4429909_PATROL 2	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_5648777_PATROL 3	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_6518381_KANSAS CITY MISSOUR	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_6790727_KANSAS CITY MISSOUR	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_8852241_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_8853182_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_8853902_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_9162051_JEFFERY GILMORE	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_9163280_WILLIAM YEOKUM	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_9165690_580134	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_9166812_580128	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	1/31/2022	07_9867337_TIMOTHY WOOD	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/7/2022	6' table cover with 3 sides	150.00	PROFORMA BRANDWORKS	22004554
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/7/2022	Connect and System Service Feb 2022	2,490.00	COMMENCO, LLC	22004981
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/7/2022	DOR Vehicle Registration Full	10.50	REJIS COMMISSION	22004989
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/7/2022	Freight	179.59	PROFORMA BRANDWORKS	22004554
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/7/2022	LEWeb Sub Fee - 1/1 - 1/31	56.24	REJIS COMMISSION	22004956
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/7/2022	LEWeb Sub Fee - 12/1 - 12/31 #474995	54.08	REJIS COMMISSION	22004957
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/7/2022	Monitoring charges 1/1 - 1/31	71.00	STANLEY CONVERGENT SECURITY SOL	22004959
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/7/2022	Private Access Monthly Sub - 1/1 - 1/31	15.00	REJIS COMMISSION	22004989
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/7/2022	Royal Blue Cup	400.00	PROFORMA BRANDWORKS	22004554
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/7/2022	Setup 1 color blue print to match grip o	50.00	PROFORMA BRANDWORKS	22004554
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/7/2022	Setup 1 color royal blue print	55.00	PROFORMA BRANDWORKS	22004554
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/7/2022	Setup 1 color white	39.00	PROFORMA BRANDWORKS	22004554
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/7/2022	Silver with royal blu grip	580.00	PROFORMA BRANDWORKS	22004554
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/7/2022	White SUV stress reliever with 1 color r	1,450.00	PROFORMA BRANDWORKS	22004554
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8162130131_580133	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8162130703_580135	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8162133972_580136	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8162134144_580131	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8162134384_580126	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8162135234_580130	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8162139270_580132	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8163018680_KANSAS CITY MISS	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8163018685_KANSAS CITY MISS	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8163018686_KANSAS CITY MISS	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8163018687_KANSAS CITY MISS	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8163018697_KANSAS CITY MISS	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8163018698_KANSAS CITY MISS	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8163040347_529232	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8163055879_580129	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8163091716_580125	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8163092702_580124	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8163097294_580127	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8163097702_529231	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8163156854_KANSAS CITY MISS	39.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8164429909_PATROL 2	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8165648777_PATROL 3	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8166518381_KANSAS CITY MISS	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8166790727_KANSAS CITY MISS	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8168852241_KANSAS CITY MISS	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8168853182_KANSAS CITY MISS	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8168853902_KANSAS CITY MISS	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8169162051_JEFFERY GILMORE	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8169163280_WILLIAM YEOKUM	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8169165690_580134	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8169166812_580128	37.99		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	2/28/2022	08_8169867337_TIMOTHY WOOD	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/7/2022	Bill Summary for Dec 24 - Jan 23	1,723.67	VERIZON WIRELESS	22005474
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/7/2022	Connect and System Service February 2022	2,490.00	COMMENCO, LLC	22004980
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/17/2022	Associate network analyst support	142.50	REJIS COMMISSION	22005960
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/17/2022	console has lost connection to control s	131.00	COMMENCO, LLC	22005946
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/17/2022	DOR Drive History Full	7.00	REJIS COMMISSION	22005961
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/17/2022	DOR Vehicle Registration Full	8.75	REJIS COMMISSION	22005961
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/17/2022	Private Access Monthly Subsciption - Feb	15.00	REJIS COMMISSION	22005961
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/18/2022	Maintenance charges Feb 1 - 28, 2022	75.26	STANLEY CONVERGENT SECURITY SOL	22005962
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8162130131_580133	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8162130703_580135	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8162133972_580136	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8162134144_580131	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8162134384_580126	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8162135234_580130	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8162139270_580132	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8163018680_KANSAS CITY MISS	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8163018685_KANSAS CITY MISS	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8163018686_KANSAS CITY MISS	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8163018687_KANSAS CITY MISS	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8163018697_KANSAS CITY MISS	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8163018698_KANSAS CITY MISS	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8163040347_529232	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8163055879_580129	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8163091716_580125	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8163092702_580124	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8163097294_580127	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8163097702_529231	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8163156854_KANSAS CITY MISS	39.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8164429909_PATROL 2	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8165648777_PATROL 3	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8166518381_KANSAS CITY MISS	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8166790727_KANSAS CITY MISS	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8168852241_KANSAS CITY MISS	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8168853182_KANSAS CITY MISS	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8168853902_KANSAS CITY MISS	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8169162051_JEFFERY GILMORE	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8169163280_WILLIAM YEOKUM	46.12		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8169165690_580134	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8169166812_580128	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	3/31/2022	09_8169867337_TIMOTHY WOOD	37.99		
10.0322.2546.6363.02078.1.22	0322 - Safety & Security	Printing and Binding	1/13/2022	MOSE-SECURITY	83.99	ALL COPY PRODUCTS, INC	22004350
10.0322.2546.6363.02078.1.22	0322 - Safety & Security	Printing and Binding	1/13/2022	MOSE-SECURITY	5.39	ALL COPY PRODUCTS, INC	22004450
10.0322.2546.6363.02078.1.22	0322 - Safety & Security	Printing and Binding	1/13/2022	MOSE SECURITY BASE COPIER CHARGE 2 copie	210.29	ALL COPY PRODUCTS, INC	22004261
10.0322.2546.6363.02078.1.22	0322 - Safety & Security	Printing and Binding	2/17/2022	2 x 8 engraved name plates with magnetic	190.00	SEE MORE SIGNS MFG INC	22004958
10.0322.2546.6363.02078.1.22	0322 - Safety & Security	Printing and Binding	2/17/2022	MOSE SECURITY BASE COPIER CHARGE 2 copie	210.29	ALL COPY PRODUCTS, INC	22005183
10.0322.2546.6363.02078.1.22	0322 - Safety & Security	Printing and Binding	3/17/2022	MOSE SECURITY BASE COPIER CHARGE 2 copie	210.29	ALL COPY PRODUCTS, INC	22006121
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	1/31/2022	MARCUS HARRISAirgas Usa, Llc	68.37		
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	2/17/2022	CloroxPro(TM) 4 in One Disinfectant amp;	11.67	OFFICE DEPOT INC	22004553
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	2/17/2022	CloroxPro(TM) Clorox(R) 4 in One Disinfe	11.61	OFFICE DEPOT INC	22004553
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	2/17/2022	Clorox(R) Disinfecting Wipes, 7 x 8, Fre	74.56	OFFICE DEPOT INC	22004987
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	2/17/2022	Crayola(R) Color Of The World Colored Pe	16.98	OFFICE DEPOT INC	22004553
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	2/17/2022	Crayola(R) Color Pencils, Assorted Color	13.74	OFFICE DEPOT INC	22004553
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	2/17/2022	Dixie(R) Paper Plates, 6-7/8, Pathways D	11.32	OFFICE DEPOT INC	22004553
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	2/17/2022	Highmark(R) Medium-Length Plastic Cutler	23.96	OFFICE DEPOT INC	22004553
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	2/17/2022	Highmark(R) Medium-Length Plastic Cutler	17.67	OFFICE DEPOT INC	22004987
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	2/17/2022	Office Depot(R) Brand #10 Security Envel	10.79	OFFICE DEPOT INC	22004553
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	2/17/2022	Office Depot(R) Brand by GreenMade(R) Pr	104.25	OFFICE DEPOT INC	22004553
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	2/17/2022	Office Depot(R) Brand Cordless Pencil Sh	7.99	OFFICE DEPOT INC	22004553

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10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	2/17/2022	Office Depot(R) Brand Dry-Erase Marker S	18.38	OFFICE DEPOT INC	22004987
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	2/17/2022	Office Depot(R) Brand Monthly Desk Pad C	9.15	OFFICE DEPOT INC	22004553
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	2/17/2022	Office Depot(R) Brand Non-Magnetic Melam	26.39	OFFICE DEPOT INC	22004987
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	2/17/2022	Realspace(TM) Magnetic Dry-Erase Whitebo	26.65	OFFICE DEPOT INC	22004553
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	2/17/2022	Ticonderoga(R) Pencils , Pre-Sharpened,	7.82	OFFICE DEPOT INC	22004553
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	3/7/2022	Black open face badge holder	800.00	MIDWEST CARD & ID SOLUTIONS LLC	22005470
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	3/7/2022	Freight	43.60	MIDWEST CARD & ID SOLUTIONS LLC	22005470
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	3/31/2022	MARCUS HARRIS,Amzn Mktp Us	71.80		
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	3/31/2022	MARCUS HARRIS,The Home Depot 3021	557.94		
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	1/5/2022	Contract: 210155 - Step Contract Annual	35,863.00	VIRTRA, INC.	22004042
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	1/5/2022	Driver History full	4.50	REJIS COMMISSION	22004031
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	1/5/2022	LEWeb Subscription Fee	54.08	REJIS COMMISSION	22004030
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	1/5/2022	LEWeb Subscription Fee 11/1 - 11/30/2021	54.08	REJIS COMMISSION	22004032
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	1/5/2022	Maintenace Charges 12/1 - 12/31/21	71.00	STANLEY CONVERGENT SECURITY SOL	22004037
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	1/5/2022	Maintenance Charges Nov. 2021	71.00	STANLEY CONVERGENT SECURITY SOL	22003971
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	1/5/2022	Monthly Sub	15.00	REJIS COMMISSION	22004031
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	1/5/2022	Photo Full	3.00	REJIS COMMISSION	22004031
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	1/5/2022	Vehicle Registration Full	3.00	REJIS COMMISSION	22004031
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	1/13/2022	Connect and System Service - Jan 2022	2,490.00	COMMENCO, LLC	22004278
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	1/13/2022	DOR Drive History Full	12.00	REJIS COMMISSION	22004348
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	1/13/2022	DOR Photo Full	6.00	REJIS COMMISSION	22004348
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	1/13/2022	Private Access Monthly Subscription	15.00	REJIS COMMISSION	22004348
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	1/13/2022	Vehicle Registration Full	3.00	REJIS COMMISSION	22004348
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	2/7/2022	Addressable PE Smoke Dethead-O RDER baas	1,380.00	SECURITY EQUIPMENT SUPPLY, INC.	22004033
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	2/7/2022	Duct detector with photo	1,218.00	SECURITY EQUIPMENT SUPPLY, INC.	22004033
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/7/2022	Double Mag Holder	228.10	GALLS LLC	22002857
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/7/2022	Duty Belt	50.60	GALLS LLC	22003477
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/7/2022	Duty Belt Kit	151.80	GALLS LLC	22002857
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/7/2022	L/S Polo	345.80	GALLS LLC	22002857
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/7/2022	L/S Polo	98.80	GALLS LLC	22003477
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/7/2022	Monogramming	135.00	GALLS LLC	22002857
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/7/2022	Monogramming	37.50	GALLS LLC	22003477
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/7/2022	Pants	171.30	GALLS LLC	22003477
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/7/2022	Retention Duty Holster	473.34	GALLS LLC	22002857
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/7/2022	Shield Genesis Jacket	507.03	GALLS LLC	22002857
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/7/2022	S/S Polo	503.36	GALLS LLC	22002857
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/7/2022	S/S Polo	137.28	GALLS LLC	22003477
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/7/2022	TacLite Pro Pants	736.00	GALLS LLC	22002857
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/17/2022	Duty Belt Kit	101.20	GALLS LLC	22003476
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/17/2022	Handcuff	127.65	GALLS LLC	22003476
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/17/2022	Handcuff Pouch	231.45	GALLS LLC	22003476
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/17/2022	L/S Polo	642.20	GALLS LLC	22003476
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/17/2022	monogramming	180.00	GALLS LLC	22003476
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/17/2022	Nylon Keepers	26.20	GALLS LLC	22003476
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/17/2022	Pants	501.30	GALLS LLC	22003476
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/17/2022	Pants 48 x 31	179.88	GALLS LLC	22005191
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/17/2022	Shield Jacket	676.04	GALLS LLC	22003476
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	2/17/2022	S/S Polo	503.36	GALLS LLC	22003476
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	3/17/2022	1 inch cloth trouser striping	64.95	GALLS LLC	22005948
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	3/17/2022	3/8in monograming for namestrip	9.25	GALLS LLC	22005948
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	3/17/2022	Duty Belt Kit	55.20	GALLS LLC	22005192
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	3/17/2022	Knit Cap w/titles	147.00	GALLS LLC	22005192
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	3/17/2022	Pro Pants	179.88	GALLS LLC	22005192
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	3/17/2022	Shield Genesis Jacket	354.92	GALLS LLC	22005192
10.0322.2546.6472.02078.1.22	0322 - Safety & Security	Food	1/5/2022	Hinckley Springs 5G Drinking Water	21.44	HINCKLEY SPRINGS	22004014
10.0322.2546.6472.02078.1.22	0322 - Safety & Security	Food	1/13/2022	5.0 Gallon Bottles	4.00	HINCKLEY SPRINGS	22004284
10.0322.2546.6472.02078.1.22	0322 - Safety & Security	Food	2/7/2022	Hinckley Springs 5G Drinking Water	79.91	HINCKLEY SPRINGS	22004548
10.0322.2546.6472.02078.1.22	0322 - Safety & Security	Food	2/28/2022	MARCUS HARRIS,Topsys Popcorn	651.75		
10.0322.2546.6472.02078.1.22	0322 - Safety & Security	Food	3/7/2022	5G Drinking Water	91.38	HINCKLEY SPRINGS	22005465

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6486.02078.1.22	0322 - Safety & Security	Gasoline/Diesel	1/11/2022	FUEL PURCHASES FOR 10-29-2021	2,357.03	WRIGHT EXPRESS FINANCIAL CORPOR	22004113
10.0322.2546.6486.02078.1.22	0322 - Safety & Security	Gasoline/Diesel	1/14/2022	FUEL PURCHASE FOR NOVEMBER 2021	3,588.80	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
10.0322.2546.6486.02078.1.22	0322 - Safety & Security	Gasoline/Diesel	1/14/2022	FUEL PURCHASES FOR DECEMBER 2021	3,071.08	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
10.0322.2546.6486.02078.1.22	0322 - Safety & Security	Gasoline/Diesel	2/15/2022	FUEL PURCHASES FOR JANUARY 2022	2,985.99	WRIGHT EXPRESS FINANCIAL CORPOR	22005201
10.0322.2546.6486.02078.1.22	0322 - Safety & Security	Gasoline/Diesel	3/17/2022	FUEL PURCHASES FOR FEBRUARY 2022 INVOICE	3,131.27	WRIGHT EXPRESS FINANCIAL CORPOR	22006216
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,197.50		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,107.00		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,197.50		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,107.00		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,197.50		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,107.00		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,197.50		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,107.00		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,197.50		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,107.00		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,197.50		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,107.00		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.60		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.26		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.60		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.26		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.60		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.26		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.60		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.26		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.60		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.26		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.60		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.26		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	263.70		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	612.84		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	263.70		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	612.84		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	263.70		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	612.84		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	263.70		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	612.84		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	263.70		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	612.84		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	263.70		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	612.84		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	132.17		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	314.60		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	132.17		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	314.60		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	132.17		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	314.60		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	132.17		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	314.60		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	132.17		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	314.60		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	132.17		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	314.60		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	30.91		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	73.58		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.91		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	73.58		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	30.91		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	73.58		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	30.91		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	73.58		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	30.91		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	73.58		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	30.91		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	73.58		
10.0324.2551.6241.01012.1.22	0324 - Transportation	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.0324.2551.6241.01012.1.22	0324 - Transportation	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.04		
10.0324.2551.6241.01012.1.22	0324 - Transportation	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.0324.2551.6241.01012.1.22	0324 - Transportation	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0324.2551.6241.01012.1.22	0324 - Transportation	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0324.2551.6241.01012.1.22	0324 - Transportation	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.77		
10.0324.2551.6241.01012.1.22	0324 - Transportation	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0324.2551.6241.01012.1.22	0324 - Transportation	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.77		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.79		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	66.90		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.79		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	66.90		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.79		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	66.90		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.79		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	66.90		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.79		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	66.90		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.79		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	66.90		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.30		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.66		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.30		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.66		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.30		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.66		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.30		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.66		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.30		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.66		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.30		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.66		
10.0324.2551.6334.01012.1.22	0324 - Transportation	Rentals-Equipment/Vehicles	1/14/2022	236K3V MONTHLY LEASE CHARGES FOR 1/01 -	414.23	ENTERPRISE FLEET MANAGEMENT	22004404
10.0324.2551.6334.01012.1.22	0324 - Transportation	Rentals-Equipment/Vehicles	2/15/2022	236K3V MONTHLY LEASE CHARGES FOR 2/01 -	414.23	ENTERPRISE FLEET MANAGEMENT	22005187
10.0324.2551.6334.01012.1.22	0324 - Transportation	Rentals-Equipment/Vehicles	3/7/2022	236K3V MONTHLY LEASE CHARGES FOR 3/01 -	414.23	ENTERPRISE FLEET MANAGEMENT	22005921
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/11/2022	INV# 21382 11/08 - 11/12 REG Transportat	1,450.00	EVERDRIVEN TECHNOLOGIES, LLC	22004082
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/11/2022	INV# 21561 11/15 - 11/19 REG Transportat	1,450.00	EVERDRIVEN TECHNOLOGIES, LLC	22004081
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/11/2022	INV# 22240 11/29 - 12/3 REG Transportati	1,450.00	EVERDRIVEN TECHNOLOGIES, LLC	22004079
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/27/2022	INV# 113021 38001 NOV REG Transportation	10,160.02	ZTRIP	22004153
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/27/2022	INV# 12.31.21 068.460 12/01 - 12/31 Moni	1,800.00	ZTRIP	22004532
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/27/2022	INV# 12.31.21 068.460 12/01 - 12/31 Yel	21,816.29	ZTRIP	22004532
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/27/2022	INV# 22421 12/6 - 12/10 REG Transportati	675.00	EVERDRIVEN TECHNOLOGIES, LLC	22004365
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/27/2022	INV# 35916018 DEC REG Transportation	698,928.81	STUDENT TRANSPORTATION OF AMER	22004531
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	1/27/2022	INV# 35917015 DEC BUS Cleaning	9,708.00	STUDENT TRANSPORTATION OF AMER	22004531
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	2/15/2022	FUEL PURCHASES OTHER ADJUSTMENTS THIS PE	75.00	WRIGHT EXPRESS FINANCIAL CORPOR	22005032
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	2/17/2022	INV# 123121 38001 DEC REG Transportation	9,192.63	ZTRIP	22004676
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	2/17/2022	INV# 23257 1/3-1/7 DEC REG Transportatio	620.00	EVERDRIVEN TECHNOLOGIES, LLC	22005179
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	2/17/2022	INV# 23434 1/10 - 1/14 REG Transportatio	775.00	EVERDRIVEN TECHNOLOGIES, LLC	22005180
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	2/17/2022	INV# 23622 1/18 - 1/21 REG Transportatio	620.00	EVERDRIVEN TECHNOLOGIES, LLC	22005181
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	2/17/2022	INV#24003 1/24 - 1/28 REG Transportation	775.00	EVERDRIVEN TECHNOLOGIES, LLC	22005182
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	2/17/2022	INV# 35887016 NOV Bus Cleaning	12,204.00	STUDENT TRANSPORTATION OF AMER	22004912
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/7/2022	FUEL PURCHASES OTHER ADJUSTMENTS THIS PE	75.00	WRIGHT EXPRESS FINANCIAL CORPOR	22005399
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/7/2022	INV#013122 38001 JAN REG TRANSPORTATION	12,280.92	ZTRIP	22005869

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/7/2022	INV# 2441 1/31 - 2/4 REG Transportation	465.00	EVERDRIVEN TECHNOLOGIES, LLC	22005856
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/7/2022	INV# 24596 2/7 - 2/11 REG Transportation	775.00	EVERDRIVEN TECHNOLOGIES, LLC	22005857
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/7/2022	INV# 24994 2/14 - 2/17 REG Transportatio	465.00	EVERDRIVEN TECHNOLOGIES, LLC	22005858
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/7/2022	INV# 35959015 JAN REG Transportation	950,362.04	STUDENT TRANSPORTATION OF AMER	22005301
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/7/2022	INV#35960016 JAN Bus Cleaning	11,829.00	STUDENT TRANSPORTATION OF AMER	22005301
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/17/2022	INV# 35996018 FEB REG Bus Cleaning	10,257.00	STUDENT TRANSPORTATION OF AMER	22006214
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	3/17/2022	INV# 35997015 FEB reg transportation	811,345.94	STUDENT TRANSPORTATION OF AMER	22006214
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	1/31/2022	06_2101089_KARA DOYLE	46.14		
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	1/31/2022	06_5888793_CHRIS WALLS	46.14		
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	1/31/2022	07_2101089_KARA DOYLE	46.12		
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	1/31/2022	07_5888793_CHRIS WALLS	46.12		
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	2/17/2022	TRANSPORTATION - 324	2.45	LINEAGE MAILING SERVICES LLC	22005387
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	2/28/2022	08_8162101089_KARA DOYLE	46.12		
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	2/28/2022	08_8165888793_CHRIS WALLS	46.12		
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	3/31/2022	09_8162101089_KARA DOYLE	46.12		
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	3/31/2022	09_8165888793_CHRIS WALLS	47.72		
10.0324.2551.6363.01012.1.22	0324 - Transportation	Printing and Binding	1/13/2022	CIPD	6.90	ALL COPY PRODUCTS, INC	22004350
10.0324.2551.6363.01012.1.22	0324 - Transportation	Printing and Binding	1/13/2022	CIPD	3.04	ALL COPY PRODUCTS, INC	22004450
10.0324.2551.6363.01012.1.22	0324 - Transportation	Printing and Binding	2/17/2022	CIPD	33.82	ALL COPY PRODUCTS, INC	22005368
10.0324.2551.6363.01012.1.22	0324 - Transportation	Printing and Binding	3/17/2022	CIPD	20.13	ALL COPY PRODUCTS, INC	22006122
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	1/14/2022	MAINTENANCE MANAGEMENT FEE	441.00	ENTERPRISE FLEET MANAGEMENT	22004404
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	1/27/2022	INV# 72218CM Crossing Guard Services Nov	8,501.08	ALL CITY MANAGEMENT SERVICES INC	22004392
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	1/27/2022	INV# 734454 NOV 7 - NOV 20 Crossing Guar	17,155.53	ALL CITY MANAGEMENT SERVICES INC	22004142
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	2/15/2022	MAINTENANCE MANAGEMENT FEE	441.00	ENTERPRISE FLEET MANAGEMENT	22005187
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	2/17/2022	INV# 74069 12/05 - 12/18 School Crossing	16,848.79	ALL CITY MANAGEMENT SERVICES INC	22005276
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	3/7/2022	INV# 75093 1/16-1/29 Crossing Guard Serv	14,153.86	ALL CITY MANAGEMENT SERVICES INC	22005859
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	3/7/2022	INV# 75453 1/30 - 2/12 Crossing Guard Se	13,387.01	ALL CITY MANAGEMENT SERVICES INC	22005860
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	3/7/2022	MAINTENANCE MANAGEMENT FEE CHARGES FOR 3	217.00	ENTERPRISE FLEET MANAGEMENT	22005921
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	3/17/2022	INV#74725 JAN 2 - JAN 15 Crossing Guard	14,394.87	ALL CITY MANAGEMENT SERVICES INC	22006312
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	3/17/2022	INV# 75821 FEB 13 - FEB 26 SCG Services	11,283.65	ALL CITY MANAGEMENT SERVICES INC	22006313
10.0324.2551.6411.01012.1.22	0324 - Transportation	General Supplies	1/31/2022	Jacqueline Marshall1-800-Flowers.Com,inc	(13.30)		
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	1/27/2022	INV# 1117577607 12/07/21 Fuel	14,985.00	FERRELLGAS LP	22004489
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	1/27/2022	INV#1117578815 11/30/21 Fuel	682.28	FERRELLGAS LP	22004489
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	1/27/2022	INV#1117642267 12/10/21 Fuel	13,766.94	FERRELLGAS LP	22004489
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	1/27/2022	INV# 1117686628 12/15/21 Fuel	12,649.22	FERRELLGAS LP	22004489
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	1/27/2022	INV#1117722672 12/13/21 Fuel	894.60	FERRELLGAS LP	22004489
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	1/27/2022	INV#1117754658 12/15/21 Fuel	937.72	FERRELLGAS LP	22004489
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	1/27/2022	INV#1117825078 12/21/21 Fuel	802.36	FERRELLGAS LP	22004489
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	1/27/2022	INV#1117842962 12/22/21 Fuel	1,326.07	FERRELLGAS LP	22004489
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	1/27/2022	INV#117670778 12/08/21 Fuel	1,104.48	FERRELLGAS LP	22004489
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	1/27/2022	INV# 12.31.21 068.460 12/01 - 12/31 Fuel	1,996.08	ZTRIP	22004532
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	2/15/2022	INV# 1117826912 12/29/21 Fuel	13,636.52	FERRELLGAS LP	22005189
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	2/15/2022	INV# 1118033648 1/15/22 Fuel	14,850.00	FERRELLGAS LP	22005189
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	2/15/2022	INV# 1118109852 1/21/22 Fuel	14,310.00	FERRELLGAS LP	22005189
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	2/15/2022	INV# 1118187882 1/26/22 Fuel	15,706.75	FERRELLGAS LP	22005189
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	2/15/2022	INV# 1118249317 1/27/22 Fuel	14,578.38	FERRELLGAS LP	22005189
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	2/15/2022	INV# 1118285415 1/26/22 Fuel	1,972.42	FERRELLGAS LP	22005189
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	3/17/2022	INV# 1118303510 2/1/22 Fuel	15,840.00	FERRELLGAS LP	22006145
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	3/17/2022	INV#1118324206 1/28/22 Fuel	1,222.17	FERRELLGAS LP	22006145
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	3/17/2022	INV# 1118366775 2/1/22 Fuel	1,683.99	FERRELLGAS LP	22006145
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	3/17/2022	INV# 1118367734 2/8/22 Fuel	16,650.00	FERRELLGAS LP	22006145
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	3/17/2022	INV# 1118400861 2/3/22 Fuel	1,976.25	FERRELLGAS LP	22006145
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	3/17/2022	INV# 1118419500 2/4/22 Fuel	1,768.52	FERRELLGAS LP	22006145
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	3/17/2022	INV# 1118475830 2/11/22 Fuel	15,658.26	FERRELLGAS LP	22006145
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	3/17/2022	INV# 1118492861 2/10/22 Fuel	1,276.23	FERRELLGAS LP	22006145
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	3/17/2022	INV# 1118536548 2/16/22 Fuel	14,985.00	FERRELLGAS LP	22006145
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	3/17/2022	INV# 1118551777 2/15/22 Fuel	1,606.28	FERRELLGAS LP	22006145
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	3/17/2022	INV# 1118603019 2/18/22 Fuel	2,310.06	FERRELLGAS LP	22006145
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	1/5/2022	Payment for Parent Mileage Reimbursement	430.08	JONES, LETHA	22004137

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	1/5/2022	Payment for Parent Mileage Reimbursement	407.68	STEPHENS, HEATHER	22004139
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	1/11/2022	INV# 21382 11/08 - 11/12 SPED Transporta	20,410.00	EVERDRIVEN TECHNOLOGIES, LLC	22004082
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	1/11/2022	INV# 21561 11/15 - 11/19 SPED Transporta	19,837.50	EVERDRIVEN TECHNOLOGIES, LLC	22004081
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	1/11/2022	INV# 21706 11/22-11/24 SPED Transportati	5,352.50	EVERDRIVEN TECHNOLOGIES, LLC	22004080
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	1/11/2022	INV# 22240 11/29 - 12/3 SPED Transportat	20,030.00	EVERDRIVEN TECHNOLOGIES, LLC	22004079
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	1/27/2022	INV# 113021 38001 NOV SPED Transportatio	36,675.14	ZTRIP	22004153
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	1/27/2022	INV# 22421 12/6 - 12/10 SPED Transportat	21,667.50	EVERDRIVEN TECHNOLOGIES, LLC	22004365
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	1/27/2022	INV# 22604 12/13 - 12/17 Sped Transporta	21,227.50	EVERDRIVEN TECHNOLOGIES, LLC	22004449
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	1/27/2022	INV#35916019 DEC Sped Transportation	102,652.98	STUDENT TRANSPORTATION OF AMER	22004531
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	2/7/2022	Parent Mileage Reimbursement for 1/5/22-	136.89	STEPHENS, HEATHER	22004704
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	2/7/2022	Parent Mileage Reimbursement January 202	50.54	CHILDRESS, DESHONDA	22004861
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	2/17/2022	INV# 123121 38001 DEC ET Transportation	29,154.03	ZTRIP	22004676
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	2/17/2022	INV# 22731 12/20 - 12/22 Sped Transporta	1,627.50	EVERDRIVEN TECHNOLOGIES, LLC	22005031
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	2/17/2022	INV# 23257 1/3-1/7 DEC SPED Transportati	17,240.00	EVERDRIVEN TECHNOLOGIES, LLC	22005179
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	2/17/2022	INV# 23434 1/10 - 1/14 SPED Transportati	21,140.00	EVERDRIVEN TECHNOLOGIES, LLC	22005180
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	2/17/2022	INV# 23622 1/18 - 1/21 SPED Transportati	14,812.50	EVERDRIVEN TECHNOLOGIES, LLC	22005181
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	2/17/2022	INV#24003 1/24 - 1/28 SPED Transportatio	20,950.00	EVERDRIVEN TECHNOLOGIES, LLC	22005182
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	3/7/2022	INV#013122 38001 JAN SPED TRANSPORTATION	37,648.72	ZTRIP	22005869
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	3/7/2022	INV# 2441 1/31 - 2/4 SPED Transportation	12,160.00	EVERDRIVEN TECHNOLOGIES, LLC	22005856
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	3/7/2022	INV# 24596 2/7 - 2/11 SPED Transportatio	21,995.00	EVERDRIVEN TECHNOLOGIES, LLC	22005857
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	3/7/2022	INV# 24994 2/14 - 2/17 SPED Transportati	14,907.50	EVERDRIVEN TECHNOLOGIES, LLC	22005858
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	3/7/2022	INV# 35960016 JAN SPED Transportation	132,870.97	STUDENT TRANSPORTATION OF AMER	22005301
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	3/17/2022	INV# 35997016 FEB SPED Transportation	107,539.08	STUDENT TRANSPORTATION OF AMER	22006214
10.0324.2553.6486.01012.1.22	0324 - Transportation	Gasoline/Diesel	1/11/2022	FUEL PURCHASES FOR 10-29-2021	109.80	WRIGHT EXPRESS FINANCIAL CORPOR	22004113
10.0324.2553.6486.01012.1.22	0324 - Transportation	Gasoline/Diesel	1/14/2022	FUEL PURCHASE FOR NOVEMBER 2021	116.11	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
10.0324.2553.6486.01012.1.22	0324 - Transportation	Gasoline/Diesel	1/14/2022	FUEL PURCHASES FOR DECEMBER 2021	117.34	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
10.0324.2553.6486.01012.1.22	0324 - Transportation	Gasoline/Diesel	2/15/2022	FUEL PURCHASES FOR JANUARY 2022	106.70	WRIGHT EXPRESS FINANCIAL CORPOR	22005201
10.0324.2553.6486.01012.1.22	0324 - Transportation	Gasoline/Diesel	3/7/2022	INV# 1117754054 12/22/2021 Fuel	13,320.00	FERRELLGAS LP	22005793
10.0324.6340.5425.42501.4.22	0324 - Transportation	CARES Transportation Supplement	3/22/2022	03.22 DESE 84425C S425C200016	(39,424.39)		
10.0330.2542.6151.02070.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9,124.58		
10.0330.2542.6151.02070.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8,760.70		
10.0330.2542.6151.02070.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9,222.83		
10.0330.2542.6151.02070.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8,527.82		
10.0330.2542.6151.02070.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9,478.84		
10.0330.2542.6151.02070.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10,922.06		
10.0330.2542.6151.02070.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	3/22/2022	3.22.22 Control ZW	1,686.00		
10.0330.2542.6151.02071.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,629.13		
10.0330.2542.6151.02071.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,460.00		
10.0330.2542.6151.02071.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,460.00		
10.0330.2542.6151.02071.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,460.00		
10.0330.2542.6151.02071.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,460.00		
10.0330.2542.6151.02071.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,460.00		
10.0330.2542.6151.02072.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13,607.20		
10.0330.2542.6151.02072.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13,607.20		
10.0330.2542.6151.02072.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13,607.20		
10.0330.2542.6151.02072.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13,607.20		
10.0330.2542.6151.02072.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13,853.29		
10.0330.2542.6151.02072.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13,607.20		
10.0330.2542.6151.02074.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10,864.73		
10.0330.2542.6151.02074.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9,629.60		
10.0330.2542.6151.02074.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10,449.60		
10.0330.2542.6151.02074.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9,629.60		
10.0330.2542.6151.02074.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10,449.60		
10.0330.2542.6151.02074.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9,629.60		
10.0330.2542.6151.02075.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11,667.92		
10.0330.2542.6151.02075.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11,585.60		
10.0330.2542.6151.02075.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11,585.60		
10.0330.2542.6151.02075.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11,512.06		
10.0330.2542.6151.02075.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10,288.22		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6151.02075.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8,544.24		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37,315.51		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16,802.24		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	36,635.13		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	1/31/2022	01.31.2022 Control ZW	149.05		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16,802.24		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35,748.69		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	2/4/2022	02.04.22 Control ZW	624.36		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16,802.24		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	36,170.41		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16,802.24		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36,501.42		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16,802.24		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	36,305.17		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16,802.24		
10.0330.2542.6151.42300.4.22	0330 - Maintenance Services District A	Classified Salaries-Regular-HVAC	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6,924.45		
10.0330.2542.6151.42300.4.22	0330 - Maintenance Services District A	Classified Salaries-Regular-HVAC	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6,896.20		
10.0330.2542.6151.42300.4.22	0330 - Maintenance Services District A	Classified Salaries-Regular-HVAC	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6,783.20		
10.0330.2542.6151.42300.4.22	0330 - Maintenance Services District A	Classified Salaries-Regular-HVAC	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6,783.20		
10.0330.2542.6151.42300.4.22	0330 - Maintenance Services District A	Classified Salaries-Regular-HVAC	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6,783.20		
10.0330.2542.6151.42300.4.22	0330 - Maintenance Services District A	Classified Salaries-Regular-HVAC	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6,783.20		
10.0330.2542.6168.02068.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	336.12		
10.0330.2542.6168.02070.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	371.16		
10.0330.2542.6168.02070.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	261.99		
10.0330.2542.6168.02070.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.86		
10.0330.2542.6168.02070.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	3/22/2022	3.22.22 Control ZW	3.96		
10.0330.2542.6168.02072.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	402.02		
10.0330.2542.6168.02074.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	334.80		
10.0330.2542.6168.02075.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	443.31		
10.0330.2542.6168.02075.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	207.57		
10.0330.2542.6168.02076.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	75.24		
10.0330.2542.6168.02076.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,266.28		
10.0330.2542.6168.02076.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,116.56		
10.0330.2542.6168.02076.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	772.92		
10.0330.2542.6168.02076.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	35.01		
10.0330.2542.6171.02070.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	74.57		
10.0330.2542.6171.02070.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	72.91		
10.0330.2542.6171.02070.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	74.57		
10.0330.2542.6171.02070.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	71.26		
10.0330.2542.6171.02070.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	77.18		
10.0330.2542.6171.02070.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	77.61		
10.0330.2542.6171.02071.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	46.25		
10.0330.2542.6171.02071.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	46.25		
10.0330.2542.6171.02071.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	46.25		
10.0330.2542.6171.02071.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	46.25		
10.0330.2542.6171.02071.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	46.25		
10.0330.2542.6171.02071.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	46.25		
10.0330.2542.6171.02072.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	202.87		
10.0330.2542.6171.02072.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	202.87		
10.0330.2542.6171.02072.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	202.87		
10.0330.2542.6171.02072.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	202.87		
10.0330.2542.6171.02072.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	202.87		
10.0330.2542.6171.02072.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	202.87		
10.0330.2542.6171.02074.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	152.26		
10.0330.2542.6171.02074.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	152.26		
10.0330.2542.6171.02074.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	152.26		
10.0330.2542.6171.02074.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	152.26		
10.0330.2542.6171.02074.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	152.26		
10.0330.2542.6171.02074.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	152.26		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6171.02075.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	137.36		
10.0330.2542.6171.02075.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	137.36		
10.0330.2542.6171.02075.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	137.36		
10.0330.2542.6171.02075.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	136.83		
10.0330.2542.6171.02075.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	114.90		
10.0330.2542.6171.02075.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	107.43		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	469.77		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	315.89		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	469.77		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	315.89		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	465.34		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	315.89		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	465.96		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	315.89		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	469.77		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	315.89		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	468.49		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	315.89		
10.0330.2542.6171.42300.4.22	0330 - Maintenance Services District A	Classified Employees Unused Leave	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	74.60		
10.0330.2542.6171.42300.4.22	0330 - Maintenance Services District A	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	74.60		
10.0330.2542.6171.42300.4.22	0330 - Maintenance Services District A	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	74.60		
10.0330.2542.6171.42300.4.22	0330 - Maintenance Services District A	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	74.60		
10.0330.2542.6171.42300.4.22	0330 - Maintenance Services District A	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	74.60		
10.0330.2542.6171.42300.4.22	0330 - Maintenance Services District A	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	74.60		
10.0330.2542.6221.02070.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,079.24		
10.0330.2542.6221.02070.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,051.29		
10.0330.2542.6221.02070.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,079.24		
10.0330.2542.6221.02070.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,023.35		
10.0330.2542.6221.02070.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,123.50		
10.0330.2542.6221.02070.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,310.65		
10.0330.2542.6221.02070.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	3/22/2022	3.22.22 Control ZW	202.32		
10.0330.2542.6221.02071.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	295.20		
10.0330.2542.6221.02071.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	295.20		
10.0330.2542.6221.02071.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	295.20		
10.0330.2542.6221.02071.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	295.20		
10.0330.2542.6221.02071.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	295.20		
10.0330.2542.6221.02071.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	295.20		
10.0330.2542.6221.02072.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,632.86		
10.0330.2542.6221.02072.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,632.86		
10.0330.2542.6221.02072.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,632.86		
10.0330.2542.6221.02072.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,632.86		
10.0330.2542.6221.02072.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,632.86		
10.0330.2542.6221.02072.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,632.86		
10.0330.2542.6221.02074.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,155.55		
10.0330.2542.6221.02074.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,155.55		
10.0330.2542.6221.02074.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,155.55		
10.0330.2542.6221.02074.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,155.55		
10.0330.2542.6221.02074.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,155.55		
10.0330.2542.6221.02074.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,155.55		
10.0330.2542.6221.02075.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,390.27		
10.0330.2542.6221.02075.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,390.27		
10.0330.2542.6221.02075.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,390.27		
10.0330.2542.6221.02075.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,381.45		
10.0330.2542.6221.02075.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,234.59		
10.0330.2542.6221.02075.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,025.30		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,364.76		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,016.26		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,364.76		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,016.26		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,289.84		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	2/4/2022	02.04.22 Control ZW	74.92		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,016.26		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,340.44		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,016.26		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,364.76		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,016.26		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,356.61		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,016.26		
10.0330.2542.6221.42300.4.22	0330 - Maintenance Services District A	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	813.98		
10.0330.2542.6221.42300.4.22	0330 - Maintenance Services District A	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	813.98		
10.0330.2542.6221.42300.4.22	0330 - Maintenance Services District A	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	813.98		
10.0330.2542.6221.42300.4.22	0330 - Maintenance Services District A	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	813.98		
10.0330.2542.6221.42300.4.22	0330 - Maintenance Services District A	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	813.98		
10.0330.2542.6221.42300.4.22	0330 - Maintenance Services District A	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	813.98		
10.0330.2542.6231.02068.1.22	0330 - Maintenance Services District A	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.58		
10.0330.2542.6231.02070.1.22	0330 - Maintenance Services District A	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	558.16		
10.0330.2542.6231.02070.1.22	0330 - Maintenance Services District A	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	558.61		
10.0330.2542.6231.02070.1.22	0330 - Maintenance Services District A	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	580.51		
10.0330.2542.6231.02070.1.22	0330 - Maintenance Services District A	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	521.16		
10.0330.2542.6231.02070.1.22	0330 - Maintenance Services District A	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	580.12		
10.0330.2542.6231.02070.1.22	0330 - Maintenance Services District A	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	670.47		
10.0330.2542.6231.02070.1.22	0330 - Maintenance Services District A	OASDI	3/22/2022	3.22.22 Control ZW	104.78		
10.0330.2542.6231.02071.1.22	0330 - Maintenance Services District A	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	143.25		
10.0330.2542.6231.02071.1.22	0330 - Maintenance Services District A	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	132.76		
10.0330.2542.6231.02071.1.22	0330 - Maintenance Services District A	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	132.76		
10.0330.2542.6231.02071.1.22	0330 - Maintenance Services District A	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	132.76		
10.0330.2542.6231.02071.1.22	0330 - Maintenance Services District A	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	132.76		
10.0330.2542.6231.02071.1.22	0330 - Maintenance Services District A	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	132.76		
10.0330.2542.6231.02072.1.22	0330 - Maintenance Services District A	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	827.85		
10.0330.2542.6231.02072.1.22	0330 - Maintenance Services District A	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	852.77		
10.0330.2542.6231.02072.1.22	0330 - Maintenance Services District A	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	828.16		
10.0330.2542.6231.02072.1.22	0330 - Maintenance Services District A	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	827.85		
10.0330.2542.6231.02072.1.22	0330 - Maintenance Services District A	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	843.11		
10.0330.2542.6231.02072.1.22	0330 - Maintenance Services District A	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	827.85		
10.0330.2542.6231.02074.1.22	0330 - Maintenance Services District A	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	603.92		
10.0330.2542.6231.02074.1.22	0330 - Maintenance Services District A	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	598.51		
10.0330.2542.6231.02074.1.22	0330 - Maintenance Services District A	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	579.83		
10.0330.2542.6231.02074.1.22	0330 - Maintenance Services District A	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	578.28		
10.0330.2542.6231.02074.1.22	0330 - Maintenance Services District A	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	578.19		
10.0330.2542.6231.02074.1.22	0330 - Maintenance Services District A	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	578.20		
10.0330.2542.6231.02075.1.22	0330 - Maintenance Services District A	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	651.50		
10.0330.2542.6231.02075.1.22	0330 - Maintenance Services District A	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	673.88		
10.0330.2542.6231.02075.1.22	0330 - Maintenance Services District A	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	660.77		
10.0330.2542.6231.02075.1.22	0330 - Maintenance Services District A	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	641.84		
10.0330.2542.6231.02075.1.22	0330 - Maintenance Services District A	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	593.28		
10.0330.2542.6231.02075.1.22	0330 - Maintenance Services District A	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	485.16		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,218.68		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	989.87		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,250.81		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	1/31/2022	01.31.2022 Control ZW	9.24		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	989.87		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,368.08		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	2/4/2022	02.04.22 Control ZW	38.71		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	989.87		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,190.86		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	989.87		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,163.54		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	989.87		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,153.54		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	989.87		
10.0330.2542.6231.42300.4.22	0330 - Maintenance Services District A	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	406.05		
10.0330.2542.6231.42300.4.22	0330 - Maintenance Services District A	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	405.56		
10.0330.2542.6231.42300.4.22	0330 - Maintenance Services District A	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	397.83		
10.0330.2542.6231.42300.4.22	0330 - Maintenance Services District A	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	397.29		
10.0330.2542.6231.42300.4.22	0330 - Maintenance Services District A	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	397.29		
10.0330.2542.6231.42300.4.22	0330 - Maintenance Services District A	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	397.29		
10.0330.2542.6232.02068.1.22	0330 - Maintenance Services District A	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.58		
10.0330.2542.6232.02070.1.22	0330 - Maintenance Services District A	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	130.54		
10.0330.2542.6232.02070.1.22	0330 - Maintenance Services District A	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	130.64		
10.0330.2542.6232.02070.1.22	0330 - Maintenance Services District A	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	135.77		
10.0330.2542.6232.02070.1.22	0330 - Maintenance Services District A	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	121.88		
10.0330.2542.6232.02070.1.22	0330 - Maintenance Services District A	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	135.67		
10.0330.2542.6232.02070.1.22	0330 - Maintenance Services District A	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	156.80		
10.0330.2542.6232.02070.1.22	0330 - Maintenance Services District A	Medicare	3/22/2022	3.22.22 Control ZW	24.50		
10.0330.2542.6232.02071.1.22	0330 - Maintenance Services District A	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	33.50		
10.0330.2542.6232.02071.1.22	0330 - Maintenance Services District A	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.05		
10.0330.2542.6232.02071.1.22	0330 - Maintenance Services District A	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	31.05		
10.0330.2542.6232.02071.1.22	0330 - Maintenance Services District A	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	31.05		
10.0330.2542.6232.02071.1.22	0330 - Maintenance Services District A	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	31.05		
10.0330.2542.6232.02071.1.22	0330 - Maintenance Services District A	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	31.05		
10.0330.2542.6232.02072.1.22	0330 - Maintenance Services District A	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	193.61		
10.0330.2542.6232.02072.1.22	0330 - Maintenance Services District A	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	199.43		
10.0330.2542.6232.02072.1.22	0330 - Maintenance Services District A	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	193.69		
10.0330.2542.6232.02072.1.22	0330 - Maintenance Services District A	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	193.61		
10.0330.2542.6232.02072.1.22	0330 - Maintenance Services District A	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	197.18		
10.0330.2542.6232.02072.1.22	0330 - Maintenance Services District A	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	193.61		
10.0330.2542.6232.02074.1.22	0330 - Maintenance Services District A	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	141.24		
10.0330.2542.6232.02074.1.22	0330 - Maintenance Services District A	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	139.97		
10.0330.2542.6232.02074.1.22	0330 - Maintenance Services District A	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	135.60		
10.0330.2542.6232.02074.1.22	0330 - Maintenance Services District A	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	135.24		
10.0330.2542.6232.02074.1.22	0330 - Maintenance Services District A	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	135.22		
10.0330.2542.6232.02074.1.22	0330 - Maintenance Services District A	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	135.22		
10.0330.2542.6232.02075.1.22	0330 - Maintenance Services District A	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	152.38		
10.0330.2542.6232.02075.1.22	0330 - Maintenance Services District A	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	157.60		
10.0330.2542.6232.02075.1.22	0330 - Maintenance Services District A	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	154.53		
10.0330.2542.6232.02075.1.22	0330 - Maintenance Services District A	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	150.12		
10.0330.2542.6232.02075.1.22	0330 - Maintenance Services District A	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	138.75		
10.0330.2542.6232.02075.1.22	0330 - Maintenance Services District A	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	113.46		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	518.89		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	231.50		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	526.41		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	1/31/2022	01.31.2022 Control ZW	2.16		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	231.50		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	553.82		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	2/4/2022	02.04.22 Control ZW	9.05		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	231.50		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	512.35		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	231.50		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	505.98		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	231.50		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	503.65		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	231.50		
10.0330.2542.6232.42300.4.22	0330 - Maintenance Services District A	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	94.97		
10.0330.2542.6232.42300.4.22	0330 - Maintenance Services District A	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	94.84		
10.0330.2542.6232.42300.4.22	0330 - Maintenance Services District A	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	93.04		
10.0330.2542.6232.42300.4.22	0330 - Maintenance Services District A	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	92.92		
10.0330.2542.6232.42300.4.22	0330 - Maintenance Services District A	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	92.92		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6232.42300.4.22	0330 - Maintenance Services District A	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	92.92		
10.0330.2542.6241.02070.1.22	0330 - Maintenance Services District A	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,523.66		
10.0330.2542.6241.02070.1.22	0330 - Maintenance Services District A	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.17		
10.0330.2542.6241.02070.1.22	0330 - Maintenance Services District A	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,558.83		
10.0330.2542.6241.02070.1.22	0330 - Maintenance Services District A	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,558.83		
10.0330.2542.6241.02071.1.22	0330 - Maintenance Services District A	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.0330.2542.6241.02071.1.22	0330 - Maintenance Services District A	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.0330.2542.6241.02071.1.22	0330 - Maintenance Services District A	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0330.2542.6241.02071.1.22	0330 - Maintenance Services District A	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0330.2542.6241.02072.1.22	0330 - Maintenance Services District A	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,166.62		
10.0330.2542.6241.02072.1.22	0330 - Maintenance Services District A	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	123.38		
10.0330.2542.6241.02072.1.22	0330 - Maintenance Services District A	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,290.00		
10.0330.2542.6241.02072.1.22	0330 - Maintenance Services District A	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,290.00		
10.0330.2542.6241.02074.1.22	0330 - Maintenance Services District A	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,730.84		
10.0330.2542.6241.02074.1.22	0330 - Maintenance Services District A	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.92		
10.0330.2542.6241.02074.1.22	0330 - Maintenance Services District A	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,737.76		
10.0330.2542.6241.02074.1.22	0330 - Maintenance Services District A	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,737.76		
10.0330.2542.6241.02075.1.22	0330 - Maintenance Services District A	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,165.45		
10.0330.2542.6241.02075.1.22	0330 - Maintenance Services District A	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	93.40		
10.0330.2542.6241.02075.1.22	0330 - Maintenance Services District A	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,258.85		
10.0330.2542.6241.02075.1.22	0330 - Maintenance Services District A	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,407.08		
10.0330.2542.6241.02076.1.22	0330 - Maintenance Services District A	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15,017.60		
10.0330.2542.6241.02076.1.22	0330 - Maintenance Services District A	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,249.13		
10.0330.2542.6241.02076.1.22	0330 - Maintenance Services District A	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	313.64		
10.0330.2542.6241.02076.1.22	0330 - Maintenance Services District A	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.65		
10.0330.2542.6241.02076.1.22	0330 - Maintenance Services District A	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15,331.24		
10.0330.2542.6241.02076.1.22	0330 - Maintenance Services District A	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,257.78		
10.0330.2542.6241.02076.1.22	0330 - Maintenance Services District A	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15,331.24		
10.0330.2542.6241.02076.1.22	0330 - Maintenance Services District A	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,257.78		
10.0330.2542.6241.42300.4.22	0330 - Maintenance Services District A	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,673.62		
10.0330.2542.6241.42300.4.22	0330 - Maintenance Services District A	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.44		
10.0330.2542.6241.42300.4.22	0330 - Maintenance Services District A	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,707.06		
10.0330.2542.6241.42300.4.22	0330 - Maintenance Services District A	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,707.06		
10.0330.2542.6261.02068.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.40		
10.0330.2542.6261.02070.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	119.54		
10.0330.2542.6261.02070.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	119.63		
10.0330.2542.6261.02070.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	124.25		
10.0330.2542.6261.02070.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	111.72		
10.0330.2542.6261.02070.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	124.18		
10.0330.2542.6261.02070.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	143.27		
10.0330.2542.6261.02070.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/22/2022	3.22.22 Control ZW	22.14		
10.0330.2542.6261.02071.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	34.44		
10.0330.2542.6261.02071.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	32.23		
10.0330.2542.6261.02071.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	32.23		
10.0330.2542.6261.02071.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	32.23		
10.0330.2542.6261.02071.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	32.23		
10.0330.2542.6261.02071.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	32.23		
10.0330.2542.6261.02072.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	178.27		
10.0330.2542.6261.02072.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	183.53		
10.0330.2542.6261.02072.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	178.26		
10.0330.2542.6261.02072.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	178.27		
10.0330.2542.6261.02072.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	181.48		
10.0330.2542.6261.02072.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	178.27		
10.0330.2542.6261.02074.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	131.59		
10.0330.2542.6261.02074.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	130.54		
10.0330.2542.6261.02074.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	126.14		
10.0330.2542.6261.02074.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	126.15		
10.0330.2542.6261.02074.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	126.16		
10.0330.2542.6261.02074.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	126.16		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6261.02075.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	152.86		
10.0330.2542.6261.02075.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	157.58		
10.0330.2542.6261.02075.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	154.50		
10.0330.2542.6261.02075.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	150.81		
10.0330.2542.6261.02075.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	134.78		
10.0330.2542.6261.02075.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	111.94		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	489.84		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	220.10		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	496.50		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/31/2022	01.31.2022 Control ZW	1.95		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	220.10		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	522.26		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/4/2022	02.04.22 Control ZW	8.18		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	220.10		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	483.98		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	220.10		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	478.18		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	220.10		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	476.07		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	220.10		
10.0330.2542.6261.42300.4.22	0330 - Maintenance Services District A	Workers'Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	90.71		
10.0330.2542.6261.42300.4.22	0330 - Maintenance Services District A	Workers'Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	90.34		
10.0330.2542.6261.42300.4.22	0330 - Maintenance Services District A	Workers'Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	88.85		
10.0330.2542.6261.42300.4.22	0330 - Maintenance Services District A	Workers'Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	88.86		
10.0330.2542.6261.42300.4.22	0330 - Maintenance Services District A	Workers'Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	88.86		
10.0330.2542.6261.42300.4.22	0330 - Maintenance Services District A	Workers'Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	88.86		
10.0330.2542.6271.02068.1.22	0330 - Maintenance Services District A	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.50		
10.0330.2542.6271.02070.1.22	0330 - Maintenance Services District A	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.68		
10.0330.2542.6271.02070.1.22	0330 - Maintenance Services District A	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.69		
10.0330.2542.6271.02070.1.22	0330 - Maintenance Services District A	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.22		
10.0330.2542.6271.02070.1.22	0330 - Maintenance Services District A	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.78		
10.0330.2542.6271.02070.1.22	0330 - Maintenance Services District A	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.21		
10.0330.2542.6271.02070.1.22	0330 - Maintenance Services District A	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.39		
10.0330.2542.6271.02070.1.22	0330 - Maintenance Services District A	Unemployment Compensation	3/22/2022	3.22.22 Control ZW	2.53		
10.0330.2542.6271.02071.1.22	0330 - Maintenance Services District A	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.94		
10.0330.2542.6271.02071.1.22	0330 - Maintenance Services District A	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.69		
10.0330.2542.6271.02071.1.22	0330 - Maintenance Services District A	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.69		
10.0330.2542.6271.02071.1.22	0330 - Maintenance Services District A	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.69		
10.0330.2542.6271.02071.1.22	0330 - Maintenance Services District A	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.69		
10.0330.2542.6271.02071.1.22	0330 - Maintenance Services District A	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.69		
10.0330.2542.6271.02072.1.22	0330 - Maintenance Services District A	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.28		
10.0330.2542.6271.02072.1.22	0330 - Maintenance Services District A	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.89		
10.0330.2542.6271.02072.1.22	0330 - Maintenance Services District A	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.30		
10.0330.2542.6271.02072.1.22	0330 - Maintenance Services District A	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.28		
10.0330.2542.6271.02072.1.22	0330 - Maintenance Services District A	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.66		
10.0330.2542.6271.02072.1.22	0330 - Maintenance Services District A	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.28		
10.0330.2542.6271.02074.1.22	0330 - Maintenance Services District A	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.01		
10.0330.2542.6271.02074.1.22	0330 - Maintenance Services District A	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.88		
10.0330.2542.6271.02074.1.22	0330 - Maintenance Services District A	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.39		
10.0330.2542.6271.02074.1.22	0330 - Maintenance Services District A	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.39		
10.0330.2542.6271.02074.1.22	0330 - Maintenance Services District A	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.39		
10.0330.2542.6271.02074.1.22	0330 - Maintenance Services District A	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.39		
10.0330.2542.6271.02075.1.22	0330 - Maintenance Services District A	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.43		
10.0330.2542.6271.02075.1.22	0330 - Maintenance Services District A	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.97		
10.0330.2542.6271.02075.1.22	0330 - Maintenance Services District A	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.62		
10.0330.2542.6271.02075.1.22	0330 - Maintenance Services District A	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.19		
10.0330.2542.6271.02075.1.22	0330 - Maintenance Services District A	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.36		
10.0330.2542.6271.02075.1.22	0330 - Maintenance Services District A	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.74		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	55.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.06		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	56.37		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	1/31/2022	01.31.2022 Control ZW	0.22		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.06		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.29		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	2/4/2022	02.04.22 Control ZW	0.94		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.06		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	54.92		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.06		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	54.25		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.06		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.01		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.06		
10.0330.2542.6271.42300.4.22	0330 - Maintenance Services District A	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.38		
10.0330.2542.6271.42300.4.22	0330 - Maintenance Services District A	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.35		
10.0330.2542.6271.42300.4.22	0330 - Maintenance Services District A	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.17		
10.0330.2542.6271.42300.4.22	0330 - Maintenance Services District A	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.17		
10.0330.2542.6271.42300.4.22	0330 - Maintenance Services District A	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.17		
10.0330.2542.6271.42300.4.22	0330 - Maintenance Services District A	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.17		
10.0330.2542.6319.02072.1.22	0330 - Maintenance Services District A	Other Professional Services	2/7/2022	INSTALL 2 1/2"X3/4" CLEAR ALUMINUM U-SHA	105.00	SOUTHTOWN GLASS COMPANY	22003490
10.0330.2542.6319.02072.1.22	0330 - Maintenance Services District A	Other Professional Services	2/7/2022	LABOR	175.00	SOUTHTOWN GLASS COMPANY	22003490
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/7/2022	BOILER MAINTENANCE, REPAIR & EMERGENCY S	27,327.85	STANGER INDUSTRIES INC	22000260
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	BOILER & HVAC DISTRICT WIDE SERVICES	692.40	THE FAGAN COMPANY	22005302
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	CONTROLS & HVAC DISTRICTWIDE SERIVCES	260.00	AUTOMATED CONTROL SYSTEM CORP	22005281
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	INSTALL 100-LOCKING THERMOSTAT COVERS -	3,200.00	ENVIRONMENTAL MECHANICAL CONTR	22001917
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	MAGICAIRE FLR MOUNT, VERTICAL FAN-COIL U	2,798.00	CHARLES D. JONES, CO.	22003043
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	MATERIAL	116.88	THE FAGAN COMPANY	22005319
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	MATERIAL	109.70	THE FAGAN COMPANY	22005320
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	REPAIR UNIT SERVING CUSTODIAN OFFICE - L	294.00	THE FAGAN COMPANY	22005320
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	RM 204 T-STAT & INSPECE RM 232, M111, 33	437.50	THE FAGAN COMPANY	22005319
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	BOILER MAINTENANCE, REPAIR & EMERGENCY S	260.00	STANGER INDUSTRIES INC	22000260
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	MATERIAL	236.28	LIPPERT MECHANICAL SERVICE CORP.	22005355
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	MATERIAL	388.52	THE FAGAN COMPANY	22005394
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	REPAI AHU S-16 NOT OPERATING LABOR & EXP	4,633.50	THE FAGAN COMPANY	22005394
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	ROGERS - REPAIR; NO HEAT IN KITCHEN	1,081.81	THE FAGAN COMPANY	22005473
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	SECRUITY AREA NOT HEATING PROPERLY SERVI	483.28	LIPPERT MECHANICAL SERVICE CORP.	22005355
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2022	ADDITIONAL LABOR, MATERIAL AND EXPENSES	3,782.39	THE FAGAN COMPANY	22004295
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2022	BILLING PER SCOPE OF WORK CHECKING SYSTE	3,499.00	ENVIRONMENTAL MECHANICAL CONTR	22006193
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2022	BOILER & HVAC DISTRICT WIDE SERVICES	70,885.23	THE FAGAN COMPANY	22005302
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2022	BOILER & HVAC DISTRICTWIDE SERVICES	58,640.94	LIPPERT MECHANICAL SERVICE CORP.	22005293
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2022	CONTROLS & HVAC DISTRICTWIDE SERIVCES	2,165.00	AUTOMATED CONTROL SYSTEM CORP	22005281
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2022	DISCHARGE AIR SENSOR & IGNITION CONTROL	2,866.41	ENVIRONMENTAL MECHANICAL CONTR	22006191
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2022	LABOR GA1 UNIT WAS OFF, REST UNIT LINCOL	1,965.00	ENVIRONMENTAL MECHANICAL CONTR	22006187
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2022	LABOR UNIT SLOPED AWAY FROM DRAIN ADJUST	1,220.44	ENVIRONMENTAL MECHANICAL CONTR	22006188
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2022	LEAK IN COOLING CIRCUIT #2 IN CONDENSING	2,866.40	ENVIRONMENTAL MECHANICAL CONTR	22006190
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2022	MATERIALS	530.00	THE FAGAN COMPANY	22004295
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2022	MATERIAL, TRUCK CHARGE PRICING SCOPE	3,499.00	ENVIRONMENTAL MECHANICAL CONTR	22006192
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2022	REPLACE TXV VALVE AND PRESSURE SENSOR LA	2,928.00	THE FAGAN COMPANY	22004295
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2022	SYSTEM HAS A REFRIGERANT LEAK ON THE CON	2,866.40	ENVIRONMENTAL MECHANICAL CONTR	22006189
10.0330.2542.6332.02074.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	REPAIR ELECTRICAL ISSUE ON TANSFORMER FE	276.00	MARK ONE ELECTRIC COMPANY INC	22005955
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/5/2022	PLUMBING SERVICES DISTRICTWIDE	1,749.30	EW PLUMBING, LLC	22003314
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	PLUMBING SERVICES DISTRICTWIDE	2,754.96	EW PLUMBING, LLC	22003314
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	PLUMBING SERVICES DISTRICTWIDE	1,983.00	SHEDIGS IT, LLC.	22003318
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	PUMPING THE INSIDE GREASE TRAP - FLA	325.00	REDDI ROOTR' KC	22004026
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/7/2022	0307185 G-1017-A SLOAN PI	600.00	KC WINDUSTRIAL	22004179
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/7/2022	0307193 G-1007-A SLOAN PI - FRANKLIN	300.00	KC WINDUSTRIAL	22004179
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/7/2022	100XL-4 3/4 150 T&P - FLA	18.00	KC WINDUSTRIAL	22004176
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/7/2022	136PF=-6 1/3X36 HAND PUMP	42.87	KC WINDUSTRIAL	22004177
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/7/2022	20628 3 PXP 90 ELL XLC	52.43	KC WINDUSTRIAL	22004269

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/7/2022	20643 3 FTGXP 90 ELL XLC	55.68	KC WINDUSTRIAL	22004269
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/7/2022	20858 3 PXFLG XLC ADPT	156.57	KC WINDUSTRIAL	22004269
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/7/2022	3307134 G-1019-A SLOAN PI	900.00	KC WINDUSTRIAL	22004179
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/7/2022	77F--DI-FDA 3 FLG WYE STRAINER EPOXY	115.11	KC WINDUSTRIAL	22004269
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/7/2022	LD14103BE11A 3 DI BFV ALUM BRZ N200235LH	33.72	KC WINDUSTRIAL	22004269
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/7/2022	PUMPING THE 1500 GAL GREASE TRAP - PASEO	600.00	REDDI ROOTR' KC	22004027
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/7/2022	S&H CHARGE 218-011110 JB	35.00	KC WINDUSTRIAL	22004179
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/7/2022	WATTS 0111764 AIR GAP FOR REDUCED PRESSU	33.42	KC WINDUSTRIAL	22004269
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	957NRS 3 BACKFLOW PREVENTERSS W/ DUTILE	714.51	KC WINDUSTRIAL	22004269
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	PLUMBING SERVICES DISTRICTWIDE	2,654.76	EW PLUMBING, LLC	22003314
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	PLUMBING SERVICES DISTRICTWIDE	3,282.90	SHEDIGS IT, LLC.	22003318
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/7/2022	PLUMBING SERVICES DISTRICTWIDE	475.00	EW PLUMBING, LLC	22003314
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	1/5/2022	DOCK DOOR REPAIR AT BOE	217.50	OVERHEAD DOOR CO. OF KC	22002604
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	1/5/2022	ROOF LEAK REPAIR AT FRANKLIN	780.00	COMPASS CONSTRUCTORS	22003565
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	1/13/2022	1/4 CLEAR PLATE FOR ROOM 105 FOR RICHARD	90.00	WESTPORT GLASS	22003684
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	1/13/2022	INSPECT AND EVALUATED N DOCK DOOR FOR RE	253.75	OVERHEAD DOOR CO. OF KC	22004181
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	1/13/2022	LABOR	275.00	WESTPORT GLASS	22003684
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	1/13/2022	REPAIR DOOR FRAME AND RESET SIDELITE AT	225.00	SOUTHTOWN GLASS COMPANY	22004557
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	1/13/2022	SEALANTS	6.50	WESTPORT GLASS	22003684
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	1/13/2022	SVC CALL	72.50	OVERHEAD DOOR CO. OF KC	22004181
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/7/2022	1/8 PLEX 1@43 7/8 X 20 7/8 FOR SOUTHEAST	130.00	WESTPORT GLASS	22004457
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/7/2022	CLASS 2 STANDARD HI-VES SAFETY VEST 4XL/	62.29	ULINE	22004560
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/7/2022	CLASS 2 STANDARD HI-VIS SAFETY VEST 2XL/	124.58	ULINE	22004560
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/7/2022	CLASS 2 STANDARD HI-VIS SAFETY VEST L/XL	124.58	ULINE	22004560
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/7/2022	Freight	18.51	ULINE	22004560
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/7/2022	LABOR	425.00	WESTPORT GLASS	22004457
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/7/2022	LABOR AND PARTS	171.03	I-70 AUTO SERVICE, INC.	22002402
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/7/2022	RETRIEVE FAULT CODES AND ANALYZE DATA VA	125.00	I-70 AUTO SERVICE, INC.	22002402
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/7/2022	SEALANTS	20.00	WESTPORT GLASS	22004457
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/7/2022	SEALED PATCH AT DRAIN THAT HAD COME LOOS	435.60	QUALITY ROOFING COMPANY	22003678
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/7/2022	SEALED TWO ROOF LEAKS - CENTRAL HIGH	425.00	QUALITY ROOFING COMPANY	22003679
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	1@22 3/4 X 38 5/8	220.00	WESTPORT GLASS	22004705
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	1/4 CLEAR SAFETY GLASS FOR PASEO	245.00	WESTPORT GLASS	22004705
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	6 CONDUCTOR WIRE 16 GA	11.70	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	6 WAY RD TRAILER HALF CONNECTOR	5.45	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	7-WAY FLAT PIN TO 6 WAY BRK OUT	5.95	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	A FRAME JACK 5000 TOP WIND	60.95	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	COUPLR A-FRM BULLDOG 2-5/16	171.95	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	E BRAKE 10X2-1/4	79.95	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	E BRAKE 10X2-1/4 RH ASSY	79.95	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	HOSE CLAMP 3/8	1.45	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	HUB COMP	139.95	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	HUB & DRUM COMP	228.95	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	INSTALLATION ACCESSORIES FOR TRAILER REP	9.50	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	JACK FOOT FITS 2" TUBE ID ZINC	9.45	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	LABOR BACKPLATES	200.00	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	LABOR BREAK AWAY	100.00	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	LABOR PACK NEW HUB DRUM	80.00	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	LABOR R/R COUPLER	180.00	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	LABOR: WIRING LIGHTS	200.00	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	LEAD ACID BATTERY MISSOURI TAX	0.50	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	ROOF LEAK REPAIR IN LIBRARY AT GARCIA	750.00	COMPASS CONSTRUCTORS	22004674
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	SAFE CHAIN 35L 5/16 CLV	31.90	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	SEALED RED LIGHT I.D. BAR	11.95	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	SEVEN TERMINAL JUNCTION BOX	9.95	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	TRAILER LIGHT KIT	33.95	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	TRL BREAKAWAY SYSTEM/SIDEMOUNT	53.95	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/17/2022	WELDED ON CHAIN ANCHOR	11.90	CROFT TRAILER SUPPLY, INC	22002480
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	5/16 NYLON HALYARD FOR HALE COOK	26.00	ALL NATIONS FLAG CO, INC.	22005791

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	90-220 HERC WAY RING WITH HORN - FRANKLI	50.70	REEVES WIEDEMAN COMPANY	22005099
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	LABOR	400.00	ALL NATIONS FLAG CO, INC.	22005791
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	REPAIR 3 AREAS OF WATER INFILTRATION LOC	2,633.00	COMPASS CONSTRUCTORS	22005186
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	REPAIR LOWER AND UPPER ROOF FLASHING - R	669.80	QUALITY ROOFING COMPANY	22005391
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	REPAIR TWO LEAKS ON THE ROOF - BOE	535.96	QUALITY ROOFING COMPANY	22005390
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2022	GATE LEAF AND FENCE REPAIR AT TRAILWOODS	1,572.29	MAC'S FENCE, INC.	22004700
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/5/2022	2 RTU'S SERVING GYM NOT OPERATING LABOR	4,880.00	THE FAGAN COMPANY	22004041
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/5/2022	(3) RTU'S NOT OPERATING CORRECTLY LABOR	1,830.00	THE FAGAN COMPANY	22004040
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/5/2022	CHECKED OUT AHU FOR FAN WALL CONVERSION	236.00	LIPPERT MECHANICAL SERVICE CORP.	22004020
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/5/2022	CHLR SEASONAL SHUTDOWN - LABOR - PHILLIP	1,880.00	TRANE PARTS CENTER OF KC	22003866
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/5/2022	CHLR SEASONAL SUTDOWN CHECKE GLYOL LEVEL	1,316.00	TRANE PARTS CENTER OF KC	22003867
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/5/2022	FREEZE ISSUES THE COOMPRESSOR START GEAR	3,443.52	LIPPERT MECHANICAL SERVICE CORP.	22004022
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/5/2022	FREEZER FOUND IT PULLING LOCKED ROTOR AM	380.55	LIPPERT MECHANICAL SERVICE CORP.	22004021
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/5/2022	MATERIAL	1,703.32	THE FAGAN COMPANY	22004039
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/5/2022	MATERIAL	4,355.72	THE FAGAN COMPANY	22004040
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/5/2022	MATERIAL	2,157.08	THE FAGAN COMPANY	22004041
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/5/2022	PIPE REPAIR IN TUNNEL UNDER CHILLER RM L	3,904.00	THE FAGAN COMPANY	22004039
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/5/2022	TRIP CHARGE	75.00	TRANE PARTS CENTER OF KC	22003866
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/5/2022	TRIP CHARGE	75.00	TRANE PARTS CENTER OF KC	22003867
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	AYRES 091521	290.00	THERMAL MECHANICS, LLC	22004305
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	CHANPAGNE 091221 FAXON	290.00	THERMAL MECHANICS, LLC	22004305
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	CHILLER LEAK ON CIRCUIT #1 - ROGERS	502.50	THERMAL MECHANICS, LLC	22004297
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	COMPRESSOR REPLAEMENT SM: LEN - ROGERS	8,434.00	THERMAL MECHANICS, LLC	22004300
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	COMPRESSOR VFD REPLACEMENT ON RTU-F - PA	4,610.00	THERMAL MECHANICS, LLC	22004308
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	MATERIAL USED	1,193.00	ENVIRONMENTAL MECHANICAL CONTR	22004011
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	MCQUAY DOAS BLOWING HOT AIR	837.50	THERMAL MECHANICS, LLC	22004306
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	MULTIPLE UNITS DOWN - ROGERS	2,538.85	THERMAL MECHANICS, LLC	22004301
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	REAPAIR & REPLACE DISCHARGE TEMP SESOR O	1,425.00	THERMAL MECHANICS, LLC	22004303
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	REPAIRS TO RTU-F - PASEO	3,484.91	THERMAL MECHANICS, LLC	22004307
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	REPLACE RTU H OIL LEVEL SENSOR - PASEO	1,430.83	THERMAL MECHANICS, LLC	22004304
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	REPLACE VFD CHECK SOFTWARE UPDATE AND IN	1,781.00	THERMAL MECHANICS, LLC	22004302
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	REPLACE VFD - MLK	1,100.00	THERMAL MECHANICS, LLC	22004298
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	RE-STABLISH CONNECTION WITH ALL THE CRC	910.00	ENVIRONMENTAL MECHANICAL CONTR	22004011
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	TRANSDUCER	98.50	THERMAL MECHANICS, LLC	22004305
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	TRUCK CHARGE	120.00	ENVIRONMENTAL MECHANICAL CONTR	22004011
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	TRUCK CHARGE	40.00	THERMAL MECHANICS, LLC	22004305
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	VERIFY BAD BOARD - LINCOLN PREP	225.00	THERMAL MECHANICS, LLC	22004299
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	1/13/2022	WIRE HARNESS	69.20	THERMAL MECHANICS, LLC	22004305
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/7/2022	EQUIP FAILED UNIT VENTILATOR REPAIRS AUG	12,449.00	LIPPERT MECHANICAL SERVICE CORP.	22003672
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/7/2022	EQUIP FAIL UNIT NEXT TO GYM HAS A LEAK A	313.41	LIPPERT MECHANICAL SERVICE CORP.	22003674
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/7/2022	MATERIAL	1,993.11	LIPPERT MECHANICAL SERVICE CORP.	22003672
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	1 1/2 X 25 YDS SANDCLOTH 740-25 - MANUAL	27.80	MKS PIPE & VALVE CO	22004871
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	1/2" RADIATOR TRAP ANGLE - CENTRAL MID -	1,139.85	CODY SALES & ENGINEERING INC	22004487
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	1/8-1/12-1/14HP, 1075, 3SP, 277V, CC5-37	497.96	KLEMP ELECTRIC MACHINERY CO INC	22004698
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	#1 ACID BRUSH #771	1.42	MKS PIPE & VALVE CO	22004871
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	1" F&T LOW PRESSURE 15 PSI 4-WAY PATTERN	1,130.50	CODY SALES & ENGINEERING INC	22004487
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	1 LB NOKORODE SOLDER PASTE FLUX 14030	29.94	MKS PIPE & VALVE CO	22004871
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	1 PRO PRESS CPR COUPLING 78057	82.40	MKS PIPE & VALVE CO	22004871
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	1ST FLR - RETURN PIPING LEAK RM 113 LABO	2,442.56	LIPPERT MECHANICAL SERVICE CORP.	22004870
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	2" NO-HUB COUPLING - BORDER STAR	57.60	KC WINDUSTRIAL	22004867
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	2 PRO PRESS CPR 90 ELBOW 77027	107.07	MKS PIPE & VALVE CO	22004871
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	3/4MHT X 1/2MIP ADAPTER	11.00	KC WINDUSTRIAL	22004868
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	3/4MHT X 3/4MIP ADAPTER 30063LF AM 70747	9.00	KC WINDUSTRIAL	22004868
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	3/4 PRO PRESS CPR 90 ELBOW 77022	48.60	MKS PIPE & VALVE CO	22004871
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	3/4 PRO PRESS CPR COUPLING 78052	41.07	MKS PIPE & VALVE CO	22004871
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	3/4" RADIATOR TRAP ANGLE	1,917.30	CODY SALES & ENGINEERING INC	22004487
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	42FR BRACKET #FM50	45.96	KLEMP ELECTRIC MACHINERY CO INC	22004698
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	4TH FLR IT RM UNIT FROZEN LABOR & MATERI	562.50	THE FAGAN COMPANY	22004852
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	5MFD, 370 VOLT, RUN	11.51	KLEMP ELECTRIC MACHINERY CO INC	22004698

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	5% QUANTITY PURCHASE DISCOUNT IF PURCHAS	(249.01)	CODY SALES & ENGINEERING INC	22004487
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	78197 2 PXP CPLG NO - NE HIGH	24.02	KC WINDUSTRIAL	22004868
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	ABOVE GYM COACH'S OFFICE MAKING LOUD NOI	392.00	THE FAGAN COMPANY	22005100
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	B-39-K T&S REPAIR KIT FOR B3952 DRAIN	197.60	REEVES WIEDEMAN COMPANY	22004874
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	CHECK HEAT IN PRINCIPAL LABOR & EXPENSES	1,544.00	THE FAGAN COMPANY	22004851
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	CHLR SEASONAL SHUTDOWN LABOR - MELCHER	2,785.00	TRANE PARTS CENTER OF KC	22004884
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	CONTROLS & HVAC MAINTENANCES, REPAIR & E	4,042.20	AUTOMATED CONTROL SYSTEM CORP	22005157
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	DOWNBLAST VENT, DIRECT DRIVE, 10-1/2 IN	535.49	W W GRAINGER INCORPORATED	22002711
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	ELKAY 1000002434 IR SENSOR - HALE COOK	165.00	REEVES WIEDEMAN COMPANY	22004874
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	EQUIP FAILURE VARIOUS REPAIRS SERVICES L	3,339.12	LIPPERT MECHANICAL SERVICE CORP.	22005094
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	EUIP FAILURE FEW UNITS WITH BAD MOTOR L	2,364.96	LIPPERT MECHANICAL SERVICE CORP.	22005095
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	HVAC MAINTENANCE, REPAIR & EMERGENCY SER	1,089.68	TRANE PARTS CENTER OF KC	22005322
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	INVESTIGATE AND REPLACE DAMAGE STAT AT L	3,000.00	ENVIRONMENTAL MECHANICAL CONTR	22002928
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	LF777SI 2 BRONZE Y STRAIN WATTS # 037911	146.93	KC WINDUSTRIAL	22004868
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	MATERIAL	168.46	LIPPERT MECHANICAL SERVICE CORP.	22005094
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	MATERIAL	5,369.74	LIPPERT MECHANICAL SERVICE CORP.	22004870
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	MATERIAL	287.46	LIPPERT MECHANICAL SERVICE CORP.	22005095
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	MATERIAL	97.20	THE FAGAN COMPANY	22002952
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	MATERIAL	1,052.77	THE FAGAN COMPANY	22004851
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	MATERIAL	103.13	THE FAGAN COMPANY	22004852
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	MATERIAL	1,404.76	THE FAGAN COMPANY	22005100
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	MATERIAL	131.25	THE FAGAN COMPANY	22005101
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	MATERIAL	326.68	THE FAGAN COMPANY	22005102
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	MATERIAL	101.50	THE FAGAN COMPANY	22005103
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	MEASURE/REPLACE DRAIN PAN SERVING RM 322	530.00	THE FAGAN COMPANY	22005103
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	PARTS AND OTHER	1,359.90	TRANE PARTS CENTER OF KC	22004884
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	PARTS AND OTHER	126.86	TRANE PARTS CENTER OF KC	22004885
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	PLUMBING MAINTENANCES REPAIR & EMERGENCY	1,193.74	EW PLUMBING, LLC	22005158
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	REPAIR CHILLER NOT WORKING LABOR & EXPEN	244.00	THE FAGAN COMPANY	22002952
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	REPAIR KIT FOR 1" FT2015-4 F&T TRAPS	792.50	CODY SALES & ENGINEERING INC	22004487
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	REPLACE FILTERS LABOR & EXPENSES - EAST	5,033.50	THE FAGAN COMPANY	22005102
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	ROOMS A168, A169, 170& 141 NOT HEATING L	1,125.00	THE FAGAN COMPANY	22005101
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	SEVERAL ROOMS NEEDING REPAIR - EAST HIGH	5,328.00	TRANE PARTS CENTER OF KC	22004885
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	SHIPPING AND HANDLING	164.48	CODY SALES & ENGINEERING INC	22004487
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	TRUCK CHARGE AND LABOR	1,752.64	LIPPERT MECHANICAL SERVICE CORP.	22004869
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	2/17/2022	WATER LINE BREAK IN RM 403 PARTS - LIN	1,436.48	LIPPERT MECHANICAL SERVICE CORP.	22004869
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/7/2022	30800009 TS30 TEST SET W/ ANGLE BED OF N	275.75	SECURITY EQUIPMENT SUPPLY, INC.	22004875
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/7/2022	MATERIAL	89.70	THE FAGAN COMPANY	22004589
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/7/2022	MOD01393 SE HIGH	118.26	TRANE PARTS CENTER OF KC	22004881
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/7/2022	MODULE; GAS IGNITION	50.00	TRANE PARTS CENTER OF KC	22004881
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/7/2022	PLUMBING MAINTENANCES REPAIR & EMERGENCY	2,558.66	EW PLUMBING, LLC	22005158
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/7/2022	PLUMBING MAINTENANCES REPAIR & EMERGENCY	9,192.00	SHEDIGS IT, LLC.	22005159
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/7/2022	REPAIR TRAILER NOT HEATING LABOR & EXPEN	294.00	THE FAGAN COMPANY	22004589
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	1/-1/12-1/14HP, 1075, 3SP, 277V, C5-370,	248.98	KLEMP ELECTRIC MACHINERY CO INC	22004699
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	1-1/4" F&T TRAP LOW PRESSURE 15 PSI 4-WA	699.98	CODY SALES & ENGINEERING INC	22005084
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	1/4" IRON PIGTAIL/SIPHON (ANGLE) 90 DEGR	304.00	CODY SALES & ENGINEERING INC	22005085
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	1/4" IRON PIGTAIL/SIPHON (TRAIGHT) 180 D	298.20	CODY SALES & ENGINEERING INC	22005085
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	3/4" F&T TRAP LOW PRESSURE 15 PSI 4-WAY	400.58	CODY SALES & ENGINEERING INC	22005084
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	42FR BRACKET #FM50	22.98	KLEMP ELECTRIC MACHINERY CO INC	22004699
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	5/8" ID BRASS FRICTION RING	57.60	CODY SALES & ENGINEERING INC	22005085
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	5/8" ID GAUGE GLASS WASHER (EPDM RUBBER)	76.80	CODY SALES & ENGINEERING INC	22005085
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	5/8 OD X 12 REDLINE GAUGE GLASS	236.88	CODY SALES & ENGINEERING INC	22005085
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	5/8 OD X 36 REDLINE GAUGE GLASS	102.48	CODY SALES & ENGINEERING INC	22005085
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	5/8 OD X 48 REDLINE GAUGE GLASS	136.26	CODY SALES & ENGINEERING INC	22005085
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	5MFD, 370 VOLT, RUN	5.75	KLEMP ELECTRIC MACHINERY CO INC	22004699
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	80 AMP CLASS T FUSE - CARVER	587.85	SHAW SUPPLY COMPANY	22004182
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	AIR HANDLING UNIT 9 VALVE AND CHILLED/WA	17,873.00	THE FAGAN COMPANY	22003320
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	AIR HANDLING UNIT VALVE & CHILLED/STEAM	17,873.00	THE FAGAN COMPANY	22002550
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	BELT	21.30	COMFORT PRODUCTS	22005086

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	CAN SPRAY ADHESIVE	192.96	CODY SALES & ENGINEERING INC	22005085
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	CONTROLS & HVAC MAINTENANCES, REPAIR & E	33,176.03	AUTOMATED CONTROL SYSTEM CORP	22005157
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	EQUIP FAILURE SERVICE & LABOR - FRANKLIN	9,381.00	LIPPERT MECHANICAL SERVICE CORP.	22005294
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	GAUGE GLASS NUT FOR 1/2" NPT SETS	292.80	CODY SALES & ENGINEERING INC	22005085
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	MATERIAL	2,109.01	LIPPERT MECHANICAL SERVICE CORP.	22005294
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	MOTOR BLR 3 7 HP	914.00	COMFORT PRODUCTS	22005086
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	REPAIR KIT FOR 1-1/4" FT2015-5 STEAM TRA	541.74	CODY SALES & ENGINEERING INC	22005084
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	REPAIR KIT FOR 3/4" FT2015-3 F&T TRAPS	317.00	CODY SALES & ENGINEERING INC	22005084
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	TEMP INFLATION SURCHARGE	14.03	COMFORT PRODUCTS	22005086
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/17/2022	UNIT 15 OF AIR HANDLING VALVE AND CHILLE	17,873.00	THE FAGAN COMPANY	22003319
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	3/18/2022	PLUMBING MAINTENANCES REPAIR & EMERGENCY	6,155.61	SHEDIGS IT, LLC.	22005159
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/13/2022	18 STANDARD CYLINDER RENTAL FOR NOVEMBER	125.10	HOHENSCHILD WELDERS SUPPLY	22004491
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/13/2022	18 STANDARD CYLINDER RENTAL INVOICE 7743	125.10	HOHENSCHILD WELDERS SUPPLY	22004239
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/13/2022	BOE OPERATIONS BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22004261
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/13/2022	MOSE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22004261
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/17/2022	18 STANDARD CYLINDER RENTAL FOR JANUARY	125.10	HOHENSCHILD WELDERS SUPPLY	22005193
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/17/2022	37 CYCLINDER LEASE RENEWAL FOR 2022	3,293.00	HOHENSCHILD WELDERS SUPPLY	22005194
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/17/2022	BOE OPERATIONS BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22005183
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/17/2022	MOSE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22005183
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2022	BOE OPERATIONS BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22006121
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/17/2022	MOSE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22006121
10.0330.2542.6335.02076.1.22	0330 - Maintenance Services District A	Water and Sewer	3/17/2022	PROVIDE AND SUPPLY FOR WATER TREATMENT S	15,468.75	KURITA AMERICA, INC.	21005361
10.0330.2542.6339.02068.1.22	0330 - Maintenance Services District A	Other Property Services	1/13/2022	INSTALLATION OF NEW VFD, STARTUP SERVICE	2,128.00	OJ DUPREE COMPANY	21005501
10.0330.2542.6339.02068.1.22	0330 - Maintenance Services District A	Other Property Services	2/7/2022	BOILER PREVENTATIVE MAINTENANCE SERVICE	54,000.00	STANGER INDUSTRIES INC	22000237
10.0330.2542.6339.02068.1.22	0330 - Maintenance Services District A	Other Property Services	3/7/2022	PREVENTATIVE MAINTENANCE FOR LINCOLN MID	3,500.00	ENVIRONMENTAL MECHANICAL CONTR	21000106
10.0330.2542.6339.02068.1.22	0330 - Maintenance Services District A	Other Property Services	3/17/2022	CHILLER ANNUAL PREVENTIVE MAINTENANCE FO	3,132.50	AUTOMATED CONTROL SYSTEM CORP	21004029
10.0330.2542.6339.02068.1.22	0330 - Maintenance Services District A	Other Property Services	3/17/2022	COOLING TOWER PREVENTIVE MAINTENANCE FOR	3,285.00	AUTOMATED CONTROL SYSTEM CORP	21004030
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	1/13/2022	INSTALL PREMIUM COMMERCIAL BALI 1" ALUMI	1,308.00	BLINDS TO GO COMMERCIAL LLC	22003287
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	1/31/2022	Rodney K LewallenCity Of Kansas City	1,224.00		
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	2/7/2022	BOILER PLANT RENOVATION AT SOUTHWEST HS	961.65	NORTON & SCHMIDT CONSULT ENGINE	21000325
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	2/7/2022	CAULKING 2901 WINDOWS ON NORTH WALL AT B	3,490.00	STUCCO REPAIR SPECIALISTS, LLC	22003389
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	2/17/2022	WALK IN COOLER ROOF OVERLAY AT BOE	2,950.00	QUALITY ROOFING COMPANY	22003062
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	2/28/2022	Rodney K Lewallen,McConnell And Associat	1,079.70		
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	3/7/2022	ELEVATOR INSPECTION RENEWAL FEE FOR INVO	9,141.00	CITY OF KANSAS CITY MISSOURI	22005673
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	3/7/2022	INSTALLING A NEW PAIR OF SPRINGS AND BAR	2,902.00	OVERHEAD DOOR CO. OF KC	22000426
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	3/7/2022	REMOVE AND REPLACE THE DAMAGED CHAIN LIN	3,455.31	ALLIED FENCE & SECURITY OF KANSAS	22004451
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	3/17/2022	FIRE TUBE HOT WATER AT FLA FOR MO 118070	80.00	MISSOURI DEPT OF PUBLIC SAFETY	22006268
10.0330.2542.6361.02076.1.22	0330 - Maintenance Services District A	Communication	2/28/2022	08_8163050373_JERRY STINNETT	40.28		
10.0330.2542.6361.02076.1.22	0330 - Maintenance Services District A	Communication	3/31/2022	09_8163050373_JERRY STINNETT	26.07		
10.0330.2542.6363.02076.1.22	0330 - Maintenance Services District A	Printing and Binding	1/13/2022	BOE OPERATIONS	87.22	ALL COPY PRODUCTS, INC	22004350
10.0330.2542.6363.02076.1.22	0330 - Maintenance Services District A	Printing and Binding	1/13/2022	BOE OPERATIONS	166.98	ALL COPY PRODUCTS, INC	22004450
10.0330.2542.6363.02076.1.22	0330 - Maintenance Services District A	Printing and Binding	1/13/2022	LINCOLN MIDDLE -OPERATIONS 104	349.82	ALL COPY PRODUCTS, INC	22004350
10.0330.2542.6363.02076.1.22	0330 - Maintenance Services District A	Printing and Binding	1/13/2022	LINCOLN MIDDLE -OPERATIONS 104	90.78	ALL COPY PRODUCTS, INC	22004450
10.0330.2542.6363.02076.1.22	0330 - Maintenance Services District A	Printing and Binding	2/17/2022	BOE OPERATIONS	96.48	ALL COPY PRODUCTS, INC	22005368
10.0330.2542.6363.02076.1.22	0330 - Maintenance Services District A	Printing and Binding	2/17/2022	LINCOLN MIDDLE -OPERATIONS 104	89.50	ALL COPY PRODUCTS, INC	22005368
10.0330.2542.6363.02076.1.22	0330 - Maintenance Services District A	Printing and Binding	3/17/2022	BOE OPERATIONS	55.35	ALL COPY PRODUCTS, INC	22006122
10.0330.2542.6363.02076.1.22	0330 - Maintenance Services District A	Printing and Binding	3/17/2022	LINCOLN MIDDLE -OPERATIONS 104	81.77	ALL COPY PRODUCTS, INC	22006122
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	ANVIL 7 IN GROUT BRUSH	5.94	HOME DEPOT US COMMUNITIES	22001283
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	ANVIL ASSORTED MINI WIRE BRUSHES (3PAC)	1.20	HOME DEPOT US COMMUNITIES	22001283
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	ANVIL STAINLESS STEEL MINI WIRE BRUSHES	11.91	HOME DEPOT US COMMUNITIES	22001283
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	B63 MULTI PLUS V BELTS FOR CENTRAL HS	30.08	CHARLES D. JONES, CO.	22004089
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	HUSKY 12 IN 4 POCKET ZIPPEREDTOOL BAG	27.94	HOME DEPOT US COMMUNITIES	22001283
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	MILWAUKEE LASER TEMPERATURE GUN INFRARED	89.00	HOME DEPOT US COMMUNITIES	22001283
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	MILWAUKEE M12 12-VOLT LITHIUM-ION CORDLE	458.00	HOME DEPOT US COMMUNITIES	22001283
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	MILWAUKEE M18 18-VOLT LITHIUM-ION CORDLE	199.00	HOME DEPOT US COMMUNITIES	22001283
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	MILWAUKEE SAWZALL CARBIDE DEMOLITION WOO	49.97	HOME DEPOT US COMMUNITIES	22001283
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	UNBRANDED 5 QT PLASTIC BUCKET ORANGE - F	6.56	HOME DEPOT US COMMUNITIES	22001283
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/27/2022	ENERGIZER MAX AAA BATTERIES (30 PACK), T	16.98	HOME DEPOT US COMMUNITIES	22001282
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/27/2022	ENERGIZER MAX AA BATTERIES (36 PACK), DO	16.98	HOME DEPOT US COMMUNITIES	22001282

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/27/2022	GILMOUR DUAL FLEX CONNECT SHUT-OFF HOSE	14.98	HOME DEPOT US COMMUNITIES	22001282
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/27/2022	GILMOUR REAR CONTROL PRO CLEANSING NOZZL	25.94	HOME DEPOT US COMMUNITIES	22001282
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/27/2022	HDX 14 IN X 14 IN PAINTER'S TERRY TOWELS	74.94	HOME DEPOT US COMMUNITIES	22001282
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/27/2022	HIGH-EFFCIENCY SIZE DUST COLLECTION BAG	46.68	HOME DEPOT US COMMUNITIES	22001282
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/27/2022	HUSKY 4-WAY SILLCOCK KEY	19.54	HOME DEPOT US COMMUNITIES	22001282
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/27/2022	KLEIN TOOLS 14-IN-1 PRECISION SCREWDRIVE	14.97	HOME DEPOT US COMMUNITIES	22001282
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/27/2022	KLEIN TOOLS MAGNETIC NUT DRIVER SET-CUSH	25.47	HOME DEPOT US COMMUNITIES	22001282
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/27/2022	KLIEN TOOLS KLEIN-KURVE 8-20 AWG WIRE ST	19.97	HOME DEPOT US COMMUNITIES	22001282
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/27/2022	LOCTITE PL MARINE 3 FT OZ. FAST CURE ADH	19.96	HOME DEPOT US COMMUNITIES	22001282
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/27/2022	MILWAUKEE 1 iN CONSTANT SWING OPPER TUBI	31.77	HOME DEPOT US COMMUNITIES	22001282
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/27/2022	ORBIT HOSE WASHER AND O-RING COMBO PACK	3.48	HOME DEPOT US COMMUNITIES	22001282
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/27/2022	SCOTTS 1 GAL. MULTI-USE SPRAYER	47.91	HOME DEPOT US COMMUNITIES	22001282
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/27/2022	SCOTTS 2 GAL. MULTI-USE SPRAYER	43.94	HOME DEPOT US COMMUNITIES	22001282
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	1/27/2022	WATERWORKS 5/8 in DIA X 100 FT. CONTRATO	79.96	HOME DEPOT US COMMUNITIES	22001282
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	1/8HP, 115V, 700 RPM, A.O. SMITH #0547A	209.17	KLEMP ELECTRIC MACHINERY CO INC	22002939
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	FASCO MOTOR - MELCHER	384.78	KLEMP ELECTRIC MACHINERY CO INC	22002938
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	PST050 B/C HEAVY DUTY FLARING TOOL - FLA	65.80	REEVES WIEDEMAN COMPANY	22002419
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	12X24X4 MR-13 PLEAT	226.39	KANSAS CITY AIR FILTER CO	21006500
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	14X25X1 MR-13 PLEAT	76.80	KANSAS CITY AIR FILTER CO	21006568
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	16X16X2 MR-13 PLEAT	90.00	KANSAS CITY AIR FILTER CO	21006439
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	16X22X1 MR-13 PLEAT	182.40	KANSAS CITY AIR FILTER CO	21006568
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	16X24X2 MR-13 PLEAT	111.00	KANSAS CITY AIR FILTER CO	21006439
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	16X25X1 MR-13 PLEAT FOR ANDERSON	151.20	KANSAS CITY AIR FILTER CO	21006568
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	20X20X4 MR-13 PLEAT	1,139.62	KANSAS CITY AIR FILTER CO	21006568
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	20X24X2 MR-13 PLEAT	120.00	KANSAS CITY AIR FILTER CO	21006439
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	20X24X4 MR-13 PLEAT	945.00	KANSAS CITY AIR FILTER CO	21006500
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	24X24X1 MR-13 PLEAT	432.50	KANSAS CITY AIR FILTER CO	21006439
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	24X24X2 MR-13 PLEAT FOR BORDER STAR	133.20	KANSAS CITY AIR FILTER CO	21006439
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	24X24X4 MR-13 PLEAT FOR KNOTTS	705.60	KANSAS CITY AIR FILTER CO	21006500
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	2-1/2" NPT FLOAT SWITH, SIDE MOUNT DPST	1,038.15	CODY SALES & ENGINEERING INC	22001915
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	3/16" OLD COPPERED GUARD ROD 50" LONG	74.61	CODY SALES & ENGINEERING INC	22001915
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	GAUGE GLASS & PORCELAIN CUTTER	249.42	CODY SALES & ENGINEERING INC	22001915
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	PROVIDE NEW BEARINGS FOR AHU#10 MATERIAL	2,699.00	THE FAGAN COMPANY	22001329
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	3IN ADHESIVE APPLICATOR NOZZLE	39.80	HOME DEPOT US COMMUNITIES	22002250
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	4X8 1/2 CDX YP PLYWOOD 15/32 - FRANKLIN	321.02	ALBERT TAMM LUMBER COMPANY	22003823
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	HUSKY 29 DUTY HIGH LEVERAGE DRIPLESS CAU	54.56	HOME DEPOT US COMMUNITIES	22002250
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	ROBERT 30OZ SUPERIOR WALL AND COVER BASE	95.76	HOME DEPOT US COMMUNITIES	22002250
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	ROBERTS 11FL OZ WALL AND COVE BASE ADHES	59.76	HOME DEPOT US COMMUNITIES	22002250
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	3/4X2X2 SYMPHONY M 75NRC BNR FOR LINCOLN	1,568.00	SIERRA BUILDING PRODUCTS	22003249
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	#701 GLACIA 12'X12" (48 PS PER CM) - JAM	624.00	SIERRA BUILDING PRODUCTS	22002545
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	ROPPE PINNACLE DARK GRAY 6IN X120FTX1/8I	399.96	HOME DEPOT US COMMUNITIES	22003317
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	STORAGE ROOM DOOR IN THE GIRLS GYM - NE	1,339.00	DESIGN SUPPLY INC	22003237
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	1/8 X 1 1/2 HOT ROLL FLAT	1.49	METAL BY THE FOOT, INC.	22003574
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	1X16GA SQUARE TUBE	125.36	METAL BY THE FOOT, INC.	22003574
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	4" BULLET HINGE BRASS PIN BUSH FOR LONGF	12.00	METAL BY THE FOOT, INC.	22003574
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	MATERIAL CUTTING	8.00	METAL BY THE FOOT, INC.	22003574
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	IVY HILL TILE FORGE SLATE 4IN X 0.35 MAT	14.95	HOME DEPOT US COMMUNITIES	22004453
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	1392SP X 83" - MILL OVERLAPPING SECURITY	172.64	OVERHEAD DOOR CO. OF KC	22003677
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	16A X 52" - A DRIP CAP	17.89	OVERHEAD DOOR CO. OF KC	22003677
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	3670 SL 17 DOOR & 3670 SPECIAL-LITE CLEA	3,009.56	OVERHEAD DOOR CO. OF KC	22003677
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	4040XP.689 CLOSER	326.54	OVERHEAD DOOR CO. OF KC	22003677
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	425EX48" - MILL X SADDLE THRESHOLD	31.87	OVERHEAD DOOR CO. OF KC	22003677
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	601A X 48" - A SWEEP	21.76	OVERHEAD DOOR CO. OF KC	22003677
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	99NL-009 X 299-STD X 4-0- US26D PANIC	899.00	OVERHEAD DOOR CO. OF KC	22003677
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	DISPOSAL COST	20.00	OVERHEAD DOOR CO. OF KC	22003677
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	SHIPPING	671.89	OVERHEAD DOOR CO. OF KC	22003677
10.0330.2542.6411.02071.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	99 SERIES RIM DEVICE, INCLUDES 996L BREA	3,197.01	SMALLWOOD LOCK SUPPLY INC	22004703
10.0330.2542.6411.02071.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	REMOVE AND RE INSTALL THE WINDOW FRAME A	750.00	WESTPORT GLASS	22004744
10.0330.2542.6411.02072.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	HB REGAL SELCT EXT LL 4X SW2802 - CARVER	21.50	SPECTRUM PAINT CO.	22004035

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02072.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	SPEEDHIDE I/EGGSH WHITE/P PALE PURPLE MA	17.50	SPECTRUM PAINT CO.	22003588
10.0330.2542.6411.02072.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	SPEEDHIDE I/EGGSH WHITE/P SW7023 - EAST	17.50	SPECTRUM PAINT CO.	22003589
10.0330.2542.6411.02072.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	RESUFLOR 3746 CLEAR 3-GALLON KIT - HALE	1,510.02	SHERWIN WILLIAMS COMPANY THE	22004702
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	1/2-2 36475 RIDGID NPT THREADER - TROOST	130.62	REEVES WIEDEMAN COMPANY	22003853
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	1/2 PT 76003 BLUE MONSTER PTFE THRD SEAL	13.56	REEVES WIEDEMAN COMPANY	22003853
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	1/2 X 1429 70885 BLUE MONSTER TEFLON TAP	5.80	REEVES WIEDEMAN COMPANY	22003853
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	1-7/8 DNTSS-S5 DIABLO 5PC MAGNETIC NUT S	4.33	REEVES WIEDEMAN COMPANY	22003853
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	20705 3X1-1/2 PXP XLC RED - NE HIGH	134.32	KC WINDUSTRIAL	22003571
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	2563-326-001 LATCHING SOL VALVE ACORN -	220.00	KC WINDUSTRIAL	22003671
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	3043.001.020 WHT E COMP BOWL CENTRAL HIG	89.26	KC WINDUSTRIAL	22003669
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	40-210 GERBER CP S/H KIT FCT L/SPRAY - F	146.00	REEVES WIEDEMAN COMPANY	22003581
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	4-1/2 DBDS45045101F DIABLO TYPE 1 METAL	2.48	REEVES WIEDEMAN COMPANY	22003853
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	4 PVC DDWV CLEANOUT PLUG	10.60	REEVES WIEDEMAN COMPANY	22004029
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	4 PVD DWV FIP ADAPTER - MELCHER	20.50	REEVES WIEDEMAN COMPANY	22004029
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	77038 1-1/2 PXP 45DEG ELBOW OLD # 77627	24.61	KC WINDUSTRIAL	22003571
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	78067 1-1/2 PXP CPLG CC400	14.95	KC WINDUSTRIAL	22003571
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	79940 1-1/2 LP BL VLV MTL HDL OLD #79115	98.57	KC WINDUSTRIAL	22003571
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	802-V317XKABCP CHICAGO NL 4C WRIST HNDL	740.00	REEVES WIEDEMAN COMPANY	22003580
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	ST-25V 10.3 EXPANSION TANK - LONGFELLOW	53.66	KC WINDUSTRIAL	22003845
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	U016LF 3/4X3/4 STRT CPLG LF	3.82	KC WINDUSTRIAL	22003845
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	U058LF 3/4X1/2 RED CPLG LF	1.80	KC WINDUSTRIAL	22003845
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	U088LF 3/4 FEM ADPT LF	1.46	KC WINDUSTRIAL	22003845
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	U256LF 3/4 90 ELBOW LF	6.36	KC WINDUSTRIAL	22003845
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	U370LF 3/4 SHARKBITE TEE LF	2.93	KC WINDUSTRIAL	22003845
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	20653 2-1/2 PXP 45 ELL XLC	79.14	KC WINDUSTRIAL	22003843
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	20743 2-1/2 XL PXP NOSTOP LESS/STOP - RO	57.40	KC WINDUSTRIAL	22003843
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	2" NO-HUB CI P TRAP - GARCIA	17.66	KC WINDUSTRIAL	22003670
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	48-00-5502 9 CARBIDE BLD 5PK	50.00	KC WINDUSTRIAL	22003843
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	5/16X6 MASONRY SDS BIT (MWK PART# 48-20-	193.75	SHAW SUPPLY COMPANY	22003583
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	5/32X6 MASONRY SDS BIT (MWK PART# 48-20-	212.00	SHAW SUPPLY COMPANY	22003583
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	0307195 G1016A SLOAN GEM PISTON KIT	403.80	REEVES WIEDEMAN COMPANY	22004105
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	0396534PK.A SLOAN OFFSET - WHITTIER	340.00	KC WINDUSTRIAL	22004178
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	25-105 5 LB STA-PUT PUTTY	25.03	KC WINDUSTRIAL	22003842
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	25-620 5.5 OZ CLR PLUMB CAULK 25-620 5.5	40.80	KC WINDUSTRIAL	22003842
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	2 SV PIPE GASKET	13.28	REEVES WIEDEMAN COMPANY	22004028
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	2 USA NH 1/ 4 BEND	25.38	REEVES WIEDEMAN COMPANY	22004028
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	2X10 SI USA NH SOIL PIPE	77.90	REEVES WIEDEMAN COMPANY	22004028
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	302406OZ WHT TUB/TILE CAULK 25-605 5.5 W	32.93	KC WINDUSTRIAL	22003842
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	3323192 V551A VB REPAIR KIT	98.83	KC WINDUSTRIAL	22003842
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	3X10 CI USA NH SOIL PIPE	107.60	REEVES WIEDEMAN COMPANY	22004028
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	404-665ABCP CHICAGO FAUCET - NE MIDDLE	241.49	KC WINDUSTRIAL	22004019
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	4 IFG5500 150# 1/16 FULL FACE	22.07	KC WINDUSTRIAL	22003668
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	4 PVC DDWV CLEANOUT PLUG	(10.60)	REEVES WIEDEMAN COMPANY	22004029
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	4 PVD DWV FIP ADAPTER - MELCHER	(20.50)	REEVES WIEDEMAN COMPANY	22004029
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	4 USA NO-HUB COUPLING	39.30	REEVES WIEDEMAN COMPANY	22004028
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	4X10 CI USA NH SOIL PIPE - ML KING	278.20	REEVES WIEDEMAN COMPANY	22004028
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	4X2 USA N WYE	65.70	REEVES WIEDEMAN COMPANY	22004028
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	4X3 USA NH RDUCER	19.55	REEVES WIEDEMAN COMPANY	22004028
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	6 PVC DWV CLEANOUT PLUG - MELCHER	33.58	REEVES WIEDEMAN COMPANY	22004498
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	6 PVC DWV FIP ADAPTER	61.18	REEVES WIEDEMAN COMPANY	22004498
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	B1F16 16 SS FLX FCT CONN 22116	109.18	KC WINDUSTRIAL	22003842
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	CASH ACME 23997-0055--3" EB25 FLANGED -	2,177.33	KC WINDUSTRIAL	22003668
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	KWIK SEAL ADHESIVE WHITE CAULK	32.14	KC WINDUSTRIAL	22003842
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	S&H 1 WEEK LEAD FROM FACTORY CASH ACME	31.25	KC WINDUSTRIAL	22003668
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	SHIPPING & HANDLING 01098	15.00	KC WINDUSTRIAL	22004178
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	SLOAN MODEL G1016A PRODUCT CODE 0307195	685.14	KC WINDUSTRIAL	22003842
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	TH323V100 TOTO 1.6 PISTON ASSEMBLY	690.00	REEVES WIEDEMAN COMPANY	22004105
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	TH323V104R TOTO 1.0 & 3.5 PISTON ASSY -	510.60	REEVES WIEDEMAN COMPANY	22004105
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	WATTS LF288A REPAIR KIT - 0887172 - BANN	101.66	KC WINDUSTRIAL	22003572

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	2-1/2" FLO-THRU SINGLE #295	225.72	KC WINDUSTRIAL	22003844
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	2282001.020 A/S DEVORO WHT 1.6/1.25 BABY	139.00	REEVES WIEDEMAN COMPANY	22004499
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	FREIGHT CHARGES	70.90	KC WINFASTENER	22004584
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	H-1018-A 33080101 SLOAN ADAPTER	244.90	REEVES WIEDEMAN COMPANY	22004499
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	REPAIR LABOR 1/10 HR UNIT NO LEAKS - FRA	31.50	KC WINFASTENER	22004584
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	1-3/8 DHS1375 DIABLO BIMETAL HOLE SAW -	21.94	REEVES WIEDEMAN COMPANY	22003582
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	14007 781 PT CLR PVC MED OLD # 704 PT CL	8.00	KC WINDUSTRIAL	22004018
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	14026 PT PURPLE PRIMER OLD #P-68 PT 1021	14.00	KC WINDUSTRIAL	22004018
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	2 PIN COMP FURES. 26W 841 COLOR - ROGERS	136.20	SHAW SUPPLY COMPANY	22003586
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	48-00-5302 9 CARBIDE BLD	70.00	KC WINDUSTRIAL	22004018
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	49-56-8010 HIOLE SAW PLT D	8.30	KC WINDUSTRIAL	22004018
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	4 DHS4BITII DIABLO ARBOR PILOT BIT	43.88	REEVES WIEDEMAN COMPANY	22003582
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	4X4X3 PVCDWV HXHXH WY - BORDER STAR	20.00	KC WINDUSTRIAL	22004018
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	4X4X3 PVCDWV TEE-WYE COMB	19.00	KC WINDUSTRIAL	22004018
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	9 VOLT ALKALINE BATTERY - FRANKLIN	59.40	SHAW SUPPLY COMPANY	22003584
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	DUPLEX REC 20A/125V COMMERCIAL IVORY	63.03	SHAW SUPPLY COMPANY	22003584
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	HUSKY 4-PIECE INDUSTRIAL QUICK FOR FRANK	7.48	HOME DEPOT US COMMUNITIES	22001711
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	KEYED PADLOCK 5/8 IN RECTANGLE	12.29	W W GRAINGER INCORPORATED	22003188
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	LARGE LATEX EXAM 5MIL GLOVE	52.57	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	MELNOR INDUSTRIES MELNOR QUICK CONNECT K	4.98	HOME DEPOT US COMMUNITIES	22001711
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	PLATE 1G SS RCPT (20/BX)	99.73	SHAW SUPPLY COMPANY	22003584
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	SCOTTS 2 GAL MULTI USE SPRAYER	21.97	HOME DEPOT US COMMUNITIES	22001711
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	WD-40	8.00	KC WINDUSTRIAL	22004018
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	WIRE GUARD	125.49	W W GRAINGER INCORPORATED	22003188
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/5/2022	WIRE GUARD STEEL WHITE 20 1/2 EXIT SIGN	200.76	W W GRAINGER INCORPORATED	22003188
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	#10 1-1/2 EXTERNAL HEX FLANGE HEX HEAD S	15.96	HOME DEPOT US COMMUNITIES	22003569
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	#10X3 YELLOW ZINC COATED PHILLIPS	21.96	HOME DEPOT US COMMUNITIES	22003569
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	#12-14X1-1/2 EXTERNAL HEX WASHER HEAD RO	22.96	HOME DEPOT US COMMUNITIES	22003569
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	#12-14X2 EXTERNAL HEX WASHER HEAD ROOFIN	58.96	HOME DEPOT US COMMUNITIES	22003569
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	#12X2-3/4 IN PLYMETAL ZINC PLATED STEEL	83.96	HOME DEPOT US COMMUNITIES	22003569
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	#12X2 IN EXTERNAL HEX METALLIC STEEL WAS	34.44	HOME DEPOT US COMMUNITIES	22003569
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	#12X3 EXTERNAL HEX WASHER HEAD ROOFING S	34.44	HOME DEPOT US COMMUNITIES	22003569
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	2 PIN COMP FLURES. 26W 841 COLOR - ROGER	408.60	SHAW SUPPLY COMPANY	22004034
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	49161 T5HO 40-LAMP 120/277	1,124.16	SHAW SUPPLY COMPANY	22003681
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	4X12 ELECTRICAL ROOM DECALS AT LONGFELLO	47.50	SEE MORE SIGNS MFG INC	22004107
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	#8-15X2 PHILLIPS PAN HEAD SHARP PINT LAT	17.96	HOME DEPOT US COMMUNITIES	22003569
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	#8 3IN LATH SELF DRILLING SCREW	26.25	HOME DEPOT US COMMUNITIES	22003569
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	ANCHOR SHACKLE, CARBON STEEL 6500LB	53.44	W W GRAINGER INCORPORATED	22003683
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	B-BELT, 4L430	49.98	W W GRAINGER INCORPORATED	22003597
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	CEMENT FOR LINCOLN MIDDLE	50.76	W W GRAINGER INCORPORATED	22002618
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	CREE CDR6-ALS-9ACK-10V5-WH-UNV 6" LED DW	259.68	VOSS LIGHTING INC	22003163
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	CUSTOM BUILDING PRODUCTS ACRYPRO 3.5 GAL	77.74	HOME DEPOT US COMMUNITIES	22002929
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	CUSTOM BUILDING PRODUCTS POLYBLEND PLUS	31.54	HOME DEPOT US COMMUNITIES	22002929
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	DALTILE RESTORE 3IN X 6IN CERAMIC BRIGHT	120.00	HOME DEPOT US COMMUNITIES	22002929
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	DALTILE RESTORE BRIGHT WHITE 2IN X 6IN C	56.80	HOME DEPOT US COMMUNITIES	22002929
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	DOOR GASKET FOR LONGFELLOW	165.47	GENERAL PARTS LLC	22002700
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	DROP-IN ANCHOR SETTING TOOL, 1/2 IN	10.94	W W GRAINGER INCORPORATED	22003683
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	DROP-IN ANCHOR SETTING TOOL, 3/8 IN	9.46	W W GRAINGER INCORPORATED	22003683
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	EYE HASP STEEL 6 IN	6.26	W W GRAINGER INCORPORATED	22003188
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	GUMOUT 11OZ STARTING FLUID	15.88	HOME DEPOT US COMMUNITIES	22002929
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	HAMMER DRILL BIT, SDS PLUS, 5/8X6 IN	31.90	W W GRAINGER INCORPORATED	22003683
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	HAMMER MASONRY DRILL, 1/2IN, CARBIDE	18.90	W W GRAINGER INCORPORATED	22003683
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	HD56FE652 MOTOR	56.96	COMFORT PRODUCTS	22003564
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	HN52KC024 CONTRACTOR TWO POLE 30AMP SCRE	6.48	COMFORT PRODUCTS	22003564
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	JPRESTON 11oz SPRAY WINDSHIELD DE-ICER W	26.24	HOME DEPOT US COMMUNITIES	22002929
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	MACHINERY EYE BOLT, SHANK D 1/2IN	6.92	W W GRAINGER INCORPORATED	22003683
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	MACHINERY EYE BOLT, SHANK D 3/8IN - FRAN	12.26	W W GRAINGER INCORPORATED	22003683
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	MIRACLE SEALANTS 70 OZ GROUT SHIELD NEW	35.47	HOME DEPOT US COMMUNITIES	22002929
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	P463-A48 V-BELT - GARFIELD	1.14	COMFORT PRODUCTS	22003564

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	PHIL 16.6A21/LED/950/P/E26/ND 120V T20 #	200.00	VOSS LIGHTING INC	22003163
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	QEP 3/16IN LEAVE-IN HARD STYLE TILE SPAC	23.94	HOME DEPOT US COMMUNITIES	22002929
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	QEP 6IN X 2IN GUM RUBBER MARGIN FLOAT WI	14.74	HOME DEPOT US COMMUNITIES	22002929
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	QEP 7-1/2IN X 5-1/2IN MICROFIBER SPONGE	32.70	HOME DEPOT US COMMUNITIES	22002929
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	QEP 7-1/2IN X 5-1/4IN MULTI-PURPOSES SCR	28.70	HOME DEPOT US COMMUNITIES	22002929
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	SHADES FOR 2ND FLOOR WINDOWS AT CENTRAL	2,933.00	BLINDS TO GO COMMERCIAL LLC	22001438
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	UNBRANDED 128FL OZ -20F ALL SEASON WINDS	29.70	HOME DEPOT US COMMUNITIES	22002929
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	V-BELT, 4L370	42.72	W W GRAINGER INCORPORATED	22003597
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	V--BELT, B59	166.14	W W GRAINGER INCORPORATED	22003597
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/13/2022	V-BELT, B85	222.90	W W GRAINGER INCORPORATED	22003597
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	1/24/2022	M18 18VOLR LITHIUM-ION CORDLESS 10 OZ CA	458.00	HOME DEPOT US COMMUNITIES	22002401
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	16OZ BRUTE LUBE WAX LUBRICANT	30.36	TOTAL TOOL SUPPLY INC	22004273
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	1IN CARBIE TIPPED HOLE CUTTER UP TO 1IN	60.24	TOTAL TOOL SUPPLY INC	22004273
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	4049XP.HCUSH.689 - LCN CLOSER W/HOLD OPE	925.03	OVERHEAD DOOR CO. OF KC	22002332
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	4-1.2UB X .080 DRI DISC DIAMOND BLADE TS	30.57	TOTAL TOOL SUPPLY INC	22004273
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	580-12-US26D-SURFACE BOLT	22.32	OVERHEAD DOOR CO. OF KC	22002332
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	600V CLASS J 50AMP FUSE - FFRANKLIN	187.75	SHAW SUPPLY COMPANY	22004109
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	8070 WEATHERSEAL	92.93	OVERHEAD DOOR CO. OF KC	22002332
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	84"X2" METAL ASTRAGAL	30.75	OVERHEAD DOOR CO. OF KC	22002332
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	ADJUST 2.5" MT W/3 BALL 5"D BLK - FRANKL	289.95	CROFT TRAILER SUPPLY, INC	22002124
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	BALL MOUNT SWIVERL LOCK 5/8" XL	28.95	CROFT TRAILER SUPPLY, INC	22002124
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	BLACK DOOR CLOSER AND LATCH COMBO FOR HA	21.48	HOME DEPOT US COMMUNITIES	22004095
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	BOTOM DOOR SWEEPS	26.36	OVERHEAD DOOR CO. OF KC	22002332
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	CEILING TILE ADHESIVE (1 GAL BUCKET)	196.00	SIERRA BUILDING PRODUCTS	22003682
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	DISPOSAL COST	20.00	OVERHEAD DOOR CO. OF KC	22002332
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	ELAKY FILTER 51300C_12PK 12 FILTERS IN B	1,550.00	KC WINDUSTRIAL	22004098
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	ELECTRICAL MATERIALS DISTRICTWIDE	631.46	SHAW SUPPLY COMPANY	22004108
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	FIELD LABOR	1,066.48	OVERHEAD DOOR CO. OF KC	22002332
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	FIRE EXTINGUISHER SIGNS FOR WHITTIER	180.00	SEE MORE SIGNS MFG INC	22004455
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	FIRM GRIP LARGE WINTER UTILITY GLOVES WI	299.25	HOME DEPOT US COMMUNITIES	22004240
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	FIRM GRIP X- LARGE WINTER UTILITY GLOVES	598.50	HOME DEPOT US COMMUNITIES	22004240
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	L9080LX06CX10-072-915SCHLAGE MORTISE LOC	512.40	OVERHEAD DOOR CO. OF KC	22002332
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	LATCH PROTECTOR	20.49	OVERHEAD DOOR CO. OF KC	22002332
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	LED 15W A19/41K DIM=100W FOR WOODLAND	616.80	WATTS UP LIGHTING	22004112
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	MH175/U MOG PLUSRITE FOR WOODLAND	180.00	WATTS UP LIGHTING	22004562
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	RANDOM DRILLED 12X12 CEILING TILE (64PC	2,112.00	SIERRA BUILDING PRODUCTS	22003682
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	REPLACEMENT OLD STYLE 1-PIECE LOCKER HAN	59.40	DECKER EQUIPMENT INC	22003566
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	SHIPPING COST	244.54	OVERHEAD DOOR CO. OF KC	22002332
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	SHIPPING & HANDLING	16.45	DECKER EQUIPMENT INC	22003566
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/7/2022	ULTRA SPEC SCUFF-X SATIN BLACK - NE MIDD	100.00	SPECTRUM PAINT CO.	22003590
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	1/4 HP 2-IN-1 UTILITY PUMP - FRANKLIN	129.00	HOME DEPOT US COMMUNITIES	22005089
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	2-TON HYDRAULIC TROLLEY JACK	34.97	HOME DEPOT US COMMUNITIES	22005087
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	5 GAL. SMART CONTROL GAS CAN	24.97	HOME DEPOT US COMMUNITIES	22005087
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	8 FT 6-OUTLET SURGE PROTECTORS WHITE	50.91	HOME DEPOT US COMMUNITIES	22005089
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	BATTERY EXTENDER 12-VOLT, 750 AMP BATTER	109.00	HOME DEPOT US COMMUNITIES	22005087
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	ELECTRICAL MATERIALS DISTRICTWIDE	1,595.30	SHAW SUPPLY COMPANY	22004108
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	ENERGIZER MAX AA BATTERIES (36 PK) - FRA	75.48	HOME DEPOT US COMMUNITIES	22005087
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	FIRM GRIP LARGE DURA-KNIT WORK GLOVES	59.85	HOME DEPOT US COMMUNITIES	22003836
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	FIRM GRIP LARGE UTILITY WORK GLOVES (3-P	29.64	HOME DEPOT US COMMUNITIES	22003836
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	FIRM GRIP UTILITY X-LARGE GLOVE (3-PAIR)	29.64	HOME DEPOT US COMMUNITIES	22003836
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	FLEX TAPE WHITE 4 IN X 5 FT STRONG RUBBE	51.92	HOME DEPOT US COMMUNITIES	22005087
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	HUSKY LARGE MICRO ARMOR LATEX FOAM DIPPE	26.40	HOME DEPOT US COMMUNITIES	22003836
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	HUSKY XL MICRO ARMOR LATEX FOAM DIPPED C	26.40	HOME DEPOT US COMMUNITIES	22003836
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	MILWAUKEE LARGE RED NITRILE LEVEL 3 CUT	33.24	HOME DEPOT US COMMUNITIES	22003836
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	MILWAUKEE M18 18-VOLT 5.0 AH LITHIUM-ION	149.00	HOME DEPOT US COMMUNITIES	22003836
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	MILWAUKEE M18 18-VOLT AH LITHIUM-ION COM	89.00	HOME DEPOT US COMMUNITIES	22003836
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/17/2022	SLEEVE BEARING 2" FOR BOE	31.92	W W GRAINGER INCORPORATED	22004456
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/28/2022	Robert Burkey,Costco Whse #0375	598.40		
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/28/2022	Robert Burkey,Jimmy Johns - 2218	496.80		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	2/28/2022	Robert Burkey,Sq *bay Boy Specialty San	170.00		
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	11OZ DE-ICER	4.99	O'REILLY AUTO PARTS	22003576
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	DOOR CATCH ASSEMBLY FOR JAMES	153.53	GENERAL PARTS LLC	22005381
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	GL WIPER FLD	4.49	O'REILLY AUTO PARTS	22003576
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	RAB VANLED-40 N FOR LINCOLN MIDDLE	753.12	VOSS LIGHTING INC	22004242
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	SNOW BRUSH	19.99	O'REILLY AUTO PARTS	22003576
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	SNOWBRUSH - FRANKLIN	640.00	O'REILLY AUTO PARTS	22003676
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	SNOWBRUSH - FRANKLIN	256.00	O'REILLY AUTO PARTS	22004024
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022	WIPER BLADE	41.78	O'REILLY AUTO PARTS	22003576
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/7/2022		(18.00)	O'REILLY AUTO PARTS	
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	10HP MARATHON, 1800, 215T, ODP, PRECISIO	852.95	KLEMP ELECTRIC MACHINERY CO INC	22005842
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	17 X 30 X 1 PR-10 PHILLIPS	318.60	KANSAS CITY AIR FILTER CO	22005795
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	20890 42W 4PIN TRIPL FLU - NORTHEAST MID	535.34	SHAW SUPPLY COMPANY	22000826
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	4MFD, 370 VOLT CAPACITOR	13.30	KLEMP ELECTRIC MACHINERY CO INC	22005843
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	60-WATTS EQUIVALENT 1A5 DIMMABLE FROSTED	41.12	HOME DEPOT US COMMUNITIES	22005315
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	BOOM KINETEX FREE STYLE 24X24	2,891.52	ENGINEERED FLOORS, LLC	22005676
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	BOOM KINETEX FREE STYLE KX 24X24	3,975.84	ENGINEERED FLOORS, LLC	22005676
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	CLE-LINE BLACK AND GOLD HIGH SPEED DRILL	436.00	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	CROWN BOLT 1/2 IN X 300 FT YELLOW AND BL	327.87	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	CSVT L96 AL04 MVOLT SWW3 80CRI	3,365.25	SHAW SUPPLY COMPANY	22005679
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	DEWALT 42IN WRECKING BAR	153.79	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	DOOR SWEEP KIT	90.00	DORMAKABA USA, INC.	22005377
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	DOOR SWEEP KIT FOR FAXON	135.00	DORMAKABA USA, INC.	22005377
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	ELECTRICAL MATERIALS DISTRICTWIDE	1,541.49	SHAW SUPPLY COMPANY	22004108
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	EVERBILT 1/4IN X 100 FT YELLOW/BLACK DIA	50.82	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	EVERBILT 3/8 IN X 400 FT POLPROPYLENE TR	139.80	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	EVERBILT 3/8 IN YELLO ZINC-PLATED GRADE	65.88	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	EVERBILT 4-1/2IN STAINLESS STEEL ADJUSTA	26.60	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	EVERBILT 5MM-0.8X20MM PLAIN STEEL METRIC	36.90	HOME DEPOT US COMMUNITIES	22004549
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	FASCO-5.0DIA-1/10HP-3SPD277V, PRECISION	407.66	KLEMP ELECTRIC MACHINERY CO INC	22005843
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	FLEX SEAL FAMILU OF PRODUCTS 14OZ AEROSO	77.88	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	FLEX SEAL FAMILY OF PRODUCTS FLEX SEAL L	119.92	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	FLEX SEAL FAMILY OF PRODUCTS FLEX SEAL W	77.88	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	GERBER 12-OM=-1 SUSPENSION MULTI-TOOL	279.79	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	GE STARTER FOR 14, 15, 20-WATT LAMP	7.41	HOME DEPOT US COMMUNITIES	22005315
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	HUSKY 6 IN 3-MODE DIGITAL FRACTIONAL CAL	89.91	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	HUSKY FLAT/CURVE ASSORTMENT FILE SET (10	104.79	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	HVX INTELLIPASS CONTACTORS & EATON POWER	1,105.00	OJ DUPREE COMPANY	22005677
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	KINETEX PREM ADHSV4G KINETEX ADHESIVE 4G	277.89	ENGINEERED FLOORS, LLC	22005676
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	LABOR	981.67	OVERHEAD DOOR CO. OF KC	22005471
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	MILWAUKEE 1/4 IN X 4IN X6IN SHOCKWAVE CA	25.88	HOME DEPOT US COMMUNITIES	22004549
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	MILWAUKEE 3/16 IN X 4INX6 IN SHOCKWAVE C	43.76	HOME DEPOT US COMMUNITIES	22004549
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	MILWAUKEE 8IN 1/12 TEETH PER INCH MUTIL-	89.85	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	MILWAUKEE 9IN 5 TEETH PER NCH AX NAIL-EM	119.85	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	MILWAUKEE M18 18-VOLT LITHIUM-ION CORDLE	238.00	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	PERFORMED FIRE DOOR DROP TEST ON 2 DOORS	825.25	OVERHEAD DOOR CO. OF KC	22006128
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	PERFORMED FIRE DOOR DROP TEST ON CAFE DO	281.25	OVERHEAD DOOR CO. OF KC	22006128
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	POCKET HOSE SILVER BULLET 1.05 IN X 100	219.92	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	POCKET HOSE SILVER BULLET 1.05 X 75 FT S	219.90	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	PREPAID FREIGHT CHARGE	430.00	ENGINEERED FLOORS, LLC	22005676
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	REPLACE BROKEN OPERATOR SW200 CLEAR 51"	1,963.33	OVERHEAD DOOR CO. OF KC	22005471
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	RYOBI DRILL IMPACT DRIVE KIT (95 PIECE)	209.79	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	SPRINGS NEED REPLACED. TESTED FOR PROPE	217.50	OVERHEAD DOOR CO. OF KC	22006128
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	STANLEY GENERAL PURPOSE HEAVY0DUTY UTILI	54.85	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	TEKS #12-14 X 1 IN EXTERNAL HEX WASHER H	102.00	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	TEKS #14 X 2-1/2 EXTERNAL HEX WASHER HEA	102.00	HOME DEPOT US COMMUNITIES	22005383
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	3/17/2022	VINYL SWEEP	194.10	DORMAKABA USA, INC.	22005377
10.0330.2542.6412.02076.1.22	0330 - Maintenance Services District A	Supplies-Technology Related	1/13/2022	AUTOMATED LOGIC SYSTEM SOFTWARE AND HARD	15,874.00	CONTROL SERVICE COMPANY INC	22002743
10.0330.2542.6412.42300.4.22	0330 - Maintenance Services District A	Supplies-Technology Related	1/13/2022	12.9-inch iPad Pro Wi-Fi 256GB - Space G	1,943.36	APPLE COMPUTER INC	22003824

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6412.42300.4.22	0330 - Maintenance Services District A	Supplies-Technology Related	1/13/2022	2-Year AppleCare+ for Schools - iPad Pro	228.11	APPLE COMPUTER INC	22003824
10.0330.2542.6412.42300.4.22	0330 - Maintenance Services District A	Supplies-Technology Related	1/13/2022	Apple Pencil (2nd Generation)	46.76	APPLE COMPUTER INC	22003824
10.0330.2542.6412.42300.4.22	0330 - Maintenance Services District A	Supplies-Technology Related	1/13/2022		90.36	APPLE COMPUTER INC	22003824
10.0330.2542.6412.42300.4.22	0330 - Maintenance Services District A	Supplies-Technology Related	1/13/2022	STM DUX STUDIO CASE IPAD PRO 12.9 BK-ZML	109.96	APPLE COMPUTER INC	22003824
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	2/7/2022	BLACK CORNERSTONE - DUCK CLOTH HOODED WO	1,875.00	EXECUTIVE MARKETING PROMOTIONS	22004093
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	2/7/2022	BLACK CORNERSTONE - DUCK CLOTH WORK JACK	934.00	EXECUTIVE MARKETING PROMOTIONS	22004093
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	2/7/2022	SHIPPING	50.00	EXECUTIVE MARKETING PROMOTIONS	22004093
10.0330.2542.6496.02068.1.22	0330 - Maintenance Services District A	Small Equipment	2/7/2022	30" DIA 25DEG CW 4BLD FAN FOR GARFIELD	336.00	PATRICK'S HEATING AND COOLING	21005637
10.0330.2542.6496.02075.1.22	0330 - Maintenance Services District A	Small Equipment	1/5/2022	1/2-2 36475 RIDGID NPT THREADER - TROOST	651.77	REEVES WIEDEMAN COMPANY	22003853
10.0330.2542.6496.02075.1.22	0330 - Maintenance Services District A	Small Equipment	1/5/2022	1/2 PT 76003 BLUE MONSTER PTFE THRD SEAL	67.69	REEVES WIEDEMAN COMPANY	22003853
10.0330.2542.6496.02075.1.22	0330 - Maintenance Services District A	Small Equipment	1/5/2022	1/2 X 1429 70885 BLUE MONSTER TEFLON TAP	28.95	REEVES WIEDEMAN COMPANY	22003853
10.0330.2542.6496.02075.1.22	0330 - Maintenance Services District A	Small Equipment	1/5/2022	1-7/8 DNTSS-S5 DIABLO 5PC MAGNETIC NUT S	21.61	REEVES WIEDEMAN COMPANY	22003853
10.0330.2542.6496.02075.1.22	0330 - Maintenance Services District A	Small Equipment	1/5/2022	4-1/2 DBDS45045101F DIABLO TYPE 1 METAL	12.37	REEVES WIEDEMAN COMPANY	22003853
10.0330.2542.6496.02075.1.22	0330 - Maintenance Services District A	Small Equipment	1/5/2022	ST-25V 10.3 EXPANSION TANK - LONGFELLOW	176.01	KC WINDUSTRIAL	22003845
10.0330.2542.6496.02075.1.22	0330 - Maintenance Services District A	Small Equipment	1/5/2022	U016LF 3/4X3/4 STRT CPLG LF	12.52	KC WINDUSTRIAL	22003845
10.0330.2542.6496.02075.1.22	0330 - Maintenance Services District A	Small Equipment	1/5/2022	U058LF 3/4X1/2 RED CPLG LF	5.91	KC WINDUSTRIAL	22003845
10.0330.2542.6496.02075.1.22	0330 - Maintenance Services District A	Small Equipment	1/5/2022	U088LF 3/4 FEM ADPT LF	4.77	KC WINDUSTRIAL	22003845
10.0330.2542.6496.02075.1.22	0330 - Maintenance Services District A	Small Equipment	1/5/2022	U256LF 3/4 90 ELBOW LF	20.85	KC WINDUSTRIAL	22003845
10.0330.2542.6496.02075.1.22	0330 - Maintenance Services District A	Small Equipment	1/5/2022	U370LF 3/4 SHARKBITE TEE LF	9.61	KC WINDUSTRIAL	22003845
10.0330.2542.6496.02075.1.22	0330 - Maintenance Services District A	Small Equipment	2/7/2022	100111061 GAS VALVE - ANDERSON	559.87	KC WINDUSTRIAL	22004175
10.0330.2542.6496.02075.1.22	0330 - Maintenance Services District A	Small Equipment	2/7/2022	FREIGHT CHARGE	30.00	KC WINDUSTRIAL	22004175
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	1/5/2022	ACADEMIA BOOST CAFE TABLE 42 ROUND SEATE	805.12	FREEDOM INTERIORS	22001815
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	1/5/2022	ACADEMIA BOOST CAFE TABLE 42 ROUND STAND	853.22	FREEDOM INTERIORS	22001815
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	1/5/2022	JOBBER DRILL	243.45	W W GRAINGER INCORPORATED	22003188
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	1/5/2022	POPCORN 44.5H BAR HEAIGHT STOOL W/ARMS,	1,666.00	FREEDOM INTERIORS	22001815
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	1/5/2022	SHIPPING	486.71	FREEDOM INTERIORS	22001815
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	1/13/2022	2/3IN - 2IN 12-R RATCHET PIPE THREADER S	675.38	TOTAL TOOL SUPPLY INC	21005542
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	1/13/2022	5 PC FUEL COMBO KIT AT FRANKLIN	783.34	TOTAL TOOL SUPPLY INC	22003595
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	1/13/2022	ERASER PEN CUP	113.84	FREEDOM INTERIORS	22002078
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	1/13/2022	HD56FE652 MOTOR	603.04	COMFORT PRODUCTS	22003564
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	1/13/2022	HN52KC024 CONTRACTOR TWO POLE 30AMP SCRE	68.52	COMFORT PRODUCTS	22003564
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	1/13/2022	MANUAL BACK STOP HEIGHT ADJUSTER TOOL AT	110.00	ATHCO LLC	22003313
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	1/13/2022	MANUAL WINCH HAND CRANK TOOL	50.00	ATHCO LLC	22003313
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	1/13/2022	P463-A48 V-BELT - GARFIELD	12.06	COMFORT PRODUCTS	22003564
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	1/13/2022	PLATINUM VISUAL SHIPPING	2,170.51	FREEDOM INTERIORS	22002078
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	1/13/2022	STANDARD FABRIC TACKBOARD 4X8	231.01	FREEDOM INTERIORS	22002078
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	1/13/2022	TYPE D 2/3RD MARKERBOARD RIGHT SIDE	2,836.65	FREEDOM INTERIORS	22002078
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	2/17/2022	CESAR ROUND TOP TABLE 30	376.10	FREEDOM INTERIORS	22001815
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	2/17/2022	INSTALL	950.00	FREEDOM INTERIORS	22001815
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	2/17/2022	KLEIN TOOLS ELECTRICAL MAINTENANCE AND T	69.97	HOME DEPOT US COMMUNITIES	22004866
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	2/17/2022	SHIPPING	991.51	FREEDOM INTERIORS	22001815
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	2/17/2022	WORKBENCH, STEEL 72: W, 39" D FRANKLIN	1,041.15	W W GRAINGER INCORPORATED	22003868
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	3/7/2022	FREEDOM INTERIORS	4,032.06		
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	1/5/2022	OIL CHANGE AND TIRE ROTATION - TAG 77	64.19	I-70 AUTO SERVICE, INC.	22003570
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	1/13/2022	BASIC CAR WASH SERVICE FOR FACILITIES UN	103.50	ALL SEASONS CARWASH	22000254
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	1/13/2022	Car Wash	94.00	ALL SEASONS CARWASH	22000254
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	1/13/2022	VEHICAL REPAIR ON 2011 FORD ESCAPE UNIT	300.95	I-70 AUTO SERVICE, INC.	22004096
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	1/13/2022	VEHICLE REPAIR FOR TIRES, WIPER BLADES A	843.99	AUTO STOP SHOPPE	22003561
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/7/2022	CHANGE OIL AND FILTER ON 2011 FORD ESCAP	35.73	AUTO STOP SHOPPE	22000033
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/7/2022	EXHAUST	1,700.00	AUTO STOP SHOPPE	22000358
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/7/2022	LABOR	24.50	AUTO STOP SHOPPE	22000358
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/7/2022	VEHICLE REPAIR FOR 2008 CHEVY EXPRESS 25	1,365.31	AUTO STOP SHOPPE	22001147
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	2/7/2022	VEHICLE REPAIR ON 16 FORD F250 PICKUP 83	39.00	AUTO STOP SHOPPE	22000358
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	BASIC CARWASH SERVICE FOR FACILITIES	193.50	ALL SEASONS CARWASH	22005280
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	LABOR	15.00	AUTO STOP SHOPPE	22001638
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	NEW BATTERY MT-78 FOR VEHICAL 109	150.45	AUTO STOP SHOPPE	22000448
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	OIL CHANGE FOR VEHICLE 109	36.20	AUTO STOP SHOPPE	22000482
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	OIL VALVOLINE FOR 2016 FORD F250	24.09	AUTO STOP SHOPPE	22001638
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/7/2022	RADIATOR FLUSH	89.95	AUTO STOP SHOPPE	22000482

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	3/17/2022	BASIC CASWASH SERVICE FOR FACILITIES	201.00	ALL SEASONS CARWASH	22006266
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236GWD MONTHLY LEASE CHARGES FOR 1/01 -	398.06	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236K3N MONTHLY LEASE CHARGES FOR 1/01 -	414.23	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236K44 MONTHLY LEASE CHARGES FOR 1/01 -	416.54	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236R54 MONTHLY LEASE CHARGES FOR 1/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236R56 MONTHLY LEASE CHARGES FOR 1/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236R5F MONTHLY LEASE CHARGES FOR 1/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236R5H MONTHLY LEASE CHARGES FOR 1/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236R5K MONTHLY LEASE CHARGES FOR 1/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236R5L MONTHLY LEASE CHARGES FOR 1/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236R5M MONTHLY LEASE CHARGES FOR 1/01 -	462.10	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236R5P MONTHLY LEASE CHARGES FOR 1/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236R5R MONTHLY LEASE CHARGES FOR 1/01 -	448.47	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236R5T MONTHLY LEASE CHARGES FOR 1/01 -	484.76	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236R5V MONTHLY LEASE CHARGES FOR 1/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236R5X MONTHLY LEASE CHARGES FOR 1/01 -	510.60	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236R62 MONTHLY LEASE CHARGES FOR 1/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236R63 MONTHLY LEASE CHARGES FOR 1/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	236R65 MONTHLY LEASE CHARGES FOR 1/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	237395 MONTHLY LEASE CHARGES FOR 1/01 -	466.36	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	25B5ZS MONTHLY LEASE CHARGES FOR 1/01 -	475.36	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	1/14/2022	25B63G MONTHLY LEASE CHARGES FOR 1/01 -	475.36	ENTERPRISE FLEET MANAGEMENT	22004404
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236GWD MONTHLY LEASE CHARGES FOR 2/01 -	398.06	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236K3N MONTHLY LEASE CHARGES FOR 2/01 -	414.23	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236K44 MONTHLY LEASE CHARGES FOR 2/01 -	416.54	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236R54 MONTHLY LEASE CHARGES FOR 2/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236R56 MONTHLY LEASE CHARGES FOR 2/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236R5F MONTHLY LEASE CHARGES FOR 2/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236R5H MONTHLY LEASE CHARGES FOR 2/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236R5K MONTHLY LEASE CHARGES FOR 2/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236R5L MONTHLY LEASE CHARGES FOR 2/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236R5M MONTHLY LEASE CHARGES FOR 2/01 -	462.10	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236R5P MONTHLY LEASE CHARGES FOR 2/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236R5R MONTHLY LEASE CHARGES FOR 2/01 -	448.47	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236R5T MONTHLY LEASE CHARGES FOR 2/01 -	484.76	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236R5V MONTHLY LEASE CHARGES FOR 2/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236R5X MONTHLY LEASE CHARGES FOR 2/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236R62 MONTHLY LEASE CHARGES FOR 2/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236R63 MONTHLY LEASE CHARGES FOR 2/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	236R65 MONTHLY LEASE CHARGES FOR 2/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	237395 MONTHLY LEASE CHARGES FOR 2/01 -	466.36	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	25B5ZS MONTHLY LEASE CHARGES FOR 2/01 -	475.36	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	25B63G MONTHLY LEASE CHARGES FOR 2/01 -	475.36	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	2/15/2022	25KPXS MONTHLY LEASE CHARGES FOR 2/01 -	876.21	ENTERPRISE FLEET MANAGEMENT	22005187
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236GWD MONTHLY LEASE CHARGES FOR 3/01 -	398.06	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236K3N MONTHLY LEASE CHARGES FOR 3/01 -	414.23	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236K44 MONTHLY LEASE CHARGES FOR 3/01 -	416.54	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236R54 MONTHLY LEASE CHARGES FOR 3/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236R56 MONTHLY LEASE CHARGES FOR 3/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236R5F MONTHLY LEASE CHARGES FOR 3/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236R5H MONTHLY LEASE CHARGES FOR 3/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236R5K MONTHLY LEASE CHARGES FOR 3/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236R5L MONTHLY LEASE CHARGES FOR 3/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236R5M MONTHLY LEASE CHARGES FOR 3/01 -	462.10	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236R5P MONTHLY LEASE CHARGES FOR 3/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236R5R MONTHLY LEASE CHARGES FOR 3/01 -	461.90	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236R5T MONTHLY LEASE CHARGES FOR 3/01 -	484.76	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236R5V MONTHLY LEASE CHARGES FOR 3/01 -	681.36	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236R5X MONTHLY LEASE CHARGES FOR 3/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005921

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236R62 MONTHLY LEASE CHARGES FOR 3/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236R63 MONTHLY LEASE CHARGES FOR 3/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	236R65 MONTHLY LEASE CHARGES FOR 3/01 -	483.66	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	237395 MONTHLY LEASE CHARGES FOR 3/01 -	466.36	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	25B5ZS MONTHLY LEASE CHARGES FOR 3/01 -	475.36	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	25B63G MONTHLY LEASE CHARGES FOR 3/01 -	475.36	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	3/7/2022	25KPXS MONTHLY LEASE CHARGES FOR 3/01 -	573.08	ENTERPRISE FLEET MANAGEMENT	22005921
10.0330.2545.6486.02079.1.22	0330 - Maintenance Services District A	Gasoline/Diesel	1/11/2022	FUEL PURCHASES FOR 10-29-2021	3,794.07	WRIGHT EXPRESS FINANCIAL CORPOR	22004113
10.0330.2545.6486.02079.1.22	0330 - Maintenance Services District A	Gasoline/Diesel	1/14/2022	FUEL PURCHASE FOR NOVEMBER 2021	4,926.43	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
10.0330.2545.6486.02079.1.22	0330 - Maintenance Services District A	Gasoline/Diesel	1/14/2022	FUEL PURCHASES FOR DECEMBER 2021	4,298.67	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
10.0330.2545.6486.02079.1.22	0330 - Maintenance Services District A	Gasoline/Diesel	2/15/2022	FUEL PURCHASES FOR JANUARY 2022	5,866.23	WRIGHT EXPRESS FINANCIAL CORPOR	22005201
10.0330.2545.6486.02079.1.22	0330 - Maintenance Services District A	Gasoline/Diesel	3/17/2022	FUEL PURCHASES FOR FEBRUARY 2022 INVOICE	6,387.74	WRIGHT EXPRESS FINANCIAL CORPOR	22006216
10.0330.6310.5651.02076.1.22	0330 - Maintenance Services District A	SCRAP METAL RECYCLING	2/10/2022	Pioneer Brokerage	(45.50)		
10.0330.6310.5651.02076.1.22	0330 - Maintenance Services District A	SCRAP METAL RECYCLING	2/16/2022	Langley Recycling	(1,067.00)		
10.0370.6340.5461.46100.4.22	0370 - Inservice - Drug Free	Title IV.A Student Support & Academic En	1/31/2022	DESE 01.22 5461 84424A S42A200026	(262,713.03)		
10.0370.6340.5461.46100.4.22	0370 - Inservice - Drug Free	Title IV.A Student Support & Academic En	3/31/2022	03-31 DESE 84424A S42A200026	(119,813.42)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		433,920.00	ACADEMIE LAFAYETTE	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		90,997.50	ACADEMY FOR INTEGRATED ARTS	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		207,082.00	ALLEN VILLAGE SCHOOL	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		280,312.00	BROOKSIDE CHARTER SCHOOL	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		177,154.00	CITIZENS OF THE WORLD CHARTER SCHOOLS -	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		484,435.00	CROSSROADS CHARTER SCHOOLS	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		56,515.50	DELASALLE EDUCATION CENTER	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		371,282.50	EWING MARION KAUFFMAN SCHOOL	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		694,861.00	FRONTIER SCHOOLS	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		87,095.50	GENESIS SCHOOL, INC.	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		49,672.50	GORDON PARKS ELEMENTARY SCHOOL	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		728,304.00	GUADALUPE EDUCATIONAL SYSTEM, INC.	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		321,910.00	HOGAN PREPARATORY ACADEMY	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		43,374.00	HOPE LEADERSHIP ACADEMY	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		63,462.00	KANSAS CITY GIRLS PREPARATORY ACADEMY	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		315,082.50	KC INTERNATIONAL ACADEMY	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		265,174.50	KIPP KANSAS CITY	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		146,832.00	LEE A. TOLBERT COMMUNITY ACADEMY	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		172,932.00	SCUOLA VITA NUOVA CHARTER SCHOOL	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	1/27/2022		389,047.00	UNIVERSITY ACADEMY	
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	ACADEMIE LAFAYETTE	(433,920.00)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	ACADEMY FOR INTEGRATED ARTS	(90,997.50)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	ALLEN VILLAGE SCHOOL	(207,082.00)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	BROOKSIDE CHARTER SCHOOL	(280,312.00)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	CITIZENS OF THE WORLD CHARTER	(177,154.00)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	CROSSROADS CHARTER SCHOOLS	(484,435.00)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	DELASALLE EDUCATION CENTER	(56,515.50)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	EWING MARION KAUFFMAN SCHOOL	(371,282.50)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	FRONTIER SCHOOLS	(694,861.00)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	GENESIS SCHOOL, INC.	(87,095.50)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	GORDON PARKS ELEMENTARY SCHOOL	(49,672.50)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	GUADALUPE EDUCATIONAL SYSTEM,	(728,304.00)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	HOGAN PREPARATORY ACADEMY	(321,910.00)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	HOPE LEADERSHIP ACADEMY	(43,374.00)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	KANSAS CITY GIRLS PREPARATORY	(63,462.00)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	KC INTERNATIONAL ACADEMY	(315,082.50)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	KIPP KANSAS CITY	(265,174.50)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	LEE A. TOLBERT COMMUNITY ACADE	(146,832.00)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	SCUOLA VITA NUOVA CHARTER SCHO	(172,932.00)		
10.0400.2329.6398.01100.1.22	0400 - Operating (Revenue)	Other Expenses	2/22/2022	UNIVERSITY ACADEMY	(389,047.00)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	1/7/2022	JC Dist 01.04.22	(10,918,787.10)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	1/14/2022	J.C. 01.14.22	(19,903,268.71)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	1/21/2022	Dist JC 01.21.22	(6,019,334.31)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	1/28/2022	JC Dist 01.28	(1,894,396.05)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	2/4/2022	JC Dist 2.4	(895,162.69)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	2/11/2022	JC Dist 02.11	(783,798.12)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	2/18/2022	JC Dist 02.18	(671,496.22)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	2/25/2022	JC Distr 2.25	(1,244,223.73)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	3/4/2022	JC dist 3.4	(377,686.15)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	3/11/2022	JC Dist 03.11	(184,001.77)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	3/18/2022	JC Dist 03.18	(254,621.01)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	3/25/2022	JC Dist 3.25	(288,026.73)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	3/25/2022	JC Dist 3.25 protest	(569,721.66)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	1/7/2022	JC Dist 01.04.22	(10,250,821.27)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	1/14/2022	J.C. 01.14.22	(18,685,669.80)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	1/21/2022	Dist JC 01.21.22	(5,651,096.55)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	1/28/2022	JC Dist 01.28	(1,778,504.81)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	2/4/2022	JC Dist 2.4	(840,400.37)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	2/11/2022	JC Dist 02.11	(735,848.63)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	2/18/2022	JC Dist 02.18	(630,416.89)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	2/25/2022	JC Distr 2.25	(1,168,107.32)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	3/4/2022	JC dist 3.4	(354,580.89)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	3/11/2022	JC Dist 03.11	(172,745.30)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	3/18/2022	JC Dist 03.18	(239,044.35)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	3/25/2022	JC Dist 3.25	(805,274.92)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	1/7/2022	JC Dist 01.04.22	(98,064.24)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	1/14/2022	J.C. 01.14.22	(363,581.10)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	1/21/2022	Dist JC 01.21.22	(66,744.95)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	1/28/2022	JC Dist 01.28	(64,498.64)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	2/4/2022	JC Dist 2.4	(45,017.80)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	2/11/2022	JC Dist 02.11	(55,998.66)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	2/18/2022	JC Dist 02.18	(53,130.28)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	2/25/2022	JC Distr 2.25	(94,399.51)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	3/4/2022	JC dist 3.4	(42,527.30)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	3/11/2022	JC Dist 03.11	(17,056.59)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 01.14.22	22.32		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 01.21.22	211.43		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 01.28.22	265.66		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 02.18.22	651.02		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 02.25.22	14.28		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 11.26.21	518.39		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 12.03.21	276.30		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 12.10.21	257.65		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 12.17.21	127.88		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	3/18/2022	JC Dist 03.18	(45,098.33)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	3/25/2022	JC Dist 3.25	(937,150.57)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	1/7/2022	JC Dist 01.04.22	(92,065.07)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	1/14/2022	J.C. 01.14.22	(341,338.73)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	1/21/2022	Dist JC 01.21.22	(62,661.78)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	2/4/2022	JC Dist 2.4	(42,263.79)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	2/11/2022	JC Dist 02.11	(52,572.89)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	2/18/2022	JC Dist 02.18	(49,880.00)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	2/25/2022	JC Distr 2.25	(88,624.55)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	3/4/2022	JC dist 3.4	(39,925.65)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	3/11/2022	JC Dist 03.11	(16,013.13)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 01.14.22	20.95		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 01.21.22	198.50		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 01.28.22	(60,303.47)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 02.18.22	611.19		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 02.25.22	13.40		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 11.26.21	486.67		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 12.03.21	259.39		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 12.10.21	241.88		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	3/16/2022	JC Dist 12.17.21	120.06		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	3/18/2022	JC Dist 03.18	(42,339.40)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	3/25/2022	JC Dist 3.25	(879,819.61)		
10.0400.6310.5113.01100.1.22	0400 - Operating (Revenue)	MO SALES TAX PROP C	1/21/2022	01-22 DESE Transmittal	(1,235,273.35)		
10.0400.6310.5113.01100.1.22	0400 - Operating (Revenue)	MO SALES TAX PROP C	2/22/2022	02-22 DESE Transmittal	(1,204,926.71)		
10.0400.6310.5113.01100.1.22	0400 - Operating (Revenue)	MO SALES TAX PROP C	3/21/2022	03-22 DESE Transmittal	(1,049,402.93)		
10.0400.6310.5114.01100.1.22	0400 - Operating (Revenue)	FINANCIAL INST TAX	1/7/2022	JC Dist 01.04.22	(568,078.63)		
10.0400.6310.5114.01800.1.22	0400 - Operating (Revenue)	FINANCIAL INST TAX	1/7/2022	JC Dist 01.04.22	(533,325.95)		
10.0400.6310.5116.01100.1.22	0400 - Operating (Revenue)	IN LIEU OF TAX	1/14/2022	J.C. Pilots 01.14.22	(371,820.38)		
10.0400.6310.5116.01100.1.22	0400 - Operating (Revenue)	IN LIEU OF TAX	1/28/2022	JC CH 353 Pilots	(126,127.20)		
10.0400.6310.5116.01100.1.22	0400 - Operating (Revenue)	IN LIEU OF TAX	2/4/2022	JC Dist 2.4	(9,298.72)		
10.0400.6310.5116.01100.1.22	0400 - Operating (Revenue)	IN LIEU OF TAX	2/18/2022	JC Dist 02.18 in lieu of	(124,241.03)		
10.0400.6310.5116.01100.1.22	0400 - Operating (Revenue)	IN LIEU OF TAX	3/4/2022	JC dist 3.4 in lieu of	(12,174.49)		
10.0400.6310.5116.01800.1.22	0400 - Operating (Revenue)	IN LIEU OF TAX	1/14/2022	J.C. Pilots 01.14.22	(349,073.97)		
10.0400.6310.5116.01800.1.22	0400 - Operating (Revenue)	IN LIEU OF TAX	1/28/2022	JC CH 353 Pilots	(118,411.27)		
10.0400.6310.5116.01800.1.22	0400 - Operating (Revenue)	IN LIEU OF TAX	2/4/2022	JC Dist 2.4	(8,729.86)		
10.0400.6310.5116.01800.1.22	0400 - Operating (Revenue)	IN LIEU OF TAX	2/18/2022	JC Dist 02.18 in lieu of	(116,640.49)		
10.0400.6310.5116.01800.1.22	0400 - Operating (Revenue)	IN LIEU OF TAX	3/4/2022	JC dist 3.4 in lieu of	(11,429.71)		
10.0400.6310.5118.01100.1.22	0400 - Operating (Revenue)	R & U TAXES	3/18/2022	JC Dist 03.18 R&U	(2,236,905.47)		
10.0400.6310.5118.01800.1.22	0400 - Operating (Revenue)	R & U TAXES	3/18/2022	JC Dist 03.18 R&U	(2,100,060.92)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/3/2022	Investment Activity - UMB	(1,490.33)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/4/2022	Investment Activity - UMB	(489.88)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/4/2022	UMB Interest Adjustmen	(0.19)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/5/2022	Investment Activity - UMB	(418.06)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/6/2022	Investment Activity - UMB	(383.83)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/7/2022	Investment Activity - UMB	(381.93)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/10/2022	Investment Activity - UMB	(1,577.41)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/11/2022	Investment Activity - UMB	(521.36)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/12/2022	16536JCF2 mat 3/15/22	25.00		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/12/2022	Investment Activity - UMB	(428.39)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/13/2022	Investment Activity - UMB	(452.16)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/14/2022	Investment Activity - UMB	(344.30)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/18/2022	3137EAEC9	(17,466.90)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/18/2022	9128285F3	(17,111.94)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/18/2022	912828F96	(25,575.30)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/18/2022	Investment Activity - UMB	(1,720.43)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/19/2022	Investment Activity - UMB	(423.37)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/20/2022	Investment Activity - UMB	(459.70)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/21/2022	Investment Activity - UMB	(415.33)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/24/2022	Investment Activity - UMB	(1,572.94)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/25/2022	Investment Activity - UMB	(505.82)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/26/2022	Investment Activity - UMB	(336.93)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/27/2022	Investment Activity - UMB	(359.31)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/28/2022	Investment Activity - UMB	(358.28)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/31/2022	Investment Activity - MOCAAT	(212.35)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/31/2022	Investment activity - MOSIP	(149.93)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	1/31/2022	Investment Activity - UMB	(1,188.61)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/1/2022	Investment Activity - UMB	(377.70)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/2/2022	Interest adjustment	(0.13)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/2/2022	Investment Activity - UMB	(364.42)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/3/2022	Investment Activity - UMB	(398.66)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/4/2022	Investment Activity - UMB	(392.05)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/7/2022	Investment Activity - UMB	(1,203.86)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/8/2022	Investment Activity - UMB	(397.48)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/9/2022	Investment Activity - UMB	(446.96)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/10/2022	Investment Activity - UMB	(503.82)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/11/2022	Investment Activity - UMB	(499.00)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/14/2022	Investment Activity - UMB	(1,554.03)		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/15/2022	82937RBF2	(1,054.15)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/15/2022	Investment Activity - UMB	(495.67)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/16/2022	Investment Activity - UMB	(525.47)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/17/2022	Investment Activity - UMB	(687.21)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/18/2022	Investment Activity - UMB	(353.54)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/22/2022	Investment Activity - UMB	(2,111.37)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/23/2022	Investment Activity - UMB	(553.01)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/24/2022	Investment Activity - UMB	(491.98)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/25/2022	Investment Activity - UMB	(475.35)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/28/2022	12623LBU8	(1,980.55)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/28/2022	Investment activity - MOCAAT	(191.80)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/28/2022	Investment activity - MOSIP	(0.08)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	2/28/2022	Investment Activity - UMB	(1,524.56)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/1/2022	Investment Activity - UMB	(510.97)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/2/2022	Investment Activity - UMB	(505.47)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/2/2022	UMB Interest Adjustment	(0.16)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/3/2022	Investment Activity - UMB	(444.69)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/4/2022	Investment Activity - UMB	(427.64)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/7/2022	Investment Activity - UMB	(1,265.30)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/8/2022	Investment Activity - UMB	(425.15)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/9/2022	Investment Activity - UMB	(420.98)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/10/2022	Investment Activity - UMB	(437.75)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/11/2022	Investment Activity - UMB	(433.48)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/14/2022	Investment Activity - UMB	(1,318.25)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/15/2022	16536JCF2	(1,205.55)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/15/2022	Investment Activity - UMB	(393.52)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/16/2022	Investment Activity - UMB	(380.92)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/17/2022	Investment Activity - UMB	(413.98)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/18/2022	Investment Activity - UMB	(401.23)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/21/2022	Investment Activity - UMB	(1,668.06)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/22/2022	Investment Activity - UMB	(618.91)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/23/2022	Investment Activity - UMB	(615.40)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/24/2022	Investment Activity - UMB	(636.23)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/25/2022	Investment Activity - UMB	(629.08)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/28/2022	Investment Activity - UMB	(2,118.26)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/29/2022	Investment Activity - UMB	(649.10)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/30/2022	Investment Activity - UMB	(704.10)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/31/2022	0347M3CX0	(1,536.10)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/31/2022	Investment Activity - MOCAAT	(376.86)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/31/2022	Investment Activity - MOSIP	(0.24)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	3/31/2022	Investment Activity - UMB	(843.74)		
10.0400.6310.5145.01100.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	1/7/2022	JC Dist 01.04.22	(7.81)		
10.0400.6310.5145.01100.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	1/21/2022	Dist JC 01.21.22	(6,221.94)		
10.0400.6310.5145.01100.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	1/28/2022	JC Dist 01.28	(4,523.69)		
10.0400.6310.5145.01100.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	2/4/2022	JC Dist 2.4	(2,417.25)		
10.0400.6310.5145.01100.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	2/11/2022	JC Dist 02.11	(6,192.49)		
10.0400.6310.5145.01100.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	2/18/2022	JC Dist 02.18	(3,464.91)		
10.0400.6310.5145.01100.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	2/25/2022	JC Distr 2.25	(10,787.56)		
10.0400.6310.5145.01100.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/4/2022	JC dist 3.4	(4,174.53)		
10.0400.6310.5145.01100.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/4/2022	JC dist 3.4 2021 int earned	(6,560.22)		
10.0400.6310.5145.01100.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/11/2022	JC Dist 03.11	(3,756.59)		
10.0400.6310.5145.01100.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/18/2022	JC Dist 03.18	(5,449.27)		
10.0400.6310.5145.01100.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/25/2022	JC Dist 3.25	(9,761.53)		
10.0400.6310.5145.01800.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	1/7/2022	JC Dist 01.04.22	(7.34)		
10.0400.6310.5145.01800.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	1/21/2022	Dist JC 01.21.22	(5,841.30)		
10.0400.6310.5145.01800.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	1/28/2022	JC Dist 01.28	(64,799.82)		
10.0400.6310.5145.01800.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	2/4/2022	JC Dist 2.4	(2,269.37)		
10.0400.6310.5145.01800.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	2/11/2022	JC Dist 02.11	(5,813.66)		
10.0400.6310.5145.01800.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	2/18/2022	JC Dist 02.18	(3,252.94)		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0400.6310.5145.01800.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	2/25/2022	JC Distr 2.25	(10,127.62)		
10.0400.6310.5145.01800.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/4/2022	JC dist 3.4	(3,919.14)		
10.0400.6310.5145.01800.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/4/2022	JC dist 3.4 2021 int earned	(6,158.89)		
10.0400.6310.5145.01800.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/11/2022	JC Dist 03.11	(3,526.78)		
10.0400.6310.5145.01800.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/16/2022	JC Dist 01.28.22	60,552.88		
10.0400.6310.5145.01800.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/18/2022	JC Dist 03.18	(5,115.91)		
10.0400.6310.5145.01800.1.22	0400 - Operating (Revenue)	INTEREST CURRENT TAXES	3/25/2022	JC Dist 3.25	(9,164.35)		
10.0400.6310.5147.01100.1.22	0400 - Operating (Revenue)	FIT INTEREST	2/11/2022	JC Dist 02.11 FIT Int	(3,400.22)		
10.0400.6310.5147.01800.1.22	0400 - Operating (Revenue)	FIT INTEREST	2/11/2022	JC Dist 02.11 FIT Int	(3,192.21)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	1/7/2022	JC Dist 01.04.22	(26,997.61)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	1/14/2022	J.C. 01.14.22	(92,156.46)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	1/21/2022	Dist JC 01.21.22	(18,630.19)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	1/28/2022	JC Dist 01.28	(17,127.13)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	2/4/2022	JC Dist 2.4	(9,974.61)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	2/11/2022	JC Dist 02.11	(16,444.54)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	2/18/2022	JC Dist 02.18	(14,312.81)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	2/25/2022	JC Distr 2.25	(26,550.95)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/4/2022	JC dist 3.4	(11,953.92)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/11/2022	JC Dist 03.11	(11,690.92)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 01.14.22	(22.32)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 01.21.22	(211.43)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 01.28.22	(265.66)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 02.18.22	(651.02)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 02.25.22	(14.28)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 11.26.21	(518.39)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 12.03.21	(276.30)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 12.10.21	(257.65)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 12.17.21	(127.88)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/18/2022	JC Dist 03.18	(14,441.84)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/25/2022	JC Dist 3.25	(29,192.67)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	1/7/2022	JC Dist 01.04.22	(25,346.01)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	1/14/2022	J.C. 01.14.22	(86,518.71)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	1/21/2022	Dist JC 01.21.22	(17,490.48)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	1/28/2022	JC Dist 01.28	(16,079.36)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	2/4/2022	JC Dist 2.4	(9,364.40)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	2/11/2022	JC Dist 02.11	(15,438.53)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	2/18/2022	JC Dist 02.18	(13,437.21)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	2/25/2022	JC Distr 2.25	(24,926.68)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/4/2022	JC dist 3.4	(11,222.63)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/11/2022	JC Dist 03.11	(10,975.72)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 01.14.22	(20.95)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 01.21.22	(198.50)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 01.28.22	(249.41)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 02.18.22	(611.19)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 02.25.22	(13.40)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 11.26.21	(486.67)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 12.03.21	(259.39)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 12.10.21	(241.88)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/16/2022	JC Dist 12.17.21	(120.06)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/18/2022	JC Dist 03.18	(13,558.34)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	3/25/2022	JC Dist 3.25	(27,406.78)		
10.0400.6310.5194.01100.1.22	0400 - Operating (Revenue)	ABATEMENT GRANT	2/22/2022	Andrews McMeel agreement 12/07	(19,921.01)		
10.0400.6310.5194.01100.1.22	0400 - Operating (Revenue)	ABATEMENT GRANT	3/3/2022	Port Authority	(1,147,333.93)		
10.0400.6310.5195.01100.1.22	0400 - Operating (Revenue)	Prior Period Adjustment	1/5/2022	Syferth, retainer refund Fox Forensic	(4,000.00)		
10.0400.6310.5195.01100.1.22	0400 - Operating (Revenue)	Prior Period Adjustment	1/5/2022		(27.32)	JUNIOR LIBRARY GUILD	
10.0400.6310.5195.01100.1.22	0400 - Operating (Revenue)	Prior Period Adjustment	1/13/2022	KC WATER ON CC	6.34	CITY OF KANSAS CITY MISSOURI	
10.0400.6310.5195.01100.1.22	0400 - Operating (Revenue)	Prior Period Adjustment	1/18/2022	3137EAEC9	17,466.90		
10.0400.6310.5195.01100.1.22	0400 - Operating (Revenue)	Prior Period Adjustment	1/18/2022	9128285F3	85,471.32		
10.0400.6310.5195.01100.1.22	0400 - Operating (Revenue)	Prior Period Adjustment	1/18/2022	912828F96	164,170.83		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0400.6310.5195.01100.1.22	0400 - Operating (Revenue)	Prior Period Adjustment	1/31/2022	Heutink Nienhuis credit memos	(2,368.20)		
10.0400.6310.5195.01100.1.22	0400 - Operating (Revenue)	Prior Period Adjustment	2/7/2022		(97.48)	SHRED-IT KANSAS CITY	
10.0400.6310.5195.01100.1.22	0400 - Operating (Revenue)	Prior Period Adjustment	3/16/2022	Gift Card fraud charges	37.42		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	(135.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	(45.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	(138.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	(45.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	(138.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	(45.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	(138.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	(45.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	(138.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	(48.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	(138.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	(51.00)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	(15.00)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	(15.00)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	1/31/2022		(1,678.38)	CITY TREASURER-CITY DEV	
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	(15.00)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	(15.00)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	2/28/2022		(1,519.09)	CITY TREASURER-CITY DEV	
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	3/1/2022	Incentive Program	(1,513.95)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	(15.00)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	(15.00)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	3/31/2022		(1,640.40)	CITY TREASURER-CITY DEV	
10.0400.6320.5221.01100.2.22	0400 - Operating (Revenue)	R & U TAX STATE ASSESSED	2/25/2022	JC Distr 2.25 R&U	(9,842.63)		
10.0400.6320.5221.01100.2.22	0400 - Operating (Revenue)	R & U TAX STATE ASSESSED	3/18/2022	JC Dist 03.18	(2,329,708.65)		
10.0400.6320.5221.01800.2.22	0400 - Operating (Revenue)	R & U TAX STATE ASSESSED	2/25/2022	JC Distr 2.25 R&U	(9,240.50)		
10.0400.6320.5221.01800.2.22	0400 - Operating (Revenue)	R & U TAX STATE ASSESSED	3/18/2022	JC Dist 03.18	(2,187,186.80)		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		18,452.50	ACADEMIE LAFAYETTE	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		3,869.63	ACADEMY FOR INTEGRATED ARTS	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		8,806.25	ALLEN VILLAGE SCHOOL	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		12,810.50	BROOKSIDE CHARTER SCHOOL	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		7,978.75	CITIZENS OF THE WORLD CHARTER SCHOOLS -	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		20,600.75	CROSSROADS CHARTER SCHOOLS	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		889.87	DELASALLE EDUCATION CENTER	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		15,788.87	EWING MARION KAUFFMAN SCHOOL	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		29,549.25	FRONTIER SCHOOLS	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		3,629.63	GENESIS SCHOOL, INC.	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		2,112.38	GORDON PARKS ELEMENTARY SCHOOL	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		33,275.00	GUADALUPE EDUCATIONAL SYSTEM, INC.	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		12,980.00	HOGAN PREPARATORY ACADEMY	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		1,622.00	HOPE LEADERSHIP ACADEMY	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		2,698.75	KANSAS CITY GIRLS PREPARATORY ACADEMY	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		13,398.87	KC INTERNATIONAL ACADEMY	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		11,276.63	KIPP KANSAS CITY	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		6,244.25	LEE A. TOLBERT COMMUNITY ACADEMY	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		7,354.00	SCUOLA VITA NUOVA CHARTER SCHOOL	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		16,544.25	UNIVERSITY ACADEMY	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	ACADEMIE LAFAYETTE	433,920.00		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	ACADEMY FOR INTEGRATED ARTS	90,997.50		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	ALLEN VILLAGE SCHOOL	207,082.00		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	BROOKSIDE CHARTER SCHOOL	280,312.00		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	CITIZENS OF THE WORLD CHARTER	177,154.00		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	CROSSROADS CHARTER SCHOOLS	484,435.00		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	DELASALLE EDUCATION CENTER	56,515.50		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	EWING MARION KAUFFMAN SCHOOL	371,282.50		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	FRONTIER SCHOOLS	694,861.00		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	GENESIS SCHOOL, INC.	87,095.50		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	GORDON PARKS ELEMENTARY SCHOOL	49,672.50		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	GUADALUPE EDUCATIONAL SYSTEM,	728,304.00		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	HOGAN PREPARATORY ACADEMY	321,910.00		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	HOPE LEADERSHIP ACADEMY	43,374.00		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	KANSAS CITY GIRLS PREPARATORY	63,462.00		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	KC INTERNATIONAL ACADEMY	315,082.50		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	KIPP KANSAS CITY	265,174.50		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	LEE A. TOLBERT COMMUNITY ACADE	146,832.00		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	SCUOLA VITA NUOVA CHARTER SCHO	172,932.00		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/22/2022	UNIVERSITY ACADEMY	389,047.00		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		52,129.00	ACADEMIE LAFAYETTE	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		10,933.00	ACADEMY FOR INTEGRATED ARTS	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		24,878.00	ALLEN VILLAGE SCHOOL	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		30,265.00	BROOKSIDE CHARTER SCHOOL	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		2,797.00	CITIZENS OF THE WORLD CHARTER SCHOOLS -	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		39,513.00	CROSSROADS CHARTER SCHOOLS	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		74.00	DELASALLE EDUCATION CENTER	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		23,863.00	EWING MARION KAUFFMAN SCHOOL	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		83,617.00	FRONTIER SCHOOLS	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		10,433.00	GENESIS SCHOOL, INC.	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		5,967.00	GORDON PARKS ELEMENTARY SCHOOL	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		93,786.00	GUADALUPE EDUCATIONAL SYSTEM, INC.	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		38,381.00	HOGAN PREPARATORY ACADEMY	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		4,831.00	HOPE LEADERSHIP ACADEMY	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		2,637.00	KANSAS CITY GIRLS PREPARATORY ACADEMY	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		37,853.00	KC INTERNATIONAL ACADEMY	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		31,856.00	KIPP KANSAS CITY	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		17,640.00	LEE A. TOLBERT COMMUNITY ACADEMY	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		20,673.00	SCUOLA VITA NUOVA CHARTER SCHOOL	
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	3/17/2022		56,009.00	UNIVERSITY ACADEMY	
10.0400.6330.5311.01101.3.22	0400 - Operating (Revenue)	Basic Formula-FIT Reduction Payment	1/31/2022	Dese 01.22 5311	(396,505.65)		
10.0400.6330.5312.01100.3.22	0400 - Operating (Revenue)	TRANSPORTATION	1/21/2022	01-22 DESE Transmittal	(235,186.00)		
10.0400.6330.5312.01100.3.22	0400 - Operating (Revenue)	TRANSPORTATION	2/22/2022	02-22 DESE Transmittal	(221,890.00)		
10.0400.6330.5312.01100.3.22	0400 - Operating (Revenue)	TRANSPORTATION	3/21/2022	02-22 DESE Transmittal	(236,073.00)		
10.0400.6330.5314.12810.3.22	0400 - Operating (Revenue)	EARLY CHILDHOOD/SPECED	1/31/2022	DESE 01.22 5314	(148,337.76)		
10.0400.6330.5314.12810.3.22	0400 - Operating (Revenue)	EARLY CHILDHOOD/SPECED	2/28/2022	02.22 DESE	(148,337.76)		
10.0400.6330.5314.12810.3.22	0400 - Operating (Revenue)	EARLY CHILDHOOD/SPECED	3/31/2022	03-31 DESE 5314	(356,010.62)		
10.0400.6330.5319.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA_CLASSROOM TRUST	2/22/2022	02-22 DESE Transmittal	(0.01)		
10.0400.6330.5324.01100.3.22	0400 - Operating (Revenue)	E. C. PARENTS AS TEACH	3/31/2022	03-31 DESE 5324	(31,850.00)		
10.0400.6330.5381.12210.3.22	0400 - Operating (Revenue)	HIGH NEED FUND	2/22/2022	02-22 DESE Transmittal	(118,328.41)		
10.0400.6330.5397.01100.3.22	0400 - Operating (Revenue)	REIMBURSEMENT	1/26/2022	State of MO	(59.43)		
10.0400.6330.5398.01463.3.22	0400 - Operating (Revenue)	Charter School Sponsor Fee	1/21/2022	01-22 DESE Transmittal	(6,930.43)		
10.0400.6330.5398.01463.3.22	0400 - Operating (Revenue)	Charter School Sponsor Fee	2/22/2022	02-22 DESE Transmittal	(6,855.20)		
10.0400.6330.5398.01463.3.22	0400 - Operating (Revenue)	Charter School Sponsor Fee	3/21/2022	02-22 DESE Transmittal	(62,209.07)		
10.0412.2521.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,553.50		
10.0412.2521.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,553.50		
10.0412.2521.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,553.50		
10.0412.2521.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,553.50		
10.0412.2521.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,553.50		
10.0412.2521.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,553.50		
10.0412.2521.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	48.00		
10.0412.2521.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.00		
10.0412.2521.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.00		
10.0412.2521.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	48.00		
10.0412.2521.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.00		
10.0412.2521.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.00		
10.0412.2521.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	306.42		
10.0412.2521.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	306.42		
10.0412.2521.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	306.42		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2521.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	306.42		
10.0412.2521.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	306.42		
10.0412.2521.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	306.42		
10.0412.2521.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	157.73		
10.0412.2521.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	157.73		
10.0412.2521.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	157.73		
10.0412.2521.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	157.73		
10.0412.2521.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	157.73		
10.0412.2521.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	157.73		
10.0412.2521.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.89		
10.0412.2521.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.89		
10.0412.2521.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.89		
10.0412.2521.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.89		
10.0412.2521.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.89		
10.0412.2521.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.89		
10.0412.2521.6241.05900.4.22	0412 - Finance & Benefit Services	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	424.70		
10.0412.2521.6241.05900.4.22	0412 - Finance & Benefit Services	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.86		
10.0412.2521.6241.05900.4.22	0412 - Finance & Benefit Services	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	425.56		
10.0412.2521.6241.05900.4.22	0412 - Finance & Benefit Services	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	425.56		
10.0412.2521.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.45		
10.0412.2521.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.45		
10.0412.2521.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.45		
10.0412.2521.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.45		
10.0412.2521.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.45		
10.0412.2521.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.45		
10.0412.2521.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.82		
10.0412.2521.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.82		
10.0412.2521.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.82		
10.0412.2521.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.82		
10.0412.2521.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.82		
10.0412.2521.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.82		
10.0412.2521.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	1/13/2022		1,250.00	GILMORE & BELL PC	
10.0412.2521.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	1/13/2022		1,650.00	THE BANK OF NEW YORK MELLON TRUST CO.	
10.0412.2521.6334.01016.1.22	0412 - Finance & Benefit Services	Rentals-Equipment/Vehicles	1/13/2022	BOE PAYROLL BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22004261
10.0412.2521.6334.01016.1.22	0412 - Finance & Benefit Services	Rentals-Equipment/Vehicles	2/17/2022	BOE PAYROLL BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22005183
10.0412.2521.6334.01016.1.22	0412 - Finance & Benefit Services	Rentals-Equipment/Vehicles	3/17/2022	BOE PAYROLL BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22006121
10.0412.2521.6339.01016.1.22	0412 - Finance & Benefit Services	Other Property Services	2/7/2022		6.81	SHRED-IT KANSAS CITY	
10.0412.2521.6339.01016.1.22	0412 - Finance & Benefit Services	Other Property Services	2/17/2022		93.36	SHRED-IT KANSAS CITY	
10.0412.2521.6339.01016.1.22	0412 - Finance & Benefit Services	Other Property Services	3/7/2022		93.36	SHRED-IT KANSAS CITY	
10.0412.2521.6361.01016.1.22	0412 - Finance & Benefit Services	Communication	1/13/2022	Accounting, AP, Treasury, Payroll Presor	192.62	LINEAGE MAILING SERVICES LLC	22004224
10.0412.2521.6361.01016.1.22	0412 - Finance & Benefit Services	Communication	1/13/2022	Accounting, AP, Treasury, Payroll Presor	171.48	LINEAGE MAILING SERVICES LLC	22004270
10.0412.2521.6361.01016.1.22	0412 - Finance & Benefit Services	Communication	2/7/2022	Accounting, AP, Treasury, Payroll Presor	142.92	LINEAGE MAILING SERVICES LLC	22004454
10.0412.2521.6361.01016.1.22	0412 - Finance & Benefit Services	Communication	2/17/2022	Accounting, AP, Treasury, Payroll Presor	1,964.73	LINEAGE MAILING SERVICES LLC	22005387
10.0412.2521.6363.01016.1.22	0412 - Finance & Benefit Services	Printing and Binding	1/13/2022		35.12	ALL COPY PRODUCTS, INC	22004350
10.0412.2521.6363.01016.1.22	0412 - Finance & Benefit Services	Printing and Binding	1/13/2022		28.77	ALL COPY PRODUCTS, INC	22004450
10.0412.2521.6363.01016.1.22	0412 - Finance & Benefit Services	Printing and Binding	2/17/2022		54.16	ALL COPY PRODUCTS, INC	22005368
10.0412.2521.6363.01016.1.22	0412 - Finance & Benefit Services	Printing and Binding	3/17/2022		39.44	ALL COPY PRODUCTS, INC	22006122
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	885.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,847.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	885.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,847.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	885.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,847.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	885.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,847.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	885.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,847.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	885.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,847.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.63		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	147.52		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.63		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	147.52		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.63		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	147.52		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.63		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	147.52		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.63		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	147.52		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.63		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	147.52		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	106.20		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	941.64		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	106.20		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	941.64		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	106.20		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	941.64		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	106.20		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	941.64		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	106.20		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	941.64		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	106.20		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	941.64		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	44.35		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	477.52		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	44.35		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	477.52		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	44.35		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	477.52		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	44.35		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	477.52		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	44.35		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	477.52		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	44.35		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	477.52		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.37		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	111.68		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.37		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	111.68		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.37		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	111.68		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.37		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	111.68		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.37		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	111.68		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.37		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	111.68		
10.0412.2523.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	425.01		
10.0412.2523.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
10.0412.2523.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.86		
10.0412.2523.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
10.0412.2523.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.87		
10.0412.2523.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
10.0412.2523.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.87		
10.0412.2523.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.59		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	102.80		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.59		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	102.80		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.59		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	102.80		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.59		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	102.80		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.59		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	102.80		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.59		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	102.80		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.31		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.66		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.31		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.66		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.31		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.66		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.31		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.66		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.31		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.66		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.31		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.66		
10.0412.2523.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	1/4/2022	UMB analysis charge	1,627.91		
10.0412.2523.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	1/11/2022	0347M3CX0 mat 3/31/22	50.00		
10.0412.2523.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	1/13/2022	12623LBU8 mat 2/28/22	50.00		
10.0412.2523.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	1/13/2022	82937RBF2 mat 2/15/22	50.00		
10.0412.2523.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	1/25/2022	912828TJ9 mat 8/15/22	50.00		
10.0412.2523.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	1/25/2022	912828Z86 mat 2/15/23	50.00		
10.0412.2523.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	1/25/2022	91282CBN0 mat 2/28/23	50.00		
10.0412.2523.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	2/2/2022	Analysis charge	1,494.79		
10.0412.2523.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	3/2/2022	UMB Analysis	1,591.52		
10.0412.2523.6411.01016.1.22	0412 - Finance & Benefit Services	General Supplies	2/17/2022	STOCK CHECKS	455.46	DFI, LLC.	22004854
10.0412.2523.6411.01016.1.22	0412 - Finance & Benefit Services	General Supplies	3/7/2022		110.81	EMS LINQ, INC.	
10.0412.2523.6411.01016.1.22	0412 - Finance & Benefit Services	General Supplies	3/16/2022	Postage payroll ded Dec break	24.56		
10.0412.2525.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,024.58		
10.0412.2525.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,024.58		
10.0412.2525.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,024.58		
10.0412.2525.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,024.58		
10.0412.2525.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,024.58		
10.0412.2525.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,024.58		
10.0412.2525.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	75.66		
10.0412.2525.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	75.66		
10.0412.2525.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	75.66		
10.0412.2525.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	75.66		
10.0412.2525.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	75.66		
10.0412.2525.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	75.66		
10.0412.2525.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	482.95		
10.0412.2525.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	482.95		
10.0412.2525.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	482.95		
10.0412.2525.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	482.95		
10.0412.2525.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	482.95		
10.0412.2525.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	482.95		
10.0412.2525.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	241.30		
10.0412.2525.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	241.30		
10.0412.2525.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	241.30		
10.0412.2525.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	241.30		
10.0412.2525.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	241.30		
10.0412.2525.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	241.30		
10.0412.2525.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	56.43		
10.0412.2525.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	56.43		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2525.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	56.43		
10.0412.2525.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	56.43		
10.0412.2525.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	56.43		
10.0412.2525.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	56.43		
10.0412.2525.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.0412.2525.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0412.2525.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.0412.2525.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.0412.2525.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	52.72		
10.0412.2525.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	52.72		
10.0412.2525.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	52.72		
10.0412.2525.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	52.72		
10.0412.2525.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	52.72		
10.0412.2525.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	52.72		
10.0412.2525.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.04		
10.0412.2525.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.04		
10.0412.2525.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.04		
10.0412.2525.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.04		
10.0412.2525.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.04		
10.0412.2525.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.04		
10.0412.2525.6361.01016.1.22	0412 - Finance & Benefit Services	Communication	3/7/2022	INVOICE FOR ANGELA MCINTOSH	56.93	FEDERAL EXPRESS CORPORATION	22005609
10.0412.2525.6361.01016.1.22	0412 - Finance & Benefit Services	Communication	3/7/2022	SHIPPING ANGELA MCINTOSH CEDE & CO	29.95	FEDERAL EXPRESS CORPORATION	22005613
10.0412.2525.6362.01016.1.22	0412 - Finance & Benefit Services	Advertising	2/17/2022		180.00	THE MCCLATCHY COMPANY, LLC	
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	885.00		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,332.59		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	885.00		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,332.59		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	885.00		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,332.59		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	885.00		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,332.59		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	885.00		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,332.59		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	885.00		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,332.59		
10.0412.2527.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,110.87		
10.0412.2527.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,110.87		
10.0412.2527.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,110.87		
10.0412.2527.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,110.87		
10.0412.2527.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,110.87		
10.0412.2527.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,110.87		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	62.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	62.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	62.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	62.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	62.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	62.65		
10.0412.2527.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20.89		
10.0412.2527.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.89		
10.0412.2527.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	20.89		
10.0412.2527.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20.89		
10.0412.2527.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20.89		
10.0412.2527.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	20.89		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	106.20		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	399.91		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	106.20		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	399.91		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	106.20		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	399.91		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	106.20		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	399.91		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	106.20		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	399.91		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	106.20		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	399.91		
10.0412.2527.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	133.31		
10.0412.2527.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	133.31		
10.0412.2527.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	133.31		
10.0412.2527.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	133.31		
10.0412.2527.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	133.31		
10.0412.2527.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	133.31		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	44.35		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	175.64		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	44.35		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	175.64		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	44.35		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	175.64		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	44.35		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	175.64		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	44.35		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	175.64		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	44.35		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	175.64		
10.0412.2527.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	58.55		
10.0412.2527.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	58.55		
10.0412.2527.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	58.55		
10.0412.2527.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	58.55		
10.0412.2527.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	58.55		
10.0412.2527.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	58.55		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.37		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	41.08		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.37		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.08		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.37		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	41.08		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.37		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	41.08		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.37		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41.08		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.37		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	41.08		
10.0412.2527.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.69		
10.0412.2527.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.69		
10.0412.2527.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.69		
10.0412.2527.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.69		
10.0412.2527.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.69		
10.0412.2527.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.69		
10.0412.2527.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	425.03		
10.0412.2527.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	637.53		
10.0412.2527.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.87		
10.0412.2527.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.30		
10.0412.2527.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.90		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2527.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	638.83		
10.0412.2527.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.90		
10.0412.2527.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	638.83		
10.0412.2527.6241.05900.4.22	0412 - Finance & Benefit Services	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	212.51		
10.0412.2527.6241.05900.4.22	0412 - Finance & Benefit Services	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.43		
10.0412.2527.6241.05900.4.22	0412 - Finance & Benefit Services	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	212.94		
10.0412.2527.6241.05900.4.22	0412 - Finance & Benefit Services	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	212.94		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.60		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	43.66		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.60		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	43.66		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.60		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	43.66		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.60		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	43.66		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.60		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	43.66		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.60		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	43.66		
10.0412.2527.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.55		
10.0412.2527.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.55		
10.0412.2527.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.55		
10.0412.2527.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.55		
10.0412.2527.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.55		
10.0412.2527.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.55		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.31		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.99		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.31		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.99		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.31		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.99		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.31		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.99		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.31		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.99		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.31		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.99		
10.0412.2527.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.66		
10.0412.2527.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.66		
10.0412.2527.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.66		
10.0412.2527.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.66		
10.0412.2527.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.66		
10.0412.2527.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.66		
10.0412.2527.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	1/5/2022	MONARCH INVENTORY SERVICES BOARD ITEM -	7,643.20	MONARCH INVENTORY SERVICES INC	22000012
10.0412.2527.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	2/7/2022	MONARCH INVENTORY SERVICES BOARD ITEM -	3,008.80	MONARCH INVENTORY SERVICES INC	22000012
10.0412.2527.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	3/7/2022	MONARCH INVENTORY SERVICES BOARD ITEM -	5,329.60	MONARCH INVENTORY SERVICES INC	22000012
10.0412.2527.6371.01016.1.22	0412 - Finance & Benefit Services	Dues and Memberships	3/7/2022	SILVER INDIVIDUAL MEMBERSHIP	115.00	NATIONAL PROPERTY MANAGEMENT A	22005642
10.0412.2529.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,809.42		
10.0412.2529.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,809.42		
10.0412.2529.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,809.42		
10.0412.2529.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,809.42		
10.0412.2529.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,809.42		
10.0412.2529.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,809.42		
10.0412.2529.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	52.82		
10.0412.2529.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	52.82		
10.0412.2529.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	52.82		
10.0412.2529.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	52.82		
10.0412.2529.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	52.82		
10.0412.2529.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	52.82		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2529.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	337.13		
10.0412.2529.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	337.13		
10.0412.2529.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	337.13		
10.0412.2529.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	337.13		
10.0412.2529.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	337.13		
10.0412.2529.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	337.13		
10.0412.2529.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	165.05		
10.0412.2529.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	165.05		
10.0412.2529.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	165.05		
10.0412.2529.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	165.05		
10.0412.2529.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	165.05		
10.0412.2529.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	165.05		
10.0412.2529.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.60		
10.0412.2529.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.60		
10.0412.2529.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.60		
10.0412.2529.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.60		
10.0412.2529.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.60		
10.0412.2529.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.60		
10.0412.2529.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.0412.2529.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0412.2529.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.0412.2529.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.0412.2529.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.80		
10.0412.2529.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.80		
10.0412.2529.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.80		
10.0412.2529.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.80		
10.0412.2529.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.80		
10.0412.2529.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.80		
10.0412.2529.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.09		
10.0412.2529.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.09		
10.0412.2529.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.09		
10.0412.2529.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.09		
10.0412.2529.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.09		
10.0412.2529.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.09		
10.0412.2529.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	3/7/2022	COST SETTLEMENT - KC 33	37,025.36	MISSOURI SCHOOL BOARDS' ASSOC	22005770
10.0412.2529.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	3/7/2022	MSBA MEDICAID	8,154.56	MISSOURI SCHOOL BOARDS' ASSOC	22001721
10.0412.2591.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,553.50		
10.0412.2591.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,553.50		
10.0412.2591.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,553.50		
10.0412.2591.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,553.50		
10.0412.2591.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,553.50		
10.0412.2591.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,553.50		
10.0412.2591.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	48.01		
10.0412.2591.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.01		
10.0412.2591.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.01		
10.0412.2591.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	48.01		
10.0412.2591.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.01		
10.0412.2591.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.01		
10.0412.2591.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	306.42		
10.0412.2591.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	306.42		
10.0412.2591.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	306.42		
10.0412.2591.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	306.42		
10.0412.2591.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	306.42		
10.0412.2591.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	306.42		
10.0412.2591.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	157.73		
10.0412.2591.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	157.73		
10.0412.2591.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	157.73		
10.0412.2591.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	157.73		
10.0412.2591.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	157.73		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2591.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	157.73		
10.0412.2591.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.89		
10.0412.2591.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.89		
10.0412.2591.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.89		
10.0412.2591.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.89		
10.0412.2591.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.89		
10.0412.2591.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.89		
10.0412.2591.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	424.72		
10.0412.2591.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.87		
10.0412.2591.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	425.59		
10.0412.2591.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	425.59		
10.0412.2591.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.45		
10.0412.2591.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.45		
10.0412.2591.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.45		
10.0412.2591.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.45		
10.0412.2591.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.45		
10.0412.2591.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.45		
10.0412.2591.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.82		
10.0412.2591.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.82		
10.0412.2591.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.82		
10.0412.2591.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.82		
10.0412.2591.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.82		
10.0412.2591.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.82		
10.0412.2591.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	3/7/2022		2,001.92	TRI-STAR SYSTEMS	
10.0413.2511.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,528.41		
10.0413.2511.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,528.41		
10.0413.2511.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,528.41		
10.0413.2511.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,528.41		
10.0413.2511.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,528.41		
10.0413.2511.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,528.41		
10.0413.2511.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,528.42		
10.0413.2511.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,528.42		
10.0413.2511.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,528.42		
10.0413.2511.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,528.42		
10.0413.2511.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,528.42		
10.0413.2511.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,528.42		
10.0413.2511.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47.53		
10.0413.2511.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47.53		
10.0413.2511.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	47.53		
10.0413.2511.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	47.53		
10.0413.2511.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	47.53		
10.0413.2511.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47.53		
10.0413.2511.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47.53		
10.0413.2511.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47.53		
10.0413.2511.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	47.53		
10.0413.2511.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	47.53		
10.0413.2511.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	47.53		
10.0413.2511.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47.53		
10.0413.2511.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	303.41		
10.0413.2511.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	303.41		
10.0413.2511.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	303.41		
10.0413.2511.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	303.41		
10.0413.2511.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	303.41		
10.0413.2511.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	303.41		
10.0413.2511.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	303.41		
10.0413.2511.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	303.41		
10.0413.2511.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	303.41		
10.0413.2511.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	303.41		
10.0413.2511.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	303.41		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0413.2511.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	303.41		
10.0413.2511.6231.01016.1.22	0413 - Business Services	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	153.73		
10.0413.2511.6231.01016.1.22	0413 - Business Services	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	153.73		
10.0413.2511.6231.01016.1.22	0413 - Business Services	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	153.73		
10.0413.2511.6231.01016.1.22	0413 - Business Services	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	153.73		
10.0413.2511.6231.01016.1.22	0413 - Business Services	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	153.73		
10.0413.2511.6231.01016.1.22	0413 - Business Services	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	153.73		
10.0413.2511.6231.05900.4.22	0413 - Business Services	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	153.74		
10.0413.2511.6231.05900.4.22	0413 - Business Services	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	153.74		
10.0413.2511.6231.05900.4.22	0413 - Business Services	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	153.74		
10.0413.2511.6231.05900.4.22	0413 - Business Services	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	153.74		
10.0413.2511.6231.05900.4.22	0413 - Business Services	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	153.74		
10.0413.2511.6231.05900.4.22	0413 - Business Services	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	153.74		
10.0413.2511.6232.01016.1.22	0413 - Business Services	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.95		
10.0413.2511.6232.01016.1.22	0413 - Business Services	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.95		
10.0413.2511.6232.01016.1.22	0413 - Business Services	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.95		
10.0413.2511.6232.01016.1.22	0413 - Business Services	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.95		
10.0413.2511.6232.01016.1.22	0413 - Business Services	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.95		
10.0413.2511.6232.01016.1.22	0413 - Business Services	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.95		
10.0413.2511.6232.05900.4.22	0413 - Business Services	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.96		
10.0413.2511.6232.05900.4.22	0413 - Business Services	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.96		
10.0413.2511.6232.05900.4.22	0413 - Business Services	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.96		
10.0413.2511.6232.05900.4.22	0413 - Business Services	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.96		
10.0413.2511.6232.05900.4.22	0413 - Business Services	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.96		
10.0413.2511.6232.05900.4.22	0413 - Business Services	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.96		
10.0413.2511.6241.01016.1.22	0413 - Business Services	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	425.01		
10.0413.2511.6241.01016.1.22	0413 - Business Services	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.86		
10.0413.2511.6241.01016.1.22	0413 - Business Services	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	425.87		
10.0413.2511.6241.01016.1.22	0413 - Business Services	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	425.87		
10.0413.2511.6241.05900.4.22	0413 - Business Services	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	425.03		
10.0413.2511.6241.05900.4.22	0413 - Business Services	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.87		
10.0413.2511.6241.05900.4.22	0413 - Business Services	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	425.90		
10.0413.2511.6241.05900.4.22	0413 - Business Services	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	425.90		
10.0413.2511.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.12		
10.0413.2511.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.12		
10.0413.2511.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.12		
10.0413.2511.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.12		
10.0413.2511.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.12		
10.0413.2511.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.12		
10.0413.2511.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.12		
10.0413.2511.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.12		
10.0413.2511.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.12		
10.0413.2511.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.12		
10.0413.2511.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.12		
10.0413.2511.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.12		
10.0413.2511.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.77		
10.0413.2511.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.77		
10.0413.2511.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.77		
10.0413.2511.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.77		
10.0413.2511.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.77		
10.0413.2511.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.77		
10.0413.2511.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.77		
10.0413.2511.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.77		
10.0413.2511.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.77		
10.0413.2511.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.77		
10.0413.2511.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.77		
10.0413.2511.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.77		
10.0413.2521.6168.01016.1.22	0413 - Business Services	Supplemental Pay- Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	49.58		
10.0413.2521.6168.01016.1.22	0413 - Business Services	Supplemental Pay- Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	863.19		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0413.2521.6168.01016.1.22	0413 - Business Services	Supplemental Pay- Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	742.13		
10.0413.2521.6231.01016.1.22	0413 - Business Services	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.06		
10.0413.2521.6231.01016.1.22	0413 - Business Services	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.57		
10.0413.2521.6231.01016.1.22	0413 - Business Services	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	44.84		
10.0413.2521.6232.01016.1.22	0413 - Business Services	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.72		
10.0413.2521.6232.01016.1.22	0413 - Business Services	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.29		
10.0413.2521.6232.01016.1.22	0413 - Business Services	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.49		
10.0413.2521.6261.01016.1.22	0413 - Business Services	Worker's Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.65		
10.0413.2521.6261.01016.1.22	0413 - Business Services	Worker's Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.64		
10.0413.2521.6261.01016.1.22	0413 - Business Services	Worker's Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.72		
10.0413.2521.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.07		
10.0413.2521.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.28		
10.0413.2521.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.10		
10.0413.2521.6344.01016.1.22	0413 - Business Services	Employee Mileage	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	178.83		
10.0413.2524.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,388.75		
10.0413.2524.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,388.75		
10.0413.2524.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,388.75		
10.0413.2524.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,388.75		
10.0413.2524.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,388.75		
10.0413.2524.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,388.75		
10.0413.2524.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,751.58		
10.0413.2524.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,751.58		
10.0413.2524.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,751.58		
10.0413.2524.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,751.58		
10.0413.2524.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,751.58		
10.0413.2524.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,751.58		
10.0413.2524.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20.42		
10.0413.2524.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.42		
10.0413.2524.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	20.42		
10.0413.2524.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20.42		
10.0413.2524.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20.42		
10.0413.2524.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	20.42		
10.0413.2524.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	51.73		
10.0413.2524.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	51.73		
10.0413.2524.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	51.73		
10.0413.2524.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	51.73		
10.0413.2524.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	51.73		
10.0413.2524.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	51.73		
10.0413.2524.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	886.65		
10.0413.2524.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	886.65		
10.0413.2524.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	886.65		
10.0413.2524.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	886.65		
10.0413.2524.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	886.65		
10.0413.2524.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	886.65		
10.0413.2524.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	330.19		
10.0413.2524.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	330.19		
10.0413.2524.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	330.19		
10.0413.2524.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	330.19		
10.0413.2524.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	330.19		
10.0413.2524.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	330.19		
10.0413.2524.6231.01016.1.22	0413 - Business Services	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	453.61		
10.0413.2524.6231.01016.1.22	0413 - Business Services	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	453.61		
10.0413.2524.6231.01016.1.22	0413 - Business Services	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	453.61		
10.0413.2524.6231.01016.1.22	0413 - Business Services	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	453.61		
10.0413.2524.6231.01016.1.22	0413 - Business Services	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	453.61		
10.0413.2524.6231.01016.1.22	0413 - Business Services	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	453.61		
10.0413.2524.6231.05900.4.22	0413 - Business Services	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	168.97		
10.0413.2524.6231.05900.4.22	0413 - Business Services	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	168.97		
10.0413.2524.6231.05900.4.22	0413 - Business Services	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	168.97		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0413.2524.6231.05900.4.22	0413 - Business Services	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	168.97		
10.0413.2524.6231.05900.4.22	0413 - Business Services	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	168.97		
10.0413.2524.6231.05900.4.22	0413 - Business Services	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	168.97		
10.0413.2524.6232.01016.1.22	0413 - Business Services	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	106.09		
10.0413.2524.6232.01016.1.22	0413 - Business Services	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	106.09		
10.0413.2524.6232.01016.1.22	0413 - Business Services	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	106.09		
10.0413.2524.6232.01016.1.22	0413 - Business Services	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	106.09		
10.0413.2524.6232.01016.1.22	0413 - Business Services	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	106.09		
10.0413.2524.6232.01016.1.22	0413 - Business Services	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	106.09		
10.0413.2524.6232.05900.4.22	0413 - Business Services	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39.52		
10.0413.2524.6232.05900.4.22	0413 - Business Services	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.52		
10.0413.2524.6232.05900.4.22	0413 - Business Services	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	39.52		
10.0413.2524.6232.05900.4.22	0413 - Business Services	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.52		
10.0413.2524.6232.05900.4.22	0413 - Business Services	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	39.52		
10.0413.2524.6232.05900.4.22	0413 - Business Services	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.52		
10.0413.2524.6241.01016.1.22	0413 - Business Services	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
10.0413.2524.6241.01016.1.22	0413 - Business Services	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
10.0413.2524.6241.01016.1.22	0413 - Business Services	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
10.0413.2524.6241.01016.1.22	0413 - Business Services	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
10.0413.2524.6241.05900.4.22	0413 - Business Services	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.0413.2524.6241.05900.4.22	0413 - Business Services	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0413.2524.6241.05900.4.22	0413 - Business Services	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.0413.2524.6241.05900.4.22	0413 - Business Services	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.0413.2524.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	96.80		
10.0413.2524.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	96.80		
10.0413.2524.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	96.80		
10.0413.2524.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	96.80		
10.0413.2524.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	96.80		
10.0413.2524.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	96.80		
10.0413.2524.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.05		
10.0413.2524.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.05		
10.0413.2524.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.05		
10.0413.2524.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.05		
10.0413.2524.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.05		
10.0413.2524.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.05		
10.0413.2524.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.09		
10.0413.2524.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.09		
10.0413.2524.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.09		
10.0413.2524.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.09		
10.0413.2524.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.09		
10.0413.2524.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.09		
10.0413.2524.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.13		
10.0413.2524.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.13		
10.0413.2524.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.13		
10.0413.2524.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.13		
10.0413.2524.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.13		
10.0413.2524.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.13		
10.0414.2522.6151.01016.1.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,787.80		
10.0414.2522.6151.01016.1.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,377.80		
10.0414.2522.6151.01016.1.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,787.80		
10.0414.2522.6151.01016.1.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,377.80		
10.0414.2522.6151.01016.1.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,787.80		
10.0414.2522.6151.01016.1.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,377.80		
10.0414.2522.6151.05900.4.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9,531.83		
10.0414.2522.6151.05900.4.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9,531.83		
10.0414.2522.6151.05900.4.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9,531.83		
10.0414.2522.6151.05900.4.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9,531.83		
10.0414.2522.6151.05900.4.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9,531.83		
10.0414.2522.6151.05900.4.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9,531.83		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0414.2522.6171.01016.1.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	119.89		
10.0414.2522.6171.01016.1.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	119.89		
10.0414.2522.6171.01016.1.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	119.89		
10.0414.2522.6171.01016.1.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	119.89		
10.0414.2522.6171.01016.1.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	119.89		
10.0414.2522.6171.01016.1.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	119.89		
10.0414.2522.6171.05900.4.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	145.22		
10.0414.2522.6171.05900.4.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	145.22		
10.0414.2522.6171.05900.4.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	145.22		
10.0414.2522.6171.05900.4.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	145.22		
10.0414.2522.6171.05900.4.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	145.22		
10.0414.2522.6171.05900.4.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	145.22		
10.0414.2522.6221.01016.1.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	765.33		
10.0414.2522.6221.01016.1.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	765.33		
10.0414.2522.6221.01016.1.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	765.33		
10.0414.2522.6221.01016.1.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	765.33		
10.0414.2522.6221.01016.1.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	765.33		
10.0414.2522.6221.01016.1.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	765.33		
10.0414.2522.6221.05900.4.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,143.83		
10.0414.2522.6221.05900.4.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,143.83		
10.0414.2522.6221.05900.4.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,143.83		
10.0414.2522.6221.05900.4.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,143.83		
10.0414.2522.6221.05900.4.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,143.83		
10.0414.2522.6221.05900.4.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,143.83		
10.0414.2522.6231.01016.1.22	0414 - Budget & Fiscal Planning	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	376.56		
10.0414.2522.6231.01016.1.22	0414 - Budget & Fiscal Planning	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	376.56		
10.0414.2522.6231.01016.1.22	0414 - Budget & Fiscal Planning	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	376.56		
10.0414.2522.6231.01016.1.22	0414 - Budget & Fiscal Planning	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	376.56		
10.0414.2522.6231.01016.1.22	0414 - Budget & Fiscal Planning	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	376.56		
10.0414.2522.6231.01016.1.22	0414 - Budget & Fiscal Planning	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	376.56		
10.0414.2522.6231.05900.4.22	0414 - Budget & Fiscal Planning	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	566.01		
10.0414.2522.6231.05900.4.22	0414 - Budget & Fiscal Planning	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	566.01		
10.0414.2522.6231.05900.4.22	0414 - Budget & Fiscal Planning	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	566.01		
10.0414.2522.6231.05900.4.22	0414 - Budget & Fiscal Planning	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	566.01		
10.0414.2522.6231.05900.4.22	0414 - Budget & Fiscal Planning	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	566.01		
10.0414.2522.6231.05900.4.22	0414 - Budget & Fiscal Planning	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	566.01		
10.0414.2522.6232.01016.1.22	0414 - Budget & Fiscal Planning	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	88.06		
10.0414.2522.6232.01016.1.22	0414 - Budget & Fiscal Planning	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	88.06		
10.0414.2522.6232.01016.1.22	0414 - Budget & Fiscal Planning	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	88.06		
10.0414.2522.6232.01016.1.22	0414 - Budget & Fiscal Planning	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	88.06		
10.0414.2522.6232.01016.1.22	0414 - Budget & Fiscal Planning	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	88.06		
10.0414.2522.6232.01016.1.22	0414 - Budget & Fiscal Planning	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	88.06		
10.0414.2522.6232.05900.4.22	0414 - Budget & Fiscal Planning	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	132.38		
10.0414.2522.6232.05900.4.22	0414 - Budget & Fiscal Planning	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	132.38		
10.0414.2522.6232.05900.4.22	0414 - Budget & Fiscal Planning	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	132.38		
10.0414.2522.6232.05900.4.22	0414 - Budget & Fiscal Planning	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	132.38		
10.0414.2522.6232.05900.4.22	0414 - Budget & Fiscal Planning	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	132.38		
10.0414.2522.6232.05900.4.22	0414 - Budget & Fiscal Planning	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	132.38		
10.0414.2522.6241.01016.1.22	0414 - Budget & Fiscal Planning	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,077.01		
10.0414.2522.6241.01016.1.22	0414 - Budget & Fiscal Planning	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.01		
10.0414.2522.6241.01016.1.22	0414 - Budget & Fiscal Planning	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,080.02		
10.0414.2522.6241.01016.1.22	0414 - Budget & Fiscal Planning	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,080.02		
10.0414.2522.6241.05900.4.22	0414 - Budget & Fiscal Planning	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,337.09		
10.0414.2522.6241.05900.4.22	0414 - Budget & Fiscal Planning	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.77		
10.0414.2522.6241.05900.4.22	0414 - Budget & Fiscal Planning	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,341.86		
10.0414.2522.6241.05900.4.22	0414 - Budget & Fiscal Planning	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,341.86		
10.0414.2522.6261.01016.1.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	83.54		
10.0414.2522.6261.01016.1.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	83.54		
10.0414.2522.6261.01016.1.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	83.54		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0414.2522.6261.01016.1.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	83.54		
10.0414.2522.6261.01016.1.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	83.54		
10.0414.2522.6261.01016.1.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	83.54		
10.0414.2522.6261.05900.4.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	124.87		
10.0414.2522.6261.05900.4.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	124.87		
10.0414.2522.6261.05900.4.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	124.87		
10.0414.2522.6261.05900.4.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	124.87		
10.0414.2522.6261.05900.4.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	124.87		
10.0414.2522.6261.05900.4.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	124.87		
10.0414.2522.6271.01016.1.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.43		
10.0414.2522.6271.01016.1.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.43		
10.0414.2522.6271.01016.1.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.43		
10.0414.2522.6271.01016.1.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.43		
10.0414.2522.6271.01016.1.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.43		
10.0414.2522.6271.01016.1.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.43		
10.0414.2522.6271.05900.4.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.17		
10.0414.2522.6271.05900.4.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.17		
10.0414.2522.6271.05900.4.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.17		
10.0414.2522.6271.05900.4.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.17		
10.0414.2522.6271.05900.4.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.17		
10.0414.2522.6271.05900.4.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.17		
10.0414.2522.6334.01016.1.22	0414 - Budget & Fiscal Planning	Rentals-Equipment/Vehicles	1/13/2022	BOE BUDG-RM613(PRORATED) BASE COPIER CHA	110.69	ALL COPY PRODUCTS, INC	22004261
10.0414.2522.6334.01016.1.22	0414 - Budget & Fiscal Planning	Rentals-Equipment/Vehicles	2/17/2022	BOE BUDG-RM613(PRORATED) BASE COPIER CHA	110.69	ALL COPY PRODUCTS, INC	22005183
10.0414.2522.6334.01016.1.22	0414 - Budget & Fiscal Planning	Rentals-Equipment/Vehicles	3/17/2022	BOE BUDG-RM613(PRORATED) BASE COPIER CHA	110.69	ALL COPY PRODUCTS, INC	22006121
10.0414.2522.6361.01016.1.22	0414 - Budget & Fiscal Planning	Communication	2/17/2022	BUDGET & FISCAL PLANNING 414	7.75	LINEAGE MAILING SERVICES LLC	22005387
10.0414.2522.6363.05900.4.22	0414 - Budget & Fiscal Planning	Printing and Binding	1/13/2022	BOE BUDGET	101.48	ALL COPY PRODUCTS, INC	22004350
10.0414.2522.6363.05900.4.22	0414 - Budget & Fiscal Planning	Printing and Binding	1/13/2022	BOE BUDGET	45.95	ALL COPY PRODUCTS, INC	22004450
10.0414.2522.6363.05900.4.22	0414 - Budget & Fiscal Planning	Printing and Binding	2/17/2022	BOE BUDGET	116.67	ALL COPY PRODUCTS, INC	22005368
10.0414.2522.6363.05900.4.22	0414 - Budget & Fiscal Planning	Printing and Binding	3/17/2022	BOE BUDGET	98.33	ALL COPY PRODUCTS, INC	22006122
10.0414.2522.6391.01016.1.22	0414 - Budget & Fiscal Planning	Other Purchased Services	2/7/2022		(40.07)	SHRED-IT KANSAS CITY	
10.0414.2522.6391.01016.1.22	0414 - Budget & Fiscal Planning	Other Purchased Services	2/17/2022		46.68	SHRED-IT KANSAS CITY	
10.0414.2522.6391.01016.1.22	0414 - Budget & Fiscal Planning	Other Purchased Services	3/7/2022		46.68	SHRED-IT KANSAS CITY	
10.0414.2522.6411.01016.1.22	0414 - Budget & Fiscal Planning	General Supplies	3/7/2022	XEROX WORKCENTRE 6027 - BLACK	819.70	EVOLV SOLUTIONS LLC	22005036
10.0414.2522.6411.01016.1.22	0414 - Budget & Fiscal Planning	General Supplies	3/7/2022	XEROX WORKCENTRE 6027 - CYAN	173.88	EVOLV SOLUTIONS LLC	22005036
10.0414.2522.6411.01016.1.22	0414 - Budget & Fiscal Planning	General Supplies	3/21/2022	Kenneth Cole Reaction Polyester Double-C	119.99	OFFICE DEPOT INC	22005353
10.0414.2522.6472.01016.1.22	0414 - Budget & Fiscal Planning	Food	3/7/2022	HINCKLEY MONTHLY BILL - MARCH 2022	115.34	HINCKLEY SPRINGS	22005708
10.0414.2522.6472.05900.4.22	0414 - Budget & Fiscal Planning	Food	1/31/2022	2022-022 Malone	377.38		
10.0414.2522.6472.05900.4.22	0414 - Budget & Fiscal Planning	Food	1/31/2022	ERIN R THOMPSONPaypal	517.00		
10.0414.2522.6472.05900.4.22	0414 - Budget & Fiscal Planning	Food	2/28/2022	ERIN R THOMPSON,Sq *mattie?s Foods	76.00		
10.0414.2522.6472.05900.4.22	0414 - Budget & Fiscal Planning	Food	2/28/2022	ERIN R THOMPSON,Topsys Popcorn	79.50		
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	1/24/2022	BYOD Franklin T-9 Project 10 Million Unl	46,512.72	T-MOBILE USA, INC.	22000862
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	1/24/2022		11,060.24	T-MOBILE USA, INC.	22000862
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	1/24/2022	Project 10 Million Unlimited Plan (Gover	4,545.54	T-MOBILE USA, INC.	22000862
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	2/7/2022	BYOD Franklin T-9 Project 10 Million Unl	46,501.00	T-MOBILE USA, INC.	22000862
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	2/7/2022		11,060.39	T-MOBILE USA, INC.	22000862
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	2/7/2022	Project 10 Million Unlimited Plan (Gover	4,543.00	T-MOBILE USA, INC.	22000862
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	3/7/2022	BYOD Franklin T-9 Project 10 Million Unl	42,308.98	T-MOBILE USA, INC.	22000862
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	3/7/2022		11,040.00	T-MOBILE USA, INC.	22000862
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	3/7/2022	Project 10 Million Unlimited Plan (Gover	4,364.80	T-MOBILE USA, INC.	22000862
10.0416.1151.6412.42300.4.22	0416 - Information Technology Services	Supplies-Technology Related	1/5/2022	Dell Chromebook 3100 2-in-1Includes foll	784.42	WORLD WIDE TECHNOLOGY, LLC	22002551
10.0416.1151.6412.42300.4.22	0416 - Information Technology Services	Supplies-Technology Related	1/5/2022	White Glove Services 2501+	10.56	WORLD WIDE TECHNOLOGY, LLC	22002551
10.0416.1151.6412.42300.4.22	0416 - Information Technology Services	Supplies-Technology Related	1/5/2022	White Glove upgrade add Green	2.22	WORLD WIDE TECHNOLOGY, LLC	22002551
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19,437.75		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	63,845.43		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19,437.75		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	63,845.43		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19,364.89		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	64,056.68		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19,437.75		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	63,845.43		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19,404.92		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	61,254.94		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19,423.16		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	61,354.02		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27,180.75		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,907.71		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27,180.75		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,907.71		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28,772.25		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,907.71		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28,744.40		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,907.71		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28,765.60		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,907.71		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28,736.31		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,907.71		
10.0416.2331.6168.01007.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	580.11		
10.0416.2331.6168.01007.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	679.81		
10.0416.2331.6168.01007.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,159.31		
10.0416.2331.6168.01007.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,135.70		
10.0416.2331.6168.01007.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,468.03		
10.0416.2331.6168.01007.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	571.39		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	276.88		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	752.07		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	276.88		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	752.07		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	275.50		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	752.07		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	276.88		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	752.07		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	276.25		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	733.68		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	276.77		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	734.40		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	209.12		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	54.66		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	209.12		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	54.66		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	220.42		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	54.66		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	220.27		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	54.66		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	220.42		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	54.66		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	220.22		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	54.66		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,332.53		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,661.46		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,332.53		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,661.46		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,323.79		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,686.81		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,332.53		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,661.46		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,328.59		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,350.60		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,330.78		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,362.48		

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10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,261.69		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	348.93		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,261.69		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	348.93		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,452.67		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	348.93		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,449.33		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	348.93		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,451.87		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	348.93		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,448.36		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	348.93		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,223.96		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,791.82		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,230.06		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,791.82		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,254.64		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,804.58		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,257.84		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,791.42		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,275.96		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,651.21		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,222.40		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,657.35		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,664.08		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	177.98		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,664.17		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	177.98		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,763.49		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	177.98		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,720.23		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	177.98		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,723.03		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	177.98		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,720.32		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	177.98		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	286.26		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	886.81		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	287.68		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	886.81		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	293.42		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	889.79		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	294.15		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	886.72		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	298.43		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	853.92		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	285.89		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	855.35		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	389.16		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	41.62		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	389.18		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.62		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	412.42		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	41.62		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	402.34		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	41.62		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	402.95		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41.62		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	402.31		

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10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	41.62		
10.0416.2331.6241.01007.1.22	0416 - Information Technology Services	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6,717.36		
10.0416.2331.6241.01007.1.22	0416 - Information Technology Services	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14,422.53		
10.0416.2331.6241.01007.1.22	0416 - Information Technology Services	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	100.32		
10.0416.2331.6241.01007.1.22	0416 - Information Technology Services	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.14		
10.0416.2331.6241.01007.1.22	0416 - Information Technology Services	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6,817.68		
10.0416.2331.6241.01007.1.22	0416 - Information Technology Services	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14,453.67		
10.0416.2331.6241.01007.1.22	0416 - Information Technology Services	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6,817.68		
10.0416.2331.6241.01007.1.22	0416 - Information Technology Services	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13,601.90		
10.0416.2331.6241.42300.4.22	0416 - Information Technology Services	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10,855.28		
10.0416.2331.6241.42300.4.22	0416 - Information Technology Services	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.0416.2331.6241.42300.4.22	0416 - Information Technology Services	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	223.70		
10.0416.2331.6241.42300.4.22	0416 - Information Technology Services	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0416.2331.6241.42300.4.22	0416 - Information Technology Services	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11,078.98		
10.0416.2331.6241.42300.4.22	0416 - Information Technology Services	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.0416.2331.6241.42300.4.22	0416 - Information Technology Services	Employee Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	848.25		
10.0416.2331.6241.42300.4.22	0416 - Information Technology Services	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11,930.75		
10.0416.2331.6241.42300.4.22	0416 - Information Technology Services	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	267.07		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	836.36		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	263.54		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	836.36		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	272.56		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	839.13		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	272.86		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	836.36		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	280.35		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	802.43		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	266.56		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	803.73		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	399.65		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.09		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	399.64		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.09		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	420.50		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.09		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	420.12		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.09		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	420.41		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.09		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	420.01		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.09		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.95		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	94.96		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.10		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	94.96		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	30.70		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	95.27		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	30.78		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	94.95		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	31.23		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	91.06		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.90		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	91.21		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.58		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.36		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.56		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.36		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.97		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.36		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.92		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.36		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.95		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.36		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.92		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.36		
10.0416.2331.6316.01007.1.22	0416 - Information Technology Services	Data Processing & Technology Related Se	1/25/2022	PO 22001068 ALIST, LLC	(56,630.00)		
10.0416.2331.6316.01007.1.22	0416 - Information Technology Services	Data Processing & Technology Related Se	2/7/2022	Infinite Campus Census Entry Trainer	4,800.00	DENNEY, JULIANA L.	22004848
10.0416.2331.6316.42300.4.22	0416 - Information Technology Services	Data Processing & Technology Related	1/13/2022	IT Personnel Staff for KCPS	10,225.39	INSIGHT GLOBAL, LLC	22000422
10.0416.2331.6316.42300.4.22	0416 - Information Technology Services	Data Processing & Technology Related	1/25/2022	PO 22001068 ALIST, LLC	56,630.00		
10.0416.2331.6316.42300.4.22	0416 - Information Technology Services	Data Processing & Technology Related	3/9/2022	IT Personnel Staff for KCPS	240,228.11	INSIGHT GLOBAL, LLC	22000422
10.0416.2331.6316.42300.4.22	0416 - Information Technology Services	Data Processing & Technology Related	3/17/2022	IT Personnel Staff for KCPS	48,262.78	INSIGHT GLOBAL, LLC	22000422
10.0416.2331.6332.01007.1.22	0416 - Information Technology Services	Repair and Maintenance	3/7/2022	Battery 600CCA - 45 Amp Hour	143.82	VALUE AUTO CLINIC	21005167
10.0416.2331.6332.01007.1.22	0416 - Information Technology Services	Repair and Maintenance	3/7/2022	HazMat	0.34	VALUE AUTO CLINIC	21005167
10.0416.2331.6332.01007.1.22	0416 - Information Technology Services	Repair and Maintenance	3/7/2022	Labor	34.40	VALUE AUTO CLINIC	21005167
10.0416.2331.6332.01007.1.22	0416 - Information Technology Services	Repair and Maintenance	3/7/2022	Shop Supplies	1.44	VALUE AUTO CLINIC	21005167
10.0416.2331.6332.01007.1.22	0416 - Information Technology Services	Repair and Maintenance	3/7/2022	Sublet	0.50	VALUE AUTO CLINIC	21005167
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	1/13/2022	BOE ITS BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22004261
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	1/14/2022	22TFCK MONTHLY LEASE CHARGES FOR 1/01 -	367.33	ENTERPRISE FLEET MANAGEMENT	22004404
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	1/14/2022	22ZJR5 MONTHLY LEASE CHARGES FOR 1/01 -	493.70	ENTERPRISE FLEET MANAGEMENT	22004404
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	1/14/2022	233SV7 MONTHLY LEASE CHARGES FOR 1/01 -	568.28	ENTERPRISE FLEET MANAGEMENT	22004404
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	1/14/2022	233SVL MONTHLY LEASE CHARGES FOR 1/01 -	539.07	ENTERPRISE FLEET MANAGEMENT	22004404
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	2/15/2022	22TFCK MONTHLY LEASE CHARGES FOR 2/01 -	367.33	ENTERPRISE FLEET MANAGEMENT	22005187
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	2/15/2022	22ZJR5 MONTHLY LEASE CHARGES FOR 2/01 -	493.70	ENTERPRISE FLEET MANAGEMENT	22005187
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	2/15/2022	233SV7 MONTHLY LEASE CHARGES FOR 2/01 -	568.28	ENTERPRISE FLEET MANAGEMENT	22005187
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	2/15/2022	233SVL MONTHLY LEASE CHARGES FOR 2/01 -	539.07	ENTERPRISE FLEET MANAGEMENT	22005187
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	2/17/2022	BOE ITS BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22005183
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	3/7/2022	22TFCK MONTHLY LEASE CHARGES FOR 3/01 -	367.33	ENTERPRISE FLEET MANAGEMENT	22005921
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	3/7/2022	22ZJR5 MONTHLY LEASE CHARGES FOR 3/01 -	493.70	ENTERPRISE FLEET MANAGEMENT	22005921
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	3/7/2022	233SV7 MONTHLY LEASE CHARGES FOR 3/01 -	568.28	ENTERPRISE FLEET MANAGEMENT	22005921
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	3/7/2022	233SVL MONTHLY LEASE CHARGES FOR 3/01 -	539.07	ENTERPRISE FLEET MANAGEMENT	22005921
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	3/17/2022	BOE ITS BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22006121
10.0416.2331.6337.01007.1.22	0416 - Information Technology Services	Technology-Repairs & Maintenance	2/17/2022	Onsite Labor - set up customer provided	525.00	PANGEA NETWORKS LLC	22003852
10.0416.2331.6337.01007.1.22	0416 - Information Technology Services	Technology-Repairs & Maintenance	2/17/2022	Review Mitel software configuration to s	625.00	PANGEA NETWORKS LLC	22003852
10.0416.2331.6337.01007.1.22	0416 - Information Technology Services	Technology-Repairs & Maintenance	3/7/2022	6 FIBER MM LC COUPLER PANEL	57.00	SOUTHWEST CABLE	22004110
10.0416.2331.6337.01007.1.22	0416 - Information Technology Services	Technology-Repairs & Maintenance	3/7/2022	Corning SC MM OM1 UniCam Connector 62.5	89.58	SOUTHWEST CABLE	22004110
10.0416.2331.6337.01007.1.22	0416 - Information Technology Services	Technology-Repairs & Maintenance	3/7/2022	Fiber Housing, 1RU, 2 Couplings	201.50	SOUTHWEST CABLE	22004110
10.0416.2331.6337.01007.1.22	0416 - Information Technology Services	Technology-Repairs & Maintenance	3/7/2022	Repair 6 strand fiber at East in agricul	300.00	SOUTHWEST CABLE	22004110
10.0416.2331.6337.01007.1.22	0416 - Information Technology Services	Technology-Repairs & Maintenance	3/7/2022	Travel	75.00	SOUTHWEST CABLE	22004110
10.0416.2331.6337.01007.1.22	0416 - Information Technology Services	Technology-Repairs & Maintenance	3/7/2022	Troubleshoot fiber in Ag building at Eas	450.00	SOUTHWEST CABLE	22004110
10.0416.2331.6337.42300.4.22	0416 - Information Technology Services	Technology-Related Repairs & Maintenance	3/18/2022	iPad Repair case 101602652614	13,716.50	APPLE COMPUTER INC	22004846
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	1/31/2022	Amelia GibsonSwa*earlybrd	160.00		
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	2/7/2022		29.22	BELL TYSONM.	
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	2/7/2022		7.08	REYES, LILIANA	
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	3/24/2022	overage on parking	(54.50)		
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	3/31/2022	David Anson,51143 - Point Orlando	10.00		
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	3/31/2022	David Anson,Homewood Suites	672.00		
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	3/31/2022	David Anson,Kci Airport	92.00		
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	3/31/2022	David Anson,Orange County C C Conc 77	13.00		
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	3/31/2022	David Anson,Topgolf Orlando 030-2	55.13		
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	3/31/2022	David Anson,Tst* Gators Dockside - H	72.77		
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	3/31/2022	David Anson,Waffle House 0634	42.25		
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	3/31/2022	Tyson Bell,7-Eleven 38860	46.33		
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	3/31/2022	Tyson Bell,Coconuts On The Beach	57.94		
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	3/31/2022	Tyson Bell,Enterprise Rent-A-Car	391.74		
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	3/31/2022	Tyson Bell,Homewood Suites	2,016.00		
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	3/31/2022	Tyson Bell,Ocbcc Conv Ctr Parking	60.00		
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	3/31/2022	Tyson Bell,Orange County C C Conc 77	31.00		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	3/31/2022	Tyson Bell,The Licking Orlando	96.43		
10.0416.2331.6344.01007.1.22	0416 - Information Technology Services	Employee Mileage Reimbursement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	368.20		
10.0416.2331.6344.01007.1.22	0416 - Information Technology Services	Employee Mileage Reimbursement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	258.70		
10.0416.2331.6344.01007.1.22	0416 - Information Technology Services	Employee Mileage Reimbursement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	256.34		
10.0416.2331.6344.01007.1.22	0416 - Information Technology Services	Employee Mileage Reimbursement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	311.46		
10.0416.2331.6344.01007.1.22	0416 - Information Technology Services	Employee Mileage Reimbursement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	352.56		
10.0416.2331.6361.01002.1.22	0416 - Information Technology Services	Communication	1/13/2022	Switched Ethernet 7/1/21 to 6/30/22	58,786.15	A T & T LONG DISTANCE	22000849
10.0416.2331.6361.01002.1.22	0416 - Information Technology Services	Communication	2/7/2022	Switched Ethernet 7/1/21 to 6/30/22	56,954.34	A T & T LONG DISTANCE	22000849
10.0416.2331.6361.01002.1.22	0416 - Information Technology Services	Communication	3/7/2022	Switched Ethernet 7/1/21 to 6/30/22	56,954.34	A T & T LONG DISTANCE	22000849
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/11/2022	Equipment	1,551.87	SPRINT NEXTEL CORPORATION	22004111
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/11/2022	Government Taxes & Fees	169.85	SPRINT NEXTEL CORPORATION	22004111
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/11/2022	Plans	9,509.18	SPRINT NEXTEL CORPORATION	22004111
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/11/2022	Surcharges	31.16	SPRINT NEXTEL CORPORATION	22004111
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/11/2022	Usage	0.22	SPRINT NEXTEL CORPORATION	22004111
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/13/2022	DEC 11, 2021 for Acct# 831-000-9852 445	1,308.04	A T & T LONG DISTANCE	22004448
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/13/2022	DEC 1, 2021 acct# 816-133-0176 255 7	4,546.89	A T & T LONG DISTANCE	22004448
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/13/2022	DEC 19, 2021 for Acct# 831-000-9849 667	952.14	A T & T LONG DISTANCE	22004448
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/13/2022	Dec 25, 2021 for main account# 816 A74-0	9,136.89	A T & T LONG DISTANCE	22004448
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/13/2022	NOV 11, 2021 for Acct# 831-000-9852 445	1,307.21	A T & T LONG DISTANCE	22004448
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/13/2022	NOV 1, 2021 acct# 816-133-0176 255 7	4,546.89	A T & T LONG DISTANCE	22004448
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/13/2022	NOV 19, 2021 for Acct# 831-000-9849 667	952.14	A T & T LONG DISTANCE	22004448
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/13/2022	NOV 25, 2021 for main account# 816 A74-0	9,136.89	A T & T LONG DISTANCE	22004448
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/13/2022	Switched Ethernet 7/1/21 to 6/30/22	31,019.24	A T & T LONG DISTANCE	22000849
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/24/2022	Equipment	1,406.17	SPRINT NEXTEL CORPORATION	22004501
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/24/2022	Government Taxes & Fees	178.42	SPRINT NEXTEL CORPORATION	22004501
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/24/2022	Plans	7,362.49	SPRINT NEXTEL CORPORATION	22004501
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/24/2022	Surcharges	27.76	SPRINT NEXTEL CORPORATION	22004501
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/24/2022	Usage	0.18	SPRINT NEXTEL CORPORATION	22004501
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_2055140_LANCE DESHAZO	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_2106457_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_2107014_TREVOR BUITRON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_2133211_AMELIA GIBSON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_2136197_CARLA CRAWFORD	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_2151296_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_2164661_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_2269562_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_2947049_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3041430_ZELVERICK GORDON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3048840_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3053156_JON FREEMAN	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3055477_MICHAEL PRESKO	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3055566_SAMUEL COPELAND	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3055777_LAUREN BISHOP	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3092897_SHAWN DRISCOLL	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3097744_RYAN HUMES	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3150421_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3150506_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3150537_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3150603_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3150618_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3151005_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3151228_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3151635_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3151639_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3151640_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3259758_ZELVERICK GORDON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3525659_#8	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3528198_#7	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3529273_ALIANE NOUREDINE	46.14		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_3829772_BRIAN DEAL	49.13		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_4478820_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_4571724_KANSAS CITY MISSOUR	15.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5220871_EQUITY-6	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5221617_EQUITY-7	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5222546_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5226939_#2	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5472390_#10	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5476818_GREG WRIGHT	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5478134_EQUITY-2	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5581360_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5581447_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5581812_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5582710_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5644220_#9	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5648608_CINDY JACKSON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5820153_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5823658_#1	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5825399_MICHAEL PAUL	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5825470_EQUITY-1	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5884335_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5885622_DAVID ANSON	45.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5887852_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5888431_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5888455_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_5889800_#4	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6453653_TRAVIS WILLIS	46.14		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6461581_KANSAS CITY MISSOUR	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6468112_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6468120_NATE HOGAN	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6512247_JASON NIX	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6512705_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6654110_KANSAS CITY MISSOUR	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6688928_TYSON BELL	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6689191_CHIDI NWACHUKWU	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6689798_#5	29.99		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6782472_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6785505_KANSAS CITY MISSOUR	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6792918_CONNIE AIELLO	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6793027_GARY WRIGHT	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6793126_KANSAS CITY MISSOUR	89.20		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6793146_LISA STRAWN-ADAMS	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6796230_MARLON ANDREWS	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6797545_JANICE MCKINNY	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6866083_EQUITY-4	15.77		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6868158_KEVIN JONES	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6868369_RENAE CARTER	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6954655_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_6954978_KYLE BABB	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_7216950_YURI VAN DIERENDONC	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_7293100_EQUITY-9	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_7295776_#3	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_7296949_CHRISTINA HARRISON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_7296959_CHRISTINA HARRISON	(39.12)		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_7299722_#6	29.99		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_7380955_EQUITY-11	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_7383239_JULIE FAHRNI	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_7599110_KANSAS CITY MISSOUR	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_7774495_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_7992790_GANNON CORNLEY	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_7999500_RUBY LAWSON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_8250016_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_8250071_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_8250120_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_8250159_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_8250809_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_8251316_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_8251788_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_8259024_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_8259236_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_8259906_BRETTA SLAGEL	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_8760451_KANSAS CITY MISSOUR	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_8760741_KANSAS CITY MISSOUR	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_8764669_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_8766862_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_8768273_KANSAS CITY MISSOUR	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_8772471_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_8773995_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_9149215_AMANDA SIPHO	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_9160246_CODY LINN	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_9165131_ROHAN KERR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_9203480_ANTHONY ROBERTS	59.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_9203496_JEFFREY KELTNER	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_9771991_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_9774997_KANSAS CITY MISSOUR	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_9777112_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_9777171_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_9777173_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_9777183_KANSAS CITY MISSOUR	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	06_9777207_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_2055140_LANCE DESHAZO	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_2106457_KANSAS CITY MISSOUR	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_2107014_TREVOR BUITRON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_2133211_AMELIA GIBSON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_2136197_CARLA CRAWFORD	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_2137626_MINA ANAYA	74.70		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_2151296_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_2164661_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_2269562_KANSAS CITY MISSOUR	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3041430_ZELVERICK GORDON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3048840_KANSAS CITY MISSOUR	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3053156_JON FREEMAN	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3055477_MICHAEL PRESKO	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3055566_SAMUEL COPELAND	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3055777_LAUREN BISHOP	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3092897_SHAWN DRISCOLL	46.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3097744_RYAN HUMES	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3150421_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3150506_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3150537_KANSAS CITY MISSOUR	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3150618_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3151005_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3151228_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3151635_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3151639_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3151640_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3259758_ZELVERICK GORDON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3525659_#8	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3528198_#7	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3529273_ALIANE NOUREDINE	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_3829772_BRIAN DEAL	49.11		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_4478820_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_4571724_KANSAS CITY MISSOUR	15.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5220871_EQUITY-6	46.12		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5222546_KANSAS CITY MISSOUR	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5226939_#2	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5472390_#10	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5476818_GREG WRIGHT	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5478134_EQUITY-2	46.12		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5581447_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5581812_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5582710_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5644220_#9	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5648608_CINDY JACKSON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5820153_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5823658_#1	29.99		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5884335_KANSAS CITY MISSOUR	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5885622_DAVID ANSON	45.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5887852_KANSAS CITY MISSOUR	29.99		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5888455_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_5889800_#4	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6453653_TRAVIS WILLIS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6460224_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6461581_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6468053_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6468112_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6468120_NATE HOGAN	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6512247_JASON NIX	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6512705_KANSAS CITY MISSOUR	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6654110_KANSAS CITY MISSOUR	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6688928_TYSON BELL	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6689191_CHIDI NWACHUKWU	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6689798_#5	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6744836_JAMES NAPPER	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6782424_KANSAS CITY MISSOUR	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6782472_KANSAS CITY MISSOUR	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6785505_KANSAS CITY MISSOUR	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6792918_CONNIE AIELLO	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6793027_GARY WRIGHT	46.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6793126_KANSAS CITY MISSOUR	47.28		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6793146_LISA STRAWN-ADAMS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6796230_MARLON ANDREWS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6797545_JANICE MCKINNY	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6866083_EQUITY-4	15.70		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6868158_KEVIN JONES	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6868369_RENAE CARTER	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6954655_KANSAS CITY MISSOUR	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_6954978_KYLE BABB	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_7216950_YURI VAN DIERENDONC	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_7293100_EQUITY-9	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_7295776_#3	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_7296949_CHRISTINA HARRISON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_7299722_#6	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_7380955_EQUITY-11	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_7383239_JULIE FAHRNI	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_7599110_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_7599421_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_7774495_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_7992790_GANNON CORNLEY	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_7999500_RUBY LAWSON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8250016_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8250071_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8250120_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8250159_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8250809_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8251316_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8251788_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8259024_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8259236_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8259906_BRETTA SLAGEL	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8760451_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8760452_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8760741_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8761549_MICHAEL BOYD	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8763860_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8764669_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8766862_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8768273_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8771004_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8772471_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_8773995_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_9149215_JEFF STURM	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_9160246_CODY LINN	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_9165131_ROHAN KERR	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_9203480_ANTHONY ROBERTS	59.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_9203496_JEFFREY KELTNER	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_9771991_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_9774997_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_9776366_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_9777112_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_9777171_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_9777173_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_9777183_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_9777189_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	07_9777207_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	Dec 06 - Jan 05, 2022	(11,611.60)		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	1/31/2022	Nov 06 - Dec 05, 2021	(11,262.28)		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/7/2022	JAN 01, 2022 acct# 816-133-0176 255 7	4,546.89	A T & T LONG DISTANCE	22004845

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/7/2022	JAN 11, 2022 for Acct# 831-000-9852 445	1,279.51	A T & T LONG DISTANCE	22004845
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/7/2022	JAN 19, 2022 for Acct# 831-000-9849 667	938.54	A T & T LONG DISTANCE	22004845
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/7/2022	JAN 25, 2022 for main account# 816 A74-0	9,103.43	A T & T LONG DISTANCE	22004845
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/7/2022	Switched Ethernet 7/1/21 to 6/30/22	30,052.66	A T & T LONG DISTANCE	22000849
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/17/2022	E911 Anywhere ECRC calls in December 202	100.00	RED SKY TECHNOLOGIES INC.	22004911
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8162055140_LANCE DESHAZO	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8162106457_KANSAS CITY MISS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8162107014_TREVOR BUITRON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8162133211_AMELIA GIBSON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8162136197_CARLA CRAWFORD	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8162151296_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8162164661_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8162269562_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8162947049_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163041430_ZELVERICK GORDON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163048840_KANSAS CITY MISS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163053156_JON FREEMAN	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163055477_MICHAEL PRESKO	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163055566_SAMUEL COPELAND	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163055777_LAUREN BISHOP	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163092897_SHAWN DRISCOLL	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163097744_RYAN HUMES	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163150421_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163150506_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163150537_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163150603_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163150618_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163151005_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163151228_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163151635_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163151639_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163151640_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163259758_ZELVERICK GORDON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163525659_#8	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163528198_#7	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163529273_ALIANE NOUREDINE	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163829772_BRIAN DEAL	49.11		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8163839241_ARIEL ANDRES	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8164429337_RAY WEIKAL	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8164478820_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8164571724_KANSAS CITY MISS	15.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165220871_EQUITY-6	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165221617_EQUITY-7	(6.02)		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165222546_KANSAS CITY MISS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165226939_#2	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165472390_#10	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165476818_GREG WRIGHT	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165478134_EQUITY-2	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165581360_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165581447_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165581812_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165582710_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165644220_#9	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165648608_CINDY JACKSON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165820153_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165823658_#1	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165825399_MICHAEL PAUL	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165825470_EQUITY-1	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165884335_KANSAS CITY MISS	46.12		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165885622_DAVID ANSON	45.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165887852_KANSAS CITY MISS	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165888431_KANSAS CITY MISS	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165888455_KANSAS CITY MISS	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8165889800_#4	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166453653_TRAVIS WILLIS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166460224_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166461581_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166468053_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166468112_KANSAS CITY MISS	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166512705_KANSAS CITY MISS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166654110_KANSAS CITY MISS	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166688928_TYSON BELL	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166689191_CHIDI NWACHUKWU	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166689798_#5	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166744836_JAMES NAPPER	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166782424_KANSAS CITY MISS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166782472_KANSAS CITY MISS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166785505_KANSAS CITY MISS	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166792918_CONNIE AIELLO	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166793027_GARY WRIGHT	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166793126_KANSAS CITY MISS	47.28		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166793146_LISA STRAWN-ADAM	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166796230_MARLON ANDREWS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166797545_JANICE MCKINNY	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166866083_EQUITY-4	15.70		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166868158_KEVIN JONES	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166868369_RENAE CARTER	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166954655_KANSAS CITY MISS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8166954978_KYLE BABB	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8167216950_YURI VAN DIEREND	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8167293100_EQUITY-9	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8167295776_#3	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8167296949_CHRISTINA HARRIS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8167299722_#6	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8167380955_EQUITY-11	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8167383239_JULIE FAHRNI	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8167599110_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8167599421_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8167774495_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8167992790_GANNON CORNLEY	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8167999500_RUBY LAWSON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168250016_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168250071_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168250120_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168250159_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168250809_KANSAS CITY MISS	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168251788_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168259024_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168259236_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168259906_BRETTA SLAGEL	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168760451_KANSAS CITY MISS	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168760741_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168761549_MICHAEL BOYD	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168763860_KANSAS CITY MISS	10.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168764669_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168766862_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168768273_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168771004_KANSAS CITY MISS	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8168773995_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8169147889_KANSAS CITY MISS	29.99		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8169165131_ROHAN KERR	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8169203480_ANTHONY ROBERTS	59.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8169203496_JEFFREY KELTNER	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8169771991_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8169774997_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8169776366_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8169777112_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8169777171_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8169777173_KANSAS CITY MISS	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8169777189_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	2/28/2022	08_8169777207_KANSAS CITY MISS	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/7/2022	acct# 816-133-0176 255 7 (1st of each m	4,546.89	A T & T LONG DISTANCE	22005973
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/7/2022	Acct# 831-000-9849 667 (19th of each mo	938.54	A T & T LONG DISTANCE	22005973
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/7/2022	Acct# 831-000-9852 445 (11th of each mo	1,284.10	A T & T LONG DISTANCE	22005973
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/7/2022	Equipment	99.14	SPRINT NEXTEL CORPORATION	22005979
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/7/2022	Government Taxes & Fees	203.25	SPRINT NEXTEL CORPORATION	22005979
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/7/2022	main account# 816 A74-0041 001 8 (25th o	9,118.31	A T & T LONG DISTANCE	22005973
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/7/2022	Plans	11,306.89	SPRINT NEXTEL CORPORATION	22005979
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/7/2022	Surcharges	31.87	SPRINT NEXTEL CORPORATION	22005979
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/7/2022	Switched Ethernet 7/1/21 to 6/30/22	30,052.66	A T & T LONG DISTANCE	22000849
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/7/2022	Usage	1.98	SPRINT NEXTEL CORPORATION	22005979
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8162055140_LANCE DESHAZO	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8162106457_KANSAS CITY MISS	46.12		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8162133211_AMELIA GIBSON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8162136197_CARLA CRAWFORD	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8162137626_MINA ANAYA	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8162151296_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8162164661_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8162269562_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8162947049_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163041430_ZELVERICK GORDON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163048840_KANSAS CITY MISS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163053156_JON FREEMAN	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163055477_MICHAEL PRESKO	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163055566_SAMUEL COPELAND	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163055777_LAUREN BISHOP	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163092897_SHAWN DRISCOLL	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163097744_RYAN HUMES	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163150421_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163150506_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163150537_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163150603_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163150618_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163151005_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163151228_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163151635_KANSAS CITY MISS	10.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163151639_KANSAS CITY MISS	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163259758_ZELVERICK GORDON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163525659_#8	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163528198_#7	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163529273_ALIANE NOUREDINE	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163829772_BRIAN DEAL	49.11		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8163839241_ARIEL ANDRES	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8164429337_RAY WEIKAL	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8164478820_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8164571724_KANSAS CITY MISS	15.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165220871_EQUITY-6	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165222546_KANSAS CITY MISS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165226939_#2	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165472390_#10	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165476818_GREG WRIGHT	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165478134_EQUITY-2	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165581360_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165581447_KANSAS CITY MISS	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165582710_KANSAS CITY MISS	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165648608_CINDY JACKSON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165820153_KANSAS CITY MISS	10.00		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165825399_MICHAEL PAUL	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165825470_EQUITY-1	46.12		
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10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165885622_DAVID ANSON	45.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165887852_KANSAS CITY MISS	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165888431_KANSAS CITY MISS	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165888455_KANSAS CITY MISS	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8165889800_#4	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166453653_TRAVIS WILLIS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166460224_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166461581_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166468053_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166468112_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166468120_NATE HOGAN	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166512247_JASON NIX	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166512705_KANSAS CITY MISS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166654110_KANSAS CITY MISS	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166688928_TYSON BELL	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166689191_CHIDI NWACHUKWU	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166689798_#5	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166744836_JAMES NAPPER	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166782424_KANSAS CITY MISS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166782472_KANSAS CITY MISS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166785505_KANSAS CITY MISS	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166792918_CONNIE AIELLO	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166793027_GARY WRIGHT	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166793126_KANSAS CITY MISS	47.28		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166793146_LISA STRAWN-ADAM	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166796230_MARLON ANDREWS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166797545_JANICE MCKINNY	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166866083_EQUITY-4	15.70		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166868158_KEVIN JONES	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166868369_RENAE CARTER	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166954655_KANSAS CITY MISS	46.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8166954978_KYLE BABB	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8167216950_YURI VAN DIEREND	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8167293100_EQUITY-9	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8167295776_#3	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8167296949_CHRISTINA HARRIS	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8167299722_#6	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8167380955_EQUITY-11	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8167383239_JULIE FAHRNI	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8167599110_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8167599421_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8167774495_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8167992790_GANNON CORNLEY	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8167999500_RUBY LAWSON	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168250016_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168250071_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168250120_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168250159_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168250809_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168251316_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168251788_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168259024_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168259236_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168259906_BRETTA SLAGEL	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168760451_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168760452_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168760741_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168761549_MICHAEL BOYD	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168763860_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168764669_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168766862_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168768273_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168771004_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168772471_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8168773995_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8169147889_KANSAS CITY MISS	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8169149215_JEFF STURM	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8169160246_CODY LINN	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8169165131_ROHAN KERR	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8169203480_ANTHONY ROBERTS	59.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8169203496_JEFFREY KELTNER	46.12		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8169771991_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8169774997_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8169776366_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8169777112_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8169777171_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8169777173_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8169777183_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8169777189_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	09_8169777207_KANSAS CITY MISS	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	3/31/2022	Feb 06 - Mar 05, 2022	(11,523.46)		
10.0416.2331.6361.42300.4.22	0416 - Information Technology Services	Communications	1/13/2022	Switched Ethernet 7/1/21 to 6/30/22	7,402.70	A T & T LONG DISTANCE	22000849
10.0416.2331.6361.42300.4.22	0416 - Information Technology Services	Communications	2/7/2022	Switched Ethernet 7/1/21 to 6/30/22	7,172.03	A T & T LONG DISTANCE	22000849
10.0416.2331.6361.42300.4.22	0416 - Information Technology Services	Communications	2/28/2022	08_8162943035_EVELY GONZALEZ A	70.19		
10.0416.2331.6361.42300.4.22	0416 - Information Technology Services	Communications	3/7/2022	Switched Ethernet 7/1/21 to 6/30/22	7,172.03	A T & T LONG DISTANCE	22000849
10.0416.2331.6361.42300.4.22	0416 - Information Technology Services	Communications	3/31/2022	09_8162943035_EVELY GONZALEZ A	46.12		
10.0416.2331.6363.01007.1.22	0416 - Information Technology Services	Printing and Binding	1/13/2022	BOE-IT DEPARTMENT	35.40	ALL COPY PRODUCTS, INC	22004350
10.0416.2331.6363.01007.1.22	0416 - Information Technology Services	Printing and Binding	1/13/2022	BOE-IT DEPARTMENT	4.88	ALL COPY PRODUCTS, INC	22004450
10.0416.2331.6363.01007.1.22	0416 - Information Technology Services	Printing and Binding	1/13/2022	RICHARDSON ELEMENTARY - NORMAN PRINT	888.79	ALL COPY PRODUCTS, INC	22004350
10.0416.2331.6363.01007.1.22	0416 - Information Technology Services	Printing and Binding	1/13/2022	RICHARDSON ELEMENTARY - NORMAN PRINT	456.59	ALL COPY PRODUCTS, INC	22004450

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6363.01007.1.22	0416 - Information Technology Services	Printing and Binding	2/17/2022	BOE-IT DEPARTMENT	16.93	ALL COPY PRODUCTS, INC	22005368
10.0416.2331.6363.01007.1.22	0416 - Information Technology Services	Printing and Binding	2/17/2022	RICHARDSON ELEMENTARY - NORMAN PRINT	1,011.95	ALL COPY PRODUCTS, INC	22005368
10.0416.2331.6363.01007.1.22	0416 - Information Technology Services	Printing and Binding	3/17/2022	BOE-IT DEPARTMENT	18.64	ALL COPY PRODUCTS, INC	22006122
10.0416.2331.6363.01007.1.22	0416 - Information Technology Services	Printing and Binding	3/17/2022	RICHARDSON ELEMENTARY - NORMAN PRINT	692.04	ALL COPY PRODUCTS, INC	22006122
10.0416.2331.6391.01007.1.22	0416 - Information Technology Services	Other Purchased Services	2/7/2022		43.82	SHRED-IT KANSAS CITY	
10.0416.2331.6391.01007.1.22	0416 - Information Technology Services	Other Purchased Services	2/17/2022		43.63	SHRED-IT KANSAS CITY	
10.0416.2331.6391.01007.1.22	0416 - Information Technology Services	Other Purchased Services	3/7/2022		86.51	SHRED-IT KANSAS CITY	
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	1/13/2022	500 Business Cards - (Carter)	45.25	LINEAGE MAILING SERVICES LLC	22004224
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	1/13/2022	500 of each Business Cards - (Bell, Cart	181.02	LINEAGE MAILING SERVICES LLC	22004224
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	1/13/2022	Business Cards - (Cornley) -500	45.25	LINEAGE MAILING SERVICES LLC	22004224
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	1/13/2022	Business Cards - (Hearrell,Driscoll)	218.03	LINEAGE MAILING SERVICES LLC	22004224
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	1/31/2022	Amelia GibsonAmazon.Com*8w5br2p43	28.60		
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	1/31/2022	Amelia GibsonAmzn Mktp Us	138.74		
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	2/28/2022	Amelia Gibson,Amzn Mktp Us	214.58		
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	2/28/2022	Amelia Gibson,The Home Depot #3021	16.87		
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	3/21/2022	Epson(R) 802XL/802 DuraBrite(R) High-Yie	12.10	OFFICE DEPOT INC	22005957
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	3/21/2022	TUL(R) Retractable Gel Pens, Needle Poin	0.50	OFFICE DEPOT INC	22005957
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	3/31/2022	Amelia Gibson,Amazon.Com*0k7un6ul3	27.69		
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	3/31/2022	Amelia Gibson,Amazon.Com*3m7j35513 Amzn	116.44		
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	3/31/2022	Amelia Gibson,Amzn Mktp Us	24.98		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	1/11/2022	Equipment	248.01	SPRINT NEXTEL CORPORATION	22004111
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	1/11/2022	Government Taxes & Fees	27.15	SPRINT NEXTEL CORPORATION	22004111
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	1/11/2022	Plans	1,519.71	SPRINT NEXTEL CORPORATION	22004111
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	1/11/2022	Surcharges	4.98	SPRINT NEXTEL CORPORATION	22004111
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	1/11/2022	Usage	0.03	SPRINT NEXTEL CORPORATION	22004111
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	1/13/2022	DELL LATITUDE 3310 2-IN-1 BTX AS OUTLINE	9,712.36	WORLD WIDE TECHNOLOGY, LLC	21003720
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	1/13/2022	MDA220 USB Dongle	328.35	PANGEA NETWORKS LLC	22000057
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	1/13/2022	SSP 2714 BLUETOOTH ADAPTER USB (BT300) W	512.45	PANGEA NETWORKS LLC	22000057
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	1/24/2022	Equipment	193.75	SPRINT NEXTEL CORPORATION	22004501
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	1/24/2022	Government Taxes & Fees	24.58	SPRINT NEXTEL CORPORATION	22004501
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	1/24/2022	Plans	1,014.45	SPRINT NEXTEL CORPORATION	22004501
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	1/24/2022	Surcharges	3.83	SPRINT NEXTEL CORPORATION	22004501
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	1/24/2022	Usage	0.02	SPRINT NEXTEL CORPORATION	22004501
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	1/31/2022	Amelia GibsonIbm Iol	99.00		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	1/31/2022	Amelia GibsonZoom.Us 888-799-9666	340.00		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	1/31/2022	David AnsonElectronics Supply Compa	25.34		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	2/7/2022	HallPass Renewal	20,439.73	AMERICAN DIGITAL SECURITY, LLC.	22003905
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	2/7/2022	Shoretel 420 IP Phone (10495) - Like New	887.55	ATLAS PHONES	22004484
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	2/7/2022	Uila AAIPM Software Annual Subscription	12,350.00	MOTTA NETWORK EXPERTS, INC.	22004394
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	2/17/2022	Adobe Creative Cloud for Enterprise - Al	13,000.00	CDW GOVERNMENT LLC	22004614
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	2/17/2022	CIS-ALB-LG-MON-PR-M-A CIS Albert LG Mo	21,600.00	CENTER FOR INTERNET SECURITY, INC	22004847
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	2/17/2022	DELL LATITUDE 3310 2-IN-1 BTX AS OUTLINE	602,166.38	WORLD WIDE TECHNOLOGY, LLC	21003720
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	2/28/2022	Amelia Gibson,Msft * E0700gxuu1	576.00		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	2/28/2022	Amelia Gibson,Zoom.Us 888-799-9666	340.00		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	2/28/2022	David Anson,Electronics Supply Compa	99.60		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	2/28/2022	David Anson,Smk	4,500.00		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	2/28/2022	David Anson,The Home Depot #3021	37.39		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	3/7/2022	Equipment	0.85	SPRINT NEXTEL CORPORATION	22005979
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	3/7/2022	Government Taxes & Fees	1.75	SPRINT NEXTEL CORPORATION	22005979
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	3/7/2022	Plans	97.10	SPRINT NEXTEL CORPORATION	22005979
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	3/7/2022	Surcharges	0.27	SPRINT NEXTEL CORPORATION	22005979
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	3/7/2022	Usage	0.02	SPRINT NEXTEL CORPORATION	22005979
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	3/17/2022	Installation and Training	6,000.00	YELLOW DOG NETWORKS INC	22001095
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	3/17/2022	JAMS 250 Job Executions/Day Pack - 3/1/	2,321.57	HELP/SYSTEMS LLC	22006197
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	3/21/2022	Epson(R) 802XL/802 DuraBrite(R) High-Yie	212.88	OFFICE DEPOT INC	22005957
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	3/21/2022	TUL(R) Retractable Gel Pens, Needle Poin	8.72	OFFICE DEPOT INC	22005957
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	3/31/2022	Amelia Gibson,Zoom.Us 888-799-9666	340.00		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	3/31/2022	David Anson,Electronics Supply Compa	179.95		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	3/31/2022	David Anson,Quirkos Cloud	150.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	1/31/2022	Amelia GibsonAmzn Mktp Us	(96.47)		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	2/24/2022	sls tax cc	(16.74)		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	2/28/2022	Amelia Gibson,Aldi 46049	17.16		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	2/28/2022	Amelia Gibson,Sq *ashleighs Bake Shop	101.98		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	2/28/2022	Amelia Gibson,Tst* McLains Bakery - Kan	58.60		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	3/31/2022	Amelia Gibson,Amzn Mktp Us	52.50		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	3/31/2022	David Anson,At Siam Thai Cuisine	110.94		
10.0416.2331.6486.01007.1.22	0416 - Information Technology Services	Gasoline/Diesel	1/31/2022	Amelia GibsonWindstar Linwood	64.04		
10.0416.2331.6496.01007.1.22	0416 - Information Technology Services	Small Equipment/Furniture	3/21/2022	VariDesk ProPlus Manual Standing Desk Co	1,066.50	OFFICE DEPOT INC	22005199
10.0416.2331.6496.01007.1.22	0416 - Information Technology Services	Small Equipment/Furniture	3/31/2022	Amelia Gibson,Amzn Mktp Us	29.97		
10.0416.2545.6486.01007.1.22	0416 - Information Technology Services	Gasoline and Fuel	1/11/2022	FUEL PURCHASES FOR 10-29-2021	188.89	WRIGHT EXPRESS FINANCIAL CORPOR	22004113
10.0416.2545.6486.01007.1.22	0416 - Information Technology Services	Gasoline and Fuel	1/14/2022	FUEL PURCHASE FOR NOVEMBER 2021	215.81	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
10.0416.2545.6486.01007.1.22	0416 - Information Technology Services	Gasoline and Fuel	1/14/2022	FUEL PURCHASES FOR DECEMBER 2021	206.10	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
10.0416.2545.6486.01007.1.22	0416 - Information Technology Services	Gasoline and Fuel	2/15/2022	FUEL PURCHASES FOR JANUARY 2022	167.36	WRIGHT EXPRESS FINANCIAL CORPOR	22005201
10.0416.2545.6486.01007.1.22	0416 - Information Technology Services	Gasoline and Fuel	3/17/2022	FUEL PURCHASES FOR FEBRUARY 2022 INVOICE	170.20	WRIGHT EXPRESS FINANCIAL CORPOR	22006216
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	1/4/2022	Infinite Campus	1.08		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	1/5/2022	Infinite Campus	(20.80)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	1/6/2022	Olivas	(110.00)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	1/7/2022	Infinite Campus	(19.73)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	1/11/2022	Infinite Campus	(129.11)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	1/13/2022	East/Lane broken laptop	(109.00)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	1/13/2022	Infinite Campus	7.36		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	1/14/2022	Infinite Campus	(190.32)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	1/19/2022	Infinite Campus	(277.88)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	1/25/2022	Infinite Campus	14.91		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	1/26/2022	Infinite Campus	(411.69)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	1/27/2022	Infinite Campus	(113.36)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	1/28/2022	Infinite Campus	(100.35)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	2/1/2022	Infinite Campus	(226.72)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	2/3/2022	Infinite Campus	(15.40)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	2/4/2022	Infinite Campus	(113.36)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	2/9/2022	Salcedo 151306 charger	(40.00)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	2/10/2022	Infinite Campus	7.37		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	2/11/2022	Infinite Campus	(186.00)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	2/15/2022	Infinite Campus	(237.11)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	2/16/2022	Infinite Campus	(291.95)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	2/23/2022	Infinite Campus	(49.83)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	2/25/2022	Huynh	(109.00)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	3/1/2022	Infinite Campus	(39.79)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	3/2/2022	Infinite Campus	(19.72)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	3/3/2022	Infinite Campus	(18.64)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	3/4/2022	Infinite Campus	(20.80)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	3/8/2022	Infinite Campus	(598.75)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	3/17/2022	Infinite Campus	(109.04)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	3/21/2022	Infinite Campus	3.04		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	3/22/2022	Infinite Campus	(76.96)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	3/25/2022	Infinite Campus	2.54		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	3/29/2022	Infinite Campus	(62.40)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	3/30/2022	Infinite Campus	(73.91)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	3/31/2022	Infinite Campus	2.90		
10.0416.6340.5425.42500.4.22	0416 - Information Technology Services	CARES-Student Connectivity (GEER)	3/24/2022	03.22 DESE 5425 S425C200016	(7,567.01)		
10.0418.2521.6495.04039.1.22	0418 - Child Nutrition Services Administration	Bad Debt Expense	2/7/2022	FOOD SERVICE 0418	2.79	LINEAGE MAILING SERVICES LLC	22004454
10.0420.2643.6391.01014.1.22	0420 - Benefits Risk Management	Other Purchased Services	2/28/2022	Deborah Ray,Mo Dept Of Health	15.25		
10.0420.2643.6391.01014.1.22	0420 - Benefits Risk Management	Other Purchased Services	3/17/2022		41.75	LEAK, SHAWNTEE	
10.0421.2542.6351.02406.1.22	0421 - Operations/Risk Management	Property Insurance	1/14/2022	PMA Mathis & Matthews	(29,830.79)		
10.0421.2542.6351.02406.1.22	0421 - Operations/Risk Management	Property Insurance	1/20/2022	PMA fee	338.45		
10.0421.2542.6351.02406.1.22	0421 - Operations/Risk Management	Property Insurance	1/24/2022		480.74	SMITH, JADE	
10.0421.2542.6351.02406.1.22	0421 - Operations/Risk Management	Property Insurance	3/3/2022	PMA Mgmt	672.43		
10.0421.2542.6351.02406.1.22	0421 - Operations/Risk Management	Property Insurance	3/9/2022	PMA Mgt	56.24		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0421.2542.6352.02406.1.22	0421 - Operations/Risk Management	Liability Insurance	1/14/2022	PMA Mathis & Matthews	29,830.79		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,902.40		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8,645.06		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,902.40		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8,645.06		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,902.40		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,645.06		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,902.40		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8,645.06		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,902.40		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8,645.06		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,902.40		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8,645.06		
10.0430.2571.6151.05900.4.22	0430 - Purchasing	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,243.40		
10.0430.2571.6151.05900.4.22	0430 - Purchasing	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,243.40		
10.0430.2571.6151.05900.4.22	0430 - Purchasing	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,243.40		
10.0430.2571.6151.05900.4.22	0430 - Purchasing	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,243.40		
10.0430.2571.6151.05900.4.22	0430 - Purchasing	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,243.40		
10.0430.2571.6151.05900.4.22	0430 - Purchasing	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,243.40		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	73.36		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	61.37		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	73.36		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	61.37		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	73.36		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	61.37		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	73.36		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	61.37		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	73.36		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	61.37		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	73.36		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	61.37		
10.0430.2571.6171.05900.4.22	0430 - Purchasing	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	79.73		
10.0430.2571.6171.05900.4.22	0430 - Purchasing	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	79.73		
10.0430.2571.6171.05900.4.22	0430 - Purchasing	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	79.73		
10.0430.2571.6171.05900.4.22	0430 - Purchasing	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	79.73		
10.0430.2571.6171.05900.4.22	0430 - Purchasing	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	79.73		
10.0430.2571.6171.05900.4.22	0430 - Purchasing	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	79.73		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	468.28		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,037.39		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	468.28		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,037.39		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	468.28		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,037.39		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	468.28		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,037.39		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	468.28		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,037.39		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	468.28		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,037.39		
10.0430.2571.6221.05900.4.22	0430 - Purchasing	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	749.21		
10.0430.2571.6221.05900.4.22	0430 - Purchasing	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	749.21		
10.0430.2571.6221.05900.4.22	0430 - Purchasing	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	749.21		
10.0430.2571.6221.05900.4.22	0430 - Purchasing	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	749.21		
10.0430.2571.6221.05900.4.22	0430 - Purchasing	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	749.21		
10.0430.2571.6221.05900.4.22	0430 - Purchasing	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	749.21		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	239.10		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	508.14		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	239.10		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	508.14		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	239.10		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	508.14		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	239.10		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	508.14		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	239.10		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	508.14		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	239.10		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	508.14		
10.0430.2571.6231.05900.4.22	0430 - Purchasing	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	371.23		
10.0430.2571.6231.05900.4.22	0430 - Purchasing	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	371.23		
10.0430.2571.6231.05900.4.22	0430 - Purchasing	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	371.23		
10.0430.2571.6231.05900.4.22	0430 - Purchasing	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	371.23		
10.0430.2571.6231.05900.4.22	0430 - Purchasing	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	371.23		
10.0430.2571.6231.05900.4.22	0430 - Purchasing	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	371.23		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	55.92		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	118.84		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	55.92		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	118.84		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	55.92		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	118.84		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	55.92		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	118.84		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	55.92		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	118.84		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	55.92		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	118.84		
10.0430.2571.6232.05900.4.22	0430 - Purchasing	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	86.83		
10.0430.2571.6232.05900.4.22	0430 - Purchasing	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	86.83		
10.0430.2571.6232.05900.4.22	0430 - Purchasing	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	86.83		
10.0430.2571.6232.05900.4.22	0430 - Purchasing	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	86.83		
10.0430.2571.6232.05900.4.22	0430 - Purchasing	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	86.83		
10.0430.2571.6232.05900.4.22	0430 - Purchasing	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	86.83		
10.0430.2571.6241.01016.1.22	0430 - Purchasing	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,643.58		
10.0430.2571.6241.01016.1.22	0430 - Purchasing	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,549.48		
10.0430.2571.6241.01016.1.22	0430 - Purchasing	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	59.96		
10.0430.2571.6241.01016.1.22	0430 - Purchasing	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.18		
10.0430.2571.6241.01016.1.22	0430 - Purchasing	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.0430.2571.6241.01016.1.22	0430 - Purchasing	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,554.66		
10.0430.2571.6241.01016.1.22	0430 - Purchasing	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
10.0430.2571.6241.01016.1.22	0430 - Purchasing	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,554.66		
10.0430.2571.6241.05900.4.22	0430 - Purchasing	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.10		
10.0430.2571.6241.05900.4.22	0430 - Purchasing	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.47		
10.0430.2571.6241.05900.4.22	0430 - Purchasing	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.57		
10.0430.2571.6241.05900.4.22	0430 - Purchasing	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.57		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	51.12		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	113.25		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	51.12		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	113.25		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	51.12		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	113.25		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	51.12		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	113.25		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	51.12		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	113.25		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	51.12		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	113.25		
10.0430.2571.6261.05900.4.22	0430 - Purchasing	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	81.80		
10.0430.2571.6261.05900.4.22	0430 - Purchasing	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	81.80		
10.0430.2571.6261.05900.4.22	0430 - Purchasing	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	81.80		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0430.2571.6261.05900.4.22	0430 - Purchasing	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	81.80		
10.0430.2571.6261.05900.4.22	0430 - Purchasing	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	81.80		
10.0430.2571.6261.05900.4.22	0430 - Purchasing	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	81.80		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.86		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.81		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.86		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.81		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.86		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.81		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.86		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.81		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.86		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.81		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.86		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.81		
10.0430.2571.6271.05900.4.22	0430 - Purchasing	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.34		
10.0430.2571.6271.05900.4.22	0430 - Purchasing	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.34		
10.0430.2571.6271.05900.4.22	0430 - Purchasing	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.34		
10.0430.2571.6271.05900.4.22	0430 - Purchasing	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.34		
10.0430.2571.6271.05900.4.22	0430 - Purchasing	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.34		
10.0430.2571.6271.05900.4.22	0430 - Purchasing	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.34		
10.0430.2571.6334.01016.1.22	0430 - Purchasing	Rentals-Equipment/Vehicles	1/13/2022	BOE PURCHASING	84.18	ALL COPY PRODUCTS, INC	22004261
10.0430.2571.6334.01016.1.22	0430 - Purchasing	Rentals-Equipment/Vehicles	1/14/2022	23HM64 MONTHLY LEASE CHARGES FOR 1/01 -	527.80	ENTERPRISE FLEET MANAGEMENT	22004404
10.0430.2571.6334.01016.1.22	0430 - Purchasing	Rentals-Equipment/Vehicles	2/15/2022	23HM64 MONTHLY LEASE CHARGES FOR 2/01 -	527.80	ENTERPRISE FLEET MANAGEMENT	22005187
10.0430.2571.6334.01016.1.22	0430 - Purchasing	Rentals-Equipment/Vehicles	2/17/2022	BOE PURCHASING	84.18	ALL COPY PRODUCTS, INC	22005183
10.0430.2571.6334.01016.1.22	0430 - Purchasing	Rentals-Equipment/Vehicles	3/7/2022	23HM64 MONTHLY LEASE CHARGES FOR 3/01 -	527.80	ENTERPRISE FLEET MANAGEMENT	22005921
10.0430.2571.6334.01016.1.22	0430 - Purchasing	Rentals-Equipment/Vehicles	3/17/2022	BOE PURCHASING	84.18	ALL COPY PRODUCTS, INC	22006121
10.0430.2571.6362.01016.1.22	0430 - Purchasing	Advertising	1/13/2022	Display Ad, Classified Section RFQ C-22-	40.00	NORTHEAST NEWS	22004180
10.0430.2571.6362.01016.1.22	0430 - Purchasing	Advertising	3/7/2022	1 X 1.75" AD IN THE 10/07/21 ISSUE OF TH	36.58	KANSAS CITY GLOBE THE	22002873
10.0430.2571.6362.01016.1.22	0430 - Purchasing	Advertising	3/7/2022	1X2.5" AD IN THE 09/16/21 ISSUE OF THE K	52.25	KANSAS CITY GLOBE THE	22002870
10.0430.2571.6362.01016.1.22	0430 - Purchasing	Advertising	3/7/2022	1 X 2.75" AD IN THE 09/30/2021 ISSUE OF	57.48	KANSAS CITY GLOBE THE	22002872
10.0430.2571.6362.01016.1.22	0430 - Purchasing	Advertising	3/7/2022	1X2.75" AD IN THE 9/23/21 ISSUE OF THE K	109.73	KANSAS CITY GLOBE THE	22002871
10.0430.2571.6362.01016.1.22	0430 - Purchasing	Advertising	3/7/2022	DISPLAY AD, CLASSIFIED SECTION IFB C 21-	40.00	NORTHEAST NEWS	22002875
10.0430.2571.6362.01016.1.22	0430 - Purchasing	Advertising	3/7/2022	DISPLAY AD, CLASSIFIED SECTION RFP C-220	40.00	NORTHEAST NEWS	22002875
10.0430.2571.6362.01016.1.22	0430 - Purchasing	Advertising	3/21/2022	DISPLAY AD, CLASSIFIED SECTION RFP C-220	80.00	NORTHEAST NEWS	22005614
10.0430.2571.6363.01016.1.22	0430 - Purchasing	Printing and Binding	1/13/2022	250 of each Business Cards (Blue,Snipes,	102.01	LINEAGE MAILING SERVICES LLC	22004270
10.0430.2571.6363.01016.1.22	0430 - Purchasing	Printing and Binding	1/13/2022	BOE PURCHASING	13.36	ALL COPY PRODUCTS, INC	22004350
10.0430.2571.6363.01016.1.22	0430 - Purchasing	Printing and Binding	1/13/2022	BOE PURCHASING	42.17	ALL COPY PRODUCTS, INC	22004450
10.0430.2571.6363.01016.1.22	0430 - Purchasing	Printing and Binding	2/17/2022	BOE PURCHASING	12.05	ALL COPY PRODUCTS, INC	22005368
10.0430.2571.6363.01016.1.22	0430 - Purchasing	Printing and Binding	3/17/2022	BOE PURCHASING	0.29	ALL COPY PRODUCTS, INC	22006122
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	1/13/2022	AT-A-GLANCE(R) 15-Month Horizontal Wall	22.18	OFFICE DEPOT INC	22003577
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	1/13/2022	BIC(R) Wite-Out Brand EZ Correct Correct	12.88	OFFICE DEPOT INC	22003577
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	1/13/2022	Energizer(R) Industrial D Alkaline Batte	22.99	OFFICE DEPOT INC	22003577
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	1/13/2022	Howard Miller Talon Wall Clock - Analog	57.61	OFFICE DEPOT INC	22003577
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	1/13/2022	Nestleacute; Waters(R) Regional Spring W	33.65	OFFICE DEPOT INC	22003577
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	1/13/2022	Sharpie(R) Accent(R) Highlighters, Assor	20.14	OFFICE DEPOT INC	22003577
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	1/13/2022	Westcott(R) Titanium Bonded Scissors, 8,	14.38	OFFICE DEPOT INC	22003577
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/7/2022	BIC(R) Wite-Out Brand EZ Correct Correct	4.68	OFFICE DEPOT INC	22004294
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/7/2022	Boise(R) X-9(R) Multi-Use Copy Paper, Le	73.12	OFFICE DEPOT INC	22004294
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/7/2022	Business Source Quality Rubber Bands - S	8.99	OFFICE DEPOT INC	22004294
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/7/2022	Clorox(R) Disinfecting Wipes, 7 x 8, Cit	68.29	OFFICE DEPOT INC	22004294
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/7/2022	Clorox(R) Disinfecting Wipes, 7 x 8, Fre	12.50	OFFICE DEPOT INC	22004616
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/7/2022	Duck(R) Extra-Wide Packaging Tape Dispen	31.19	OFFICE DEPOT INC	22004294
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/7/2022	Duck(R) HD Clear(TM) Heavy-Duty Packagin	57.58	OFFICE DEPOT INC	22004294
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/7/2022	Executive Suite(R) Coffee Single-Serve C	24.38	OFFICE DEPOT INC	22004294
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/7/2022	Green Mountain Coffee(R) Single-Serve Co	51.90	OFFICE DEPOT INC	22004294
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/7/2022	Kleenex(R) Naturals Facial Tissue, Bouti	57.02	OFFICE DEPOT INC	22004294
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/7/2022	Lexmark Original Toner Cartridge - Cyan	116.42	OFFICE DEPOT INC	22004294
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/7/2022	Lexmark Original Toner Cartridge - Magen	116.42	OFFICE DEPOT INC	22004294

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/7/2022	Lexmark Unison Original Toner Cartridge	116.42	OFFICE DEPOT INC	22004294
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/7/2022	Lysol(R) Professional Disinfectant Spray	120.79	OFFICE DEPOT INC	22004294
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/7/2022	Nestleacute; Waters(R) Regional Spring W	40.38	OFFICE DEPOT INC	22004294
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/7/2022	Office Depot(R) Brand File Folders With	162.33	OFFICE DEPOT INC	22004616
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/7/2022	Sharpie(R) Twin-Tip Permanent Markers, F	22.49	OFFICE DEPOT INC	22004616
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	2/17/2022	LimeLights Gooseneck Organizer Desk Lamp	24.99	OFFICE DEPOT INC	22004616
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	3/7/2022	Xerox WorkCenter 3315 Toner 106R02309	57.92	EVOLV SOLUTIONS LLC	22003567
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	3/17/2022	Xerox WorkCenter 3315 - OS-106R02311-CL	226.95	EVOLV SOLUTIONS LLC	22004615
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	3/18/2022	Brother TN-760 Black Toner Cartridge, Hi	134.77	STAPLES INC.	22005807
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	3/18/2022	Dixie Large Plastic Lid, White, 1000/Car	67.36	STAPLES INC.	22005807
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	3/18/2022	Epson T802XL Black High Yield Ink Cartri	49.93	STAPLES INC.	22005807
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	3/18/2022	Epson T802XL Cyan High Yield Ink Cartrid	39.99	STAPLES INC.	22005807
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	3/18/2022	Epson T802XL Magenta High Yield Ink Cart	39.99	STAPLES INC.	22005807
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	3/18/2022	Epson T802XL Yellow High Yield Ink Cartr	39.99	STAPLES INC.	22005807
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	3/18/2022	Green Mountain Breakfast Blend Coffee, K	102.24	STAPLES INC.	22005807
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	3/18/2022	Green Mountain Dark Magic Coffee, Keurig	47.36	STAPLES INC.	22005807
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	3/18/2022	Ice Mountain 100% Natural Spring Water,	44.94	STAPLES INC.	22005807
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	3/18/2022	Limelights Incandescent Desk Lamp with U	51.98	STAPLES INC.	22005807
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	3/18/2022	Oxford Spiral Index Cards, 3 x 5, 50 Car	12.87	STAPLES INC.	22005807
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	3/18/2022	Philips LED A19 5.5 Watt Bulb 2700K, Pac	25.74	STAPLES INC.	22005807
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	3/18/2022	Pilot G2 Retractable Gel Pens, Bold Poin	22.64	STAPLES INC.	22005807
10.0430.2571.6486.01016.1.22	0430 - Purchasing	Gasoline/Diesel	1/11/2022	FUEL PURCHASES FOR 10-29-2021	298.96	WRIGHT EXPRESS FINANCIAL CORPOR	22004113
10.0430.2571.6486.01016.1.22	0430 - Purchasing	Gasoline/Diesel	1/14/2022	FUEL PURCHASE FOR NOVEMBER 2021	361.52	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
10.0430.2571.6486.01016.1.22	0430 - Purchasing	Gasoline/Diesel	1/14/2022	FUEL PURCHASES FOR DECEMBER 2021	228.86	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
10.0430.2571.6486.01016.1.22	0430 - Purchasing	Gasoline/Diesel	2/15/2022	FUEL PURCHASES FOR JANUARY 2022	329.11	WRIGHT EXPRESS FINANCIAL CORPOR	22005201
10.0430.2571.6486.01016.1.22	0430 - Purchasing	Gasoline/Diesel	3/17/2022	FUEL PURCHASES FOR FEBRUARY 2022 INVOICE	350.24	WRIGHT EXPRESS FINANCIAL CORPOR	22006216
10.0450.1111.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	1/5/2022	ELEMENTARY SCHOOL SUBSTITUTES	40,395.55	KELLY SERVICES INC	22000407
10.0450.1111.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	1/13/2022	ELEMENTARY SCHOOL SUBSTITUTES	(241.96)	KELLY SERVICES INC	22000407
10.0450.1111.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	2/7/2022	ELEMENTARY SCHOOL SUBSTITUTES	40,838.79	KELLY SERVICES INC	22000407
10.0450.1111.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	2/17/2022	ELEMENTARY SCHOOL SUBSTITUTES	24,403.84	KELLY SERVICES INC	22000407
10.0450.1111.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	3/7/2022	ELEMENTARY SCHOOL SUBSTITUTES	23,866.57	KELLY SERVICES INC	22000407
10.0450.1111.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	3/17/2022	ELEMENTARY SCHOOL SUBSTITUTES	34,314.47	KELLY SERVICES INC	22000407
10.0450.1131.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	1/5/2022	MIDDLE SCHOOL SUBSTITUTES	13,203.07	KELLY SERVICES INC	22000407
10.0450.1131.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	2/7/2022	MIDDLE SCHOOL SUBSTITUTES	17,570.77	KELLY SERVICES INC	22000407
10.0450.1131.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	2/17/2022	MIDDLE SCHOOL SUBSTITUTES	9,897.24	KELLY SERVICES INC	22000407
10.0450.1131.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	3/7/2022	MIDDLE SCHOOL SUBSTITUTES	8,650.39	KELLY SERVICES INC	22000407
10.0450.1131.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	3/17/2022	MIDDLE SCHOOL SUBSTITUTES	16,309.73	KELLY SERVICES INC	22000407
10.0450.1151.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	1/5/2022	HIGH SCHOOL SUBSTITUTES	24,356.78	KELLY SERVICES INC	22000407
10.0450.1151.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	1/13/2022	HIGH SCHOOL SUBSTITUTES	1,393.20	KELLY SERVICES INC	22000407
10.0450.1151.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	2/7/2022	HIGH SCHOOL SUBSTITUTES	26,105.62	KELLY SERVICES INC	22000407
10.0450.1151.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	2/17/2022	HIGH SCHOOL SUBSTITUTES	13,002.60	KELLY SERVICES INC	22000407
10.0450.1151.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	3/7/2022	HIGH SCHOOL SUBSTITUTES	10,950.21	KELLY SERVICES INC	22000407
10.0450.1151.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	3/17/2022	HIGH SCHOOL SUBSTITUTES	17,056.77	KELLY SERVICES INC	22000407
10.0450.1191.6391.01788.1.22	0450 - School Global Site Based	Other Purchased Services	1/19/2022		17,523.00	BOYS & GIRLS CLUB OF GREATER KC	
10.0450.1191.6391.01788.1.22	0450 - School Global Site Based	Other Purchased Services	2/15/2022		22,491.00	BOYS & GIRLS CLUB OF GREATER KC	
10.0450.1191.6391.01788.1.22	0450 - School Global Site Based	Other Purchased Services	3/7/2022	CHERRY INVOICE	1,560.00	WELCH & ASSOCIATES, LLC.	22005428
10.0450.1191.6391.01788.1.22	0450 - School Global Site Based	Other Purchased Services	3/16/2022		18,144.00	BOYS & GIRLS CLUB OF GREATER KC	
10.0450.1221.6328.12210.1.22	0450 - School Global Site Based	Contract Substitute-Certified	1/5/2022	SPED SUBSTITUTES	1,602.18	KELLY SERVICES INC	22000407
10.0450.1221.6328.12210.1.22	0450 - School Global Site Based	Contract Substitute-Certified	2/7/2022	SPED SUBSTITUTES	1,606.05	KELLY SERVICES INC	22000407
10.0450.1221.6328.12210.1.22	0450 - School Global Site Based	Contract Substitute-Certified	2/17/2022	SPED SUBSTITUTES	857.85	KELLY SERVICES INC	22000407
10.0450.1221.6328.12210.1.22	0450 - School Global Site Based	Contract Substitute-Certified	3/7/2022	SPED SUBSTITUTES	638.55	KELLY SERVICES INC	22000407
10.0450.1221.6328.12210.1.22	0450 - School Global Site Based	Contract Substitute-Certified	3/17/2022	SPED SUBSTITUTES	212.85	KELLY SERVICES INC	22000407
10.0450.3812.6391.01790.1.22	0450 - School Global Site Based	Other Purchased Services	1/3/2022	Child care services for KCPS students du	48,000.00	TURN THE PAGE KC	22004054
10.0450.3812.6391.01790.1.22	0450 - School Global Site Based	Other Purchased Services	1/13/2022	1st half of 2021-2022 School Year Caring	225,000.00	GREATER KC LINC INC.	22003984
10.0450.6340.5497.05280.4.22	0450 - School Global Site Based	Reimbursement-CLSD	3/21/2022	02-22 DESE 84371C S371C200019	(1,040.00)		
10.0469.2213.6168.42300.4.22	0469 - Global Operating	Supplemental Pay-Classified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8,500.00		
10.0469.2213.6168.42300.4.22	0469 - Global Operating	Supplemental Pay-Classified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,000.00		
10.0469.2213.6168.42300.4.22	0469 - Global Operating	Supplemental Pay-Classified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	500.00		
10.0469.2213.6168.42300.4.22	0469 - Global Operating	Supplemental Pay-Classified	2/15/2022	2.15.22 Control ZW	500.00		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0469.2213.6168.42300.4.22	0469 - Global Operating	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,500.00		
10.0469.2213.6168.42300.4.22	0469 - Global Operating	Supplemental Pay-Classified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	786,500.00		
10.0469.2213.6168.42300.4.22	0469 - Global Operating	Supplemental Pay-Classified	3/15/2022	3.15.22 Control ZW	500.00		
10.0469.2213.6168.42300.4.22	0469 - Global Operating	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,000.00		
10.0469.2213.6168.42300.4.22	0469 - Global Operating	Supplemental Pay-Classified	3/18/2022	3.18.22 Control ZW	22,000.00		
10.0469.2213.6168.42300.4.22	0469 - Global Operating	Supplemental Pay-Classified	3/22/2022	3.22.22 Control ZW	2,000.00		
10.0469.2213.6231.42300.4.22	0469 - Global Operating	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	527.00		
10.0469.2213.6231.42300.4.22	0469 - Global Operating	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	372.00		
10.0469.2213.6231.42300.4.22	0469 - Global Operating	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.00		
10.0469.2213.6231.42300.4.22	0469 - Global Operating	OASDI	2/15/2022	2.15.22 Control ZW	31.00		
10.0469.2213.6231.42300.4.22	0469 - Global Operating	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	155.00		
10.0469.2213.6231.42300.4.22	0469 - Global Operating	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48,743.54		
10.0469.2213.6231.42300.4.22	0469 - Global Operating	OASDI	3/15/2022	3.15.22 Control ZW	31.00		
10.0469.2213.6231.42300.4.22	0469 - Global Operating	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	62.00		
10.0469.2213.6231.42300.4.22	0469 - Global Operating	OASDI	3/18/2022	3.18.22 Control ZW	1,364.00		
10.0469.2213.6231.42300.4.22	0469 - Global Operating	OASDI	3/22/2022	3.22.22 Control ZW	124.00		
10.0469.2213.6232.42300.4.22	0469 - Global Operating	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	123.25		
10.0469.2213.6232.42300.4.22	0469 - Global Operating	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	87.00		
10.0469.2213.6232.42300.4.22	0469 - Global Operating	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.25		
10.0469.2213.6232.42300.4.22	0469 - Global Operating	Medicare	2/15/2022	2.15.22 Control ZW	7.25		
10.0469.2213.6232.42300.4.22	0469 - Global Operating	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	36.25		
10.0469.2213.6232.42300.4.22	0469 - Global Operating	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,399.70		
10.0469.2213.6232.42300.4.22	0469 - Global Operating	Medicare	3/15/2022	3.15.22 Control ZW	7.25		
10.0469.2213.6232.42300.4.22	0469 - Global Operating	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.50		
10.0469.2213.6232.42300.4.22	0469 - Global Operating	Medicare	3/18/2022	3.18.22 Control ZW	319.00		
10.0469.2213.6232.42300.4.22	0469 - Global Operating	Medicare	3/22/2022	3.22.22 Control ZW	29.00		
10.0469.2213.6261.42300.4.22	0469 - Global Operating	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	117.90		
10.0469.2213.6261.42300.4.22	0469 - Global Operating	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	85.15		
10.0469.2213.6261.42300.4.22	0469 - Global Operating	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.55		
10.0469.2213.6261.42300.4.22	0469 - Global Operating	Workers' Compensation Insurance	2/15/2022	2.15.22 Control ZW	6.55		
10.0469.2213.6261.42300.4.22	0469 - Global Operating	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	45.85		
10.0469.2213.6261.42300.4.22	0469 - Global Operating	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10,696.15		
10.0469.2213.6261.42300.4.22	0469 - Global Operating	Workers' Compensation Insurance	3/15/2022	3.15.22 Control ZW	6.55		
10.0469.2213.6261.42300.4.22	0469 - Global Operating	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.10		
10.0469.2213.6261.42300.4.22	0469 - Global Operating	Workers' Compensation Insurance	3/18/2022	3.18.22 Control ZW	288.20		
10.0469.2213.6261.42300.4.22	0469 - Global Operating	Workers' Compensation Insurance	3/22/2022	3.22.22 Control ZW	26.20		
10.0469.2213.6271.42300.4.22	0469 - Global Operating	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.75		
10.0469.2213.6271.42300.4.22	0469 - Global Operating	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.00		
10.0469.2213.6271.42300.4.22	0469 - Global Operating	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.75		
10.0469.2213.6271.42300.4.22	0469 - Global Operating	Unemployment Compensation	2/15/2022	2.15.22 Control ZW	0.75		
10.0469.2213.6271.42300.4.22	0469 - Global Operating	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.75		
10.0469.2213.6271.42300.4.22	0469 - Global Operating	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,179.74		
10.0469.2213.6271.42300.4.22	0469 - Global Operating	Unemployment Compensation	3/15/2022	3.15.22 Control ZW	0.75		
10.0469.2213.6271.42300.4.22	0469 - Global Operating	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.50		
10.0469.2213.6271.42300.4.22	0469 - Global Operating	Unemployment Compensation	3/18/2022	3.18.22 Control ZW	33.00		
10.0469.2213.6271.42300.4.22	0469 - Global Operating	Unemployment Compensation	3/22/2022	3.22.22 Control ZW	3.00		
10.0500.2411.6363.01791.1.22	0500 - Early Childhood	Printing and Binding	2/7/2022		6.71	LINEAGE MAILING SERVICES LLC	22004454
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,003.25		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,876.27		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,003.25		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,876.27		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,003.25		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,876.27		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,842.99		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,876.27		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,003.25		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,876.27		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,836.58		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,876.27		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,416.65		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5,294.50		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	1/24/2022	1.24.22 Control ZW	1,282.65		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	1/31/2022	01.31.2022 Control ZW	675.00		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6,184.93		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8,714.70		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	2/18/2022	2.18.22 Control ZW	373.53		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8,454.36		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8,615.73		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/4/2022	01.04.2022 Control ZW	498.90		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8,340.68		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,195.63		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/24/2022	1.24.22 Control ZW	1,936.35		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/31/2022	01.31.2022 Control ZW	862.50		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,414.19		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	2/4/2022	02.04.22 Control ZW	233.70		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	255.00		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7,893.52		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	105.00		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9,100.63		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	3/9/2022	3.9.22 Control ZW	667.50		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	120.00		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8,303.83		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	120.00		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	367.55		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,447.32		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/31/2022	117794	(464.95)		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/31/2022	122041	(110.24)		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/31/2022	31277	(222.19)		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/31/2022	338933	(125.96)		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/31/2022	39958	(1,059.60)		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/31/2022	401960	(768.90)		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/31/2022	413054	(966.76)		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/31/2022	425214	(320.24)		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/31/2022	433586	(705.29)		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/31/2022	43706	(473.76)		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	1/31/2022	60695	(12.00)		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,465.60		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	817.20		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	2/22/2022	2.22.22 Control ZW	672.00		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,661.04		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	828.00		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.22		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	48.82		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.22		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.82		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.22		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.82		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.09		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	48.82		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.22		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.82		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.04		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.82		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.39		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	825.15		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.39		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	825.15		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.39		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	825.15		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	221.16		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	825.15		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.39		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	825.15		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	220.39		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	825.15		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	1/4/2022	01.04.2022 Control ZW	30.93		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	772.80		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	445.88		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	1/24/2022	1.24.22 Control ZW	199.60		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	1/31/2022	01.31.2022 Control ZW	95.33		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	710.53		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	2/4/2022	02.04.22 Control ZW	14.49		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.77		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,005.43		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	2/18/2022	2.18.22 Control ZW	23.16		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.49		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,063.91		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	3/9/2022	3.9.22 Control ZW	41.39		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.42		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,022.67		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.42		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	146.71		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	398.33		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	210.90		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	398.33		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	1/31/2022	117794	(27.70)		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	1/31/2022	122041	(6.82)		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	1/31/2022	31277	(13.71)		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	1/31/2022	338933	(7.54)		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	1/31/2022	39958	(64.41)		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	1/31/2022	401960	(47.63)		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	1/31/2022	413054	(59.83)		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	1/31/2022	425214	(19.81)		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	1/31/2022	433586	(43.64)		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	1/31/2022	43706	(28.06)		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	1/31/2022	60695	(0.74)		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	214.26		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	398.33		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	164.55		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	2/22/2022	2.22.22 Control ZW	41.66		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	398.33		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	226.55		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	398.33		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	164.84		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	398.33		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	1/4/2022	01.04.2022 Control ZW	7.23		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	180.73		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	104.28		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	1/24/2022	1.24.22 Control ZW	46.68		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	1/31/2022	01.31.2022 Control ZW	22.30		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	166.19		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	2/4/2022	02.04.22 Control ZW	3.39		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.69		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	235.16		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	2/18/2022	2.18.22 Control ZW	5.41		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.52		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	248.82		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	3/9/2022	3.9.22 Control ZW	9.68		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.74		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	239.20		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.73		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	34.31		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	93.16		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	49.31		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	93.16		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	1/31/2022	117794	(6.47)		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	1/31/2022	122041	(1.60)		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	1/31/2022	31277	(3.20)		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	1/31/2022	338933	(1.77)		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	1/31/2022	39958	(15.06)		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	1/31/2022	401960	(11.14)		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	1/31/2022	413054	(14.00)		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	1/31/2022	425214	(4.63)		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	1/31/2022	433586	(10.21)		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	1/31/2022	43706	(6.56)		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	1/31/2022	60695	(0.17)		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	50.11		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	93.16		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	38.47		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	2/22/2022	2.22.22 Control ZW	9.74		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	93.16		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.98		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	93.16		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	38.55		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	93.16		
10.0500.3512.6241.01790.1.22	0500 - Early Childhood	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.0500.3512.6241.01790.1.22	0500 - Early Childhood	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.84		
10.0500.3512.6241.01790.1.22	0500 - Early Childhood	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.76		
10.0500.3512.6241.01790.1.22	0500 - Early Childhood	Employee Insurance	3/9/2022	3.9.22 Control ZW	1.73		
10.0500.3512.6241.01790.1.22	0500 - Early Childhood	Employee Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.46		
10.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
10.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
10.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
10.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/4/2022	01.04.2022 Control ZW	6.54		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	173.00		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	109.89		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/24/2022	1.24.22 Control ZW	42.19		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/31/2022	01.31.2022 Control ZW	20.14		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	166.18		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	2/4/2022	02.04.22 Control ZW	3.06		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.34		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	224.67		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	2/18/2022	2.18.22 Control ZW	4.90		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.38		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.46		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	3/9/2022	3.9.22 Control ZW	8.74		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.58		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	230.81		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.57		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	32.63		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	90.08		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	45.20		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	90.08		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/31/2022	117794	(6.09)		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/31/2022	122041	(1.44)		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/31/2022	31277	(2.91)		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/31/2022	338933	(1.64)		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/31/2022	39958	(13.88)		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/31/2022	401960	(10.07)		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/31/2022	413054	(12.66)		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/31/2022	425214	(4.19)		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/31/2022	433586	(18.50)		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/31/2022	43706	(6.21)		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/31/2022	60695	(0.16)		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	49.58		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	90.08		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.58		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	2/22/2022	2.22.22 Control ZW	8.80		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	90.08		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	48.00		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	90.08		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.90		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	90.08		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	1/4/2022	01.04.2022 Control ZW	0.75		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.12		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.24		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	1/24/2022	1.24.22 Control ZW	4.83		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	1/31/2022	01.31.2022 Control ZW	2.30		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.40		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	2/4/2022	02.04.22 Control ZW	0.35		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.38		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.85		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	2/18/2022	2.18.22 Control ZW	0.56		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.16		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.32		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	3/9/2022	3.9.22 Control ZW	1.00		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.18		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.39		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	0.18		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.55		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10.31		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.18		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.31		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	1/31/2022	117794	(0.70)		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	1/31/2022	122041	(0.17)		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	1/31/2022	31277	(0.33)		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	1/31/2022	338933	(0.19)		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	1/31/2022	39958	(1.59)		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	1/31/2022	401960	(1.15)		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	1/31/2022	413054	(1.47)		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	1/31/2022	425214	(0.48)		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	1/31/2022	433586	(1.05)		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	1/31/2022	43706	(0.71)		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	1/31/2022	60695	(0.02)		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.19		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.31		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.00		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	2/22/2022	2.22.22 Control ZW	1.01		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.31		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.51		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.31		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.99		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10.31		
10.0500.3512.6311.01791.1.22	0500 - Early Childhood	Purchased Instructional Services	1/31/2022	Julia WendtAmerican Heart Shopcpr	68.61		
10.0500.3512.6311.01791.1.22	0500 - Early Childhood	Purchased Instructional Services	2/7/2022	Learning Geanie Training Modules	3,520.00	LEARNING GENIE INC	22005003
10.0500.3512.6311.01791.1.22	0500 - Early Childhood	Purchased Instructional Services	2/15/2022	Pre-k Coop SFY22	110,708.68	EMMANUEL FAMILY & CHILD DEV CTR	22005245
10.0500.3512.6311.01791.1.22	0500 - Early Childhood	Purchased Instructional Services	3/1/2022	Pre-K Co-OP Seats for FY22 per contract	59,880.42	OPERATION BREAKTHROUGH, INC.	22005261
10.0500.3512.6312.06321.1.22	0500 - Early Childhood	Instructional Program Improvement	3/7/2022	LETRS volume 2 learning sessions	12,000.00	LEXIA LEARNING SYSTEMS, LLC	22005352
10.0500.3512.6312.06321.1.22	0500 - Early Childhood	Instructional Program Improvement	3/21/2022	LETRS materials bundles, live learning s	32,225.00	LEXIA LEARNING SYSTEMS, LLC	22005352
10.0500.3512.6328.01791.1.22	0500 - Early Childhood	Contract Substitute-Certified	2/17/2022	ECE Substitutes (Early Childhood Departm	15,520.15	ECE SUBSTITUTES INC	22005413
10.0500.3512.6328.01791.1.22	0500 - Early Childhood	Contract Substitute-Certified	3/17/2022	ECE Substitutes (Early Childhood Departm	13,174.24	ECE SUBSTITUTES INC	22005413
10.0500.3512.6334.01791.1.22	0500 - Early Childhood	Rentals-Equipment/Vehicles	1/13/2022	MANUAL EARLY CHILDHOOD BASE COPIER CHARG	84.18	ALL COPY PRODUCTS, INC	22004261
10.0500.3512.6334.01791.1.22	0500 - Early Childhood	Rentals-Equipment/Vehicles	2/17/2022	MANUAL EARLY CHILDHOOD BASE COPIER CHARG	84.18	ALL COPY PRODUCTS, INC	22005183
10.0500.3512.6334.01791.1.22	0500 - Early Childhood	Rentals-Equipment/Vehicles	3/17/2022	MANUAL EARLY CHILDHOOD BASE COPIER CHARG	84.18	ALL COPY PRODUCTS, INC	22006121
10.0500.3512.6343.01791.1.22	0500 - Early Childhood	Travel	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	61.58		
10.0500.3512.6343.01791.1.22	0500 - Early Childhood	Travel	2/7/2022		330.44	CARPENTER, PATRICIA	
10.0500.3512.6343.01791.1.22	0500 - Early Childhood	Travel	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	91.83		
10.0500.3512.6343.01791.1.22	0500 - Early Childhood	Travel	3/31/2022	Julia Wendt,Foundations	609.00		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	1/31/2022	06_3525668_DENNIS SHARNETTE	46.14		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	1/31/2022	06_6959153_SUSAN WRIGHT EMP# 3	46.14		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	1/31/2022	07_3525668_DENNIS SHARNETTE	46.12		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	1/31/2022	07_6959153_SUSAN WRIGHT EMP# 3	46.12		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	1/31/2022	07_9162620_SAMALA WALLACK	88.25		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	2/28/2022	08_8163525668_DENNIS SHARNETTE	46.12		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	2/28/2022	08_8166959153_SUSAN WRIGHT EMP	46.12		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	2/28/2022	08_8169162620_SAMALA WALLACK	46.12		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	3/31/2022	09_8163525668_DENNIS SHARNETTE	46.12		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	3/31/2022	09_8166959153_SUSAN WRIGHT EMP	46.12		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	3/31/2022	09_8169162620_SAMALA WALLACK	46.12		
10.0500.3512.6363.01791.1.22	0500 - Early Childhood	Printing and Binding	1/13/2022	MANUAL EARLY CHILDHOOD	73.34	ALL COPY PRODUCTS, INC	22004350
10.0500.3512.6363.01791.1.22	0500 - Early Childhood	Printing and Binding	1/13/2022	MANUAL EARLY CHILDHOOD	77.08	ALL COPY PRODUCTS, INC	22004450
10.0500.3512.6363.01791.1.22	0500 - Early Childhood	Printing and Binding	2/17/2022	MANUAL EARLY CHILDHOOD	22.36	ALL COPY PRODUCTS, INC	22005368
10.0500.3512.6363.01791.1.22	0500 - Early Childhood	Printing and Binding	3/17/2022	MANUAL EARLY CHILDHOOD	61.47	ALL COPY PRODUCTS, INC	22006122
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	1/31/2022	Julia WendtAmazon.Com*oi4ee24o3	236.82		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	1/31/2022	Julia WendtAmzn Mktp Us	783.18		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	1/31/2022	Julia WendtDollar Tree	90.50		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	2/17/2022	At-A-Glance Monthly Desk Calendar 21-3/4	13.89	OFFICE DEPOT INC	22005022
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	2/17/2022	BIC Round Stic Ballpoint Pens, Medium Po	20.60	OFFICE DEPOT INC	22005022
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	2/17/2022	Duracell Coppertop AA Alkaline Batteries	11.69	OFFICE DEPOT INC	22005022
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	2/17/2022	genuine joe cold paper cups 3 fl oz - 50	37.33	OFFICE DEPOT INC	22005022
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	2/17/2022	Office Depot Brand Mulit Use Print & Cop	76.29	OFFICE DEPOT INC	22005022
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	2/17/2022	Post-it Notes Desinger Memo Cube 3"x3",	6.98	OFFICE DEPOT INC	22005022
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	2/17/2022	Post it Notes Super sticky Die-Cut Star	6.98	OFFICE DEPOT INC	22005022
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	2/17/2022	Post it Notes Super Sticky Die-Cut Thoug	6.98	OFFICE DEPOT INC	22005022
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	2/17/2022	Post It super sticky notes 4 in x 6in, m	13.49	OFFICE DEPOT INC	22005022
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	2/17/2022	realspace round quartz analog wall clock	13.98	OFFICE DEPOT INC	22005022
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	2/28/2022	Julia Wendt,Dollar Tree	15.00		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	2/28/2022	Julia Wendt,Office Depot #239	206.54		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	2/28/2022	Julia Wendt,Sq *christopher Elbow Cho	68.85		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	3/7/2022	1/2" Craft Tape	29.99	LAKESHORE LEARNING MATERIALS	22005019
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	3/7/2022	Classic Colors Scalloped Borders-Variety	14.99	LAKESHORE LEARNING MATERIALS	22005019
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	3/7/2022	Colored Clothespins	12.99	LAKESHORE LEARNING MATERIALS	22005019
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	3/7/2022	Colorful Bubble Border	4.99	LAKESHORE LEARNING MATERIALS	22005019
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	3/7/2022	Easy-Read Rulers-Set of 30	21.99	LAKESHORE LEARNING MATERIALS	22005019
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	3/7/2022	Glitter Pack - Set of 12	39.98	LAKESHORE LEARNING MATERIALS	22005019
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	3/7/2022	Kind Vibes Smiley Face Border	4.99	LAKESHORE LEARNING MATERIALS	22005019
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	3/7/2022	Maker Space Containers Pack	19.99	LAKESHORE LEARNING MATERIALS	22005019
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	3/7/2022	Swivel-Handle Jump Rope-Set of 6	27.99	LAKESHORE LEARNING MATERIALS	22005019
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	3/7/2022	Time Timer	36.99	LAKESHORE LEARNING MATERIALS	22005019

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	3/7/2022	Yarn Laces with Tlps	12.99	LAKESHORE LEARNING MATERIALS	22005019
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	3/31/2022	Julia Wendt,Amzn Mktp Us	40.36		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	3/31/2022	Julia Wendt,Office Depot #239	318.25		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	3/31/2022	Julia Wendt,Target 00014365	13.99		
10.0500.3512.6417.01791.1.22	0500 - Early Childhood	Employee Incentives	2/28/2022	Julia Wendt,Negro Leagues Baseball	100.00		
10.0500.3512.6417.01791.1.22	0500 - Early Childhood	Employee Incentives	2/28/2022	Julia Wendt,Tst* The Combine Kc	85.00		
10.0500.3512.6496.01791.1.22	0500 - Early Childhood	Small Equipment/Furniture	2/7/2022	ABC Rainbow Rug 6' Round	178.39	CONSTRUCTIVE PLAYTHINGS/US TOY	22003325
10.0500.3512.6496.01791.1.22	0500 - Early Childhood	Small Equipment/Furniture	2/7/2022	Mobile Double-Sided Book Display	475.18	CONSTRUCTIVE PLAYTHINGS/US TOY	22003325
10.0500.3512.6496.01791.1.22	0500 - Early Childhood	Small Equipment/Furniture	2/7/2022	Rainbow Mosaic Premium Carpet 6' x 9' re	377.69	DISCOUNT SCHOOL SUPPLY	22002993
10.0500.3512.6496.01791.1.22	0500 - Early Childhood	Small Equipment/Furniture	2/28/2022	Julia Wendt,Amzn Mktp Us	159.98		
10.0500.3512.6496.01791.1.22	0500 - Early Childhood	Small Equipment/Furniture	3/7/2022	Learning SHapes & Colors Activity Carpet	510.16	LAKESHORE LEARNING MATERIALS	22005019
10.0500.6340.5465.46500.4.22	0500 - Early Childhood	Title IIA 84.367A S367A150024	1/31/2022	DESE 01.22 5465 84367A S367A200024	(230,998.17)		
10.0500.6340.5465.46500.4.22	0500 - Early Childhood	Title IIA 84.367A S367A150024	3/31/2022	03-31 DESE 84365A S365A210025	(69,237.04)		
10.0500.6340.5465.46500.4.22	0500 - Early Childhood	Title IIA 84.367A S367A150024	3/31/2022	03-31 DESE 84367A S367A200024	(96,653.88)		
10.0503.3512.6312.05341.4.22	0503 - Head Start Training	Instructional Program Improvement	1/1/2022	Zero Abuse Project	(3,250.00)		
10.0503.3512.6312.05341.4.22	0503 - Head Start Training	Instructional Program Improvement	1/5/2022	JANUARY 2022 ST	4,497.00	NATIONAL HEAD START ASSOCIATION	22004161
10.0503.3512.6312.05341.4.22	0503 - Head Start Training	Instructional Program Improvement	1/5/2022		3,250.00	ZERO ABUSE PROJECT	
10.0503.3512.6312.05341.4.22	0503 - Head Start Training	Instructional Program Improvement	1/13/2022	2022 VIRTUAL WINTER LEADERSHIP INSTITUTE	699.00	NATIONAL HEAD START ASSOCIATION	22004379
10.0503.3512.6312.05341.4.22	0503 - Head Start Training	Instructional Program Improvement	3/7/2022	JOB NUMBER: 3100	1,200.00	SIMMONS, PAMELA	22005917
10.0503.3512.6391.05341.4.22	0503 - Head Start Training	Other Purchased Services	1/5/2022		760.00	AMERICAN RED CROSS	
10.0503.3512.6391.05341.4.22	0503 - Head Start Training	Other Purchased Services	3/7/2022	OBSERVER RECERTIFICATION - PRE-K - ENGLI	125.00	TEACHSTONE TRAINING, LLC	22005025
10.0503.3512.6391.05341.4.22	0503 - Head Start Training	Other Purchased Services	3/9/2022	Am Red Cross inv 22371001 dup pd	(760.00)		
10.0503.3512.6411.05340.4.22	0503 - Head Start Training	General Supplies	2/28/2022	Julia Wendt,Amzn Mktp Us	153.72		
10.0503.3512.6411.05340.4.22	0503 - Head Start Training	General Supplies	2/28/2022	Julia Wendt,Dollartree	69.00		
10.0503.3512.6411.05340.4.22	0503 - Head Start Training	General Supplies	2/28/2022	Julia Wendt,Dollar Tree	30.00		
10.0503.3512.6411.05340.4.22	0503 - Head Start Training	General Supplies	2/28/2022	Julia Wendt,Staples Direct	122.99		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8,035.30		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	216.12		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8,035.30		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	216.12		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8,035.30		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	216.12		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8,035.30		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	216.12		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8,035.30		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	216.12		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8,035.30		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	216.12		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	99,537.09		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14,122.10		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	99,169.38		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14,122.10		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	96,703.49		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14,122.10		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	82,265.70		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14,122.10		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	78,929.43		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14,122.10		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	92,781.43		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14,122.10		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,182.00		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,870.95		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,069.05		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,901.40		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,032.65		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5,593.35		
10.0504.3512.6168.05341.4.22	0504 - Head Start Program	Supplemental Pay-Classified	1/31/2022	117794	464.95		
10.0504.3512.6168.05341.4.22	0504 - Head Start Program	Supplemental Pay-Classified	1/31/2022	122041	110.24		
10.0504.3512.6168.05341.4.22	0504 - Head Start Program	Supplemental Pay-Classified	1/31/2022	31277	222.19		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6168.05341.4.22	0504 - Head Start Program	Supplemental Pay-Classified	1/31/2022	338933	125.96		
10.0504.3512.6168.05341.4.22	0504 - Head Start Program	Supplemental Pay-Classified	1/31/2022	39958	1,059.60		
10.0504.3512.6168.05341.4.22	0504 - Head Start Program	Supplemental Pay-Classified	1/31/2022	401960	768.90		
10.0504.3512.6168.05341.4.22	0504 - Head Start Program	Supplemental Pay-Classified	1/31/2022	413054	966.76		
10.0504.3512.6168.05341.4.22	0504 - Head Start Program	Supplemental Pay-Classified	1/31/2022	425214	320.24		
10.0504.3512.6168.05341.4.22	0504 - Head Start Program	Supplemental Pay-Classified	1/31/2022	433586	705.29		
10.0504.3512.6168.05341.4.22	0504 - Head Start Program	Supplemental Pay-Classified	1/31/2022	43706	473.76		
10.0504.3512.6168.05341.4.22	0504 - Head Start Program	Supplemental Pay-Classified	1/31/2022	60695	12.00		
10.0504.3512.6168.05341.4.22	0504 - Head Start Program	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14,710.45		
10.0504.3512.6168.05341.4.22	0504 - Head Start Program	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14,740.14		
10.0504.3512.6168.05341.4.22	0504 - Head Start Program	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	860.40		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	79.93		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.53		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	79.93		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.53		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	79.93		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.53		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	79.93		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.53		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	79.93		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.53		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	79.93		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.53		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	763.74		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	100.28		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	762.13		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	100.28		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	744.92		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	100.28		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	747.88		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	100.28		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	724.22		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	100.28		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	716.86		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	100.28		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	964.23		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.93		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	964.23		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.93		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	964.23		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.93		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	964.23		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.93		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	964.23		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.93		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	964.23		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.93		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11,899.94		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,694.65		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11,872.44		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,694.65		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11,569.66		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,694.65		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11,632.04		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,694.65		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11,231.61		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,694.65		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11,091.94		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,694.65		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	494.51		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.07		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	494.52		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.07		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	494.51		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.13		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	494.52		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.13		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	494.51		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.13		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	494.52		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.13		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6,220.39		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	789.43		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6,261.60		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	789.44		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	1/31/2022	117794	27.70		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	1/31/2022	122041	6.82		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	1/31/2022	31277	13.71		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	1/31/2022	338933	7.54		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	1/31/2022	39958	64.41		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	1/31/2022	401960	47.63		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	1/31/2022	413054	59.83		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	1/31/2022	425214	19.81		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	1/31/2022	433586	43.64		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	1/31/2022	43706	28.06		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	1/31/2022	60695	0.74		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6,052.38		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	789.96		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6,148.85		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	789.90		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,910.93		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	789.96		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5,943.52		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	789.96		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	115.65		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.06		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	115.65		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.06		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	115.65		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.07		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	115.65		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.07		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	115.65		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.07		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	115.65		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.07		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,454.82		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	184.61		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,464.41		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	184.62		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	1/31/2022	117794	6.47		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	1/31/2022	122041	1.60		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	1/31/2022	31277	3.20		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	1/31/2022	338933	1.77		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	1/31/2022	39958	15.06		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	1/31/2022	401960	11.14		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	1/31/2022	413054	14.00		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	1/31/2022	425214	4.63		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	1/31/2022	433586	10.21		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	1/31/2022	43706	6.56		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	1/31/2022	60695	0.17		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,415.53		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	184.75		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,438.04		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	184.73		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,382.44		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	184.75		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,390.04		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	184.75		
10.0504.3512.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,250.20		
10.0504.3512.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	85.00		
10.0504.3512.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.65		
10.0504.3512.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.17		
10.0504.3512.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,258.85		
10.0504.3512.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	85.17		
10.0504.3512.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,258.85		
10.0504.3512.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	85.17		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	48,394.54		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,015.24		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	167.22		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.21		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	47,708.26		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,025.45		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	46,006.45		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,025.45		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	144.44		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.83		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	144.44		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.83		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	144.44		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.83		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	144.44		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.83		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	144.44		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.83		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	144.44		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.83		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,417.21		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	185.00		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,422.53		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	185.00		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/31/2022	117794	6.09		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/31/2022	122041	1.44		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/31/2022	31277	2.91		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/31/2022	338933	1.64		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/31/2022	39958	13.88		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/31/2022	401960	10.07		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/31/2022	413054	12.66		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/31/2022	425214	4.19		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/31/2022	433586	18.50		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/31/2022	43706	6.21		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/31/2022	60695	0.16		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,379.73		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	185.00		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,394.18		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	185.00		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,350.92		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	185.00		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,356.02		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	185.00		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.01		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.32		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.01		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.32		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.01		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.32		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.01		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.32		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.01		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.32		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.01		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	0.32		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	155.05		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20.90		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	155.50		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.90		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	1/31/2022	117794	0.70		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	1/31/2022	122041	0.17		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	1/31/2022	31277	0.33		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	1/31/2022	338933	0.19		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	1/31/2022	39958	1.59		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	1/31/2022	401960	1.15		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	1/31/2022	413054	1.47		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	1/31/2022	425214	0.48		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	1/31/2022	433586	1.05		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	1/31/2022	43706	0.71		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	1/31/2022	60695	0.02		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	150.80		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	20.90		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	152.44		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20.90		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	147.67		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20.90		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	148.45		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	20.90		
10.0504.3512.6319.05341.4.22	0504 - Head Start Program	Other Professional Services	1/13/2022	DIRECT MENTAL HEALTH	6,181.50	CORNERSTONES OF CARE	22004312
10.0504.3512.6319.05341.4.22	0504 - Head Start Program	Other Professional Services	1/13/2022	DIRECT MENTAL HEALTH	6,181.50	CORNERSTONES OF CARE	22004377
10.0504.3512.6319.05341.4.22	0504 - Head Start Program	Other Professional Services	2/17/2022	DIRECT MENTAL HEALTH	6,181.50	CORNERSTONES OF CARE	22005327
10.0504.3512.6319.05341.4.22	0504 - Head Start Program	Other Professional Services	3/17/2022	DIRECT MENTAL HEALTH	6,181.50	CORNERSTONES OF CARE	22006019
10.0504.3512.6328.05341.4.22	0504 - Head Start Program	Contract Substitute-Certified	3/7/2022	ECE Substitutes (HeadStart Department)	3,872.00	ECE SUBSTITUTES INC	22005413
10.0504.3512.6334.05341.4.22	0504 - Head Start Program	Rentals-Equipment/Vehicles	1/13/2022	MANUAL HEADSTART BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22004261
10.0504.3512.6334.05341.4.22	0504 - Head Start Program	Rentals-Equipment/Vehicles	2/17/2022	MANUAL HEADSTART BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22005183
10.0504.3512.6334.05341.4.22	0504 - Head Start Program	Rentals-Equipment/Vehicles	3/17/2022	MANUAL HEADSTART BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22006121
10.0504.3512.6361.05340.4.22	0504 - Head Start Program	Communication	1/31/2022	06_8258190_BARBARA WILLIAMS	46.14		
10.0504.3512.6361.05340.4.22	0504 - Head Start Program	Communication	1/31/2022	07_8258190_BARBARA WILLIAMS	46.12		
10.0504.3512.6361.05340.4.22	0504 - Head Start Program	Communication	2/28/2022	08_8168258190_BARBARA WILLIAMS	46.12		
10.0504.3512.6361.05340.4.22	0504 - Head Start Program	Communication	3/31/2022	09_8168258190_BARBARA WILLIAMS	46.12		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	1/31/2022	06_3520258_BRIDGETTE CRUTCHFIE	46.14		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	1/31/2022	06_5476363_ROMANDA HAMILTON	46.14		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	1/31/2022	07_3520258_BRIDGETTE CRUTCHFIE	46.12		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	1/31/2022	07_5476363_ROMANDA HAMILTON	46.12		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	2/28/2022	08_8163520258_BRIDGETTE CRUTCH	46.12		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	2/28/2022	08_8165476363_ROMANDA HAMILTON	46.12		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	3/31/2022	09_8163520258_BRIDGETTE CRUTCH	46.12		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	3/31/2022	09_8165476363_ROMANDA HAMILTON	46.12		
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	1/13/2022	MANUAL HEADSTART	26.64	ALL COPY PRODUCTS, INC	22004350

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	1/13/2022	MANUAL HEADSTART	14.75	ALL COPY PRODUCTS, INC	22004450
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	1/13/2022	RICHARDSON	191.43	ALL COPY PRODUCTS, INC	22004350
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	1/13/2022	RICHARDSON	179.38	ALL COPY PRODUCTS, INC	22004450
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	1/13/2022	WOODLAND	303.29	ALL COPY PRODUCTS, INC	22004350
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	1/13/2022	WOODLAND	217.27	ALL COPY PRODUCTS, INC	22004450
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	2/17/2022	MANUAL HEADSTART	24.82	ALL COPY PRODUCTS, INC	22005368
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	2/17/2022	RICHARDSON	153.76	ALL COPY PRODUCTS, INC	22005368
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	2/17/2022	WOODLAND	125.18	ALL COPY PRODUCTS, INC	22005368
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	3/17/2022	MANUAL HEADSTART	38.24	ALL COPY PRODUCTS, INC	22006122
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	3/17/2022	RICHARDSON	212.21	ALL COPY PRODUCTS, INC	22006122
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	3/17/2022	WOODLAND	103.53	ALL COPY PRODUCTS, INC	22006122
10.0504.3512.6371.05341.4.22	0504 - Head Start Program	Dues and Memberships	1/31/2022	Julia WendtThe Council For Professi	125.00		
10.0504.3512.6371.05341.4.22	0504 - Head Start Program	Dues and Memberships	2/28/2022	Julia Wendt,Kahoot! Asa	72.36		
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	1/1/2022	Walker Medical Linen Services	(759.40)		
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	1/5/2022	LAUNDER SERVICES FOR THE TWO HEAD START	759.40	WALKER MEDICAL LINEN SERVICES	22000748
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	1/13/2022	LAUNDER SERVICES FOR THE TWO HEAD START	555.78	WALKER MEDICAL LINEN SERVICES	22000748
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	2/7/2022	LAUNDER SERVICES FOR THE TWO HEAD START	266.45	WALKER MEDICAL LINEN SERVICES	22000748
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	2/7/2022	PRICE QUOTE IS FOR THE 2021-2022 SCHOOL	279.76	WALKER MEDICAL LINEN SERVICES	22004581
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	2/7/2022		88.55	SHRED-IT KANSAS CITY	
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	2/7/2022		231.84	VOIANCE LANGUAGE SERVICES, LLC	
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	2/17/2022	PRICE QUOTE IS FOR THE 2021-2022 SCHOOL	1,490.80	WALKER MEDICAL LINEN SERVICES	22004581
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	2/17/2022		177.96	SHRED-IT KANSAS CITY	
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	2/17/2022		478.86	VOIANCE LANGUAGE SERVICES, LLC	
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	3/7/2022	PRICE QUOTE IS FOR THE 2021-2022 SCHOOL	604.04	WALKER MEDICAL LINEN SERVICES	22004581
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	3/7/2022		273.15	SHRED-IT KANSAS CITY	
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	3/17/2022	PRICE QUOTE IS FOR THE 2021-2022 SCHOOL	821.30	WALKER MEDICAL LINEN SERVICES	22004581
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	1/5/2022	EX RUBBER PLAYGROUND BALLS -S SET OF 6	24.42	DISCOUNT SCHOOL SUPPLY	22002365
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	1/13/2022	ESTIMATED SHIPPING: USPS	4.21	AMERICAN RED CROSS	22002487
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	1/13/2022	PRESTAN AED TRAINER REPLACEMENT PADS	157.10	AMERICAN RED CROSS	22002487
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	1/31/2022	AMERICAN NATIONAL RED CROSS	(161.31)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	2/17/2022	CONSTRUCTION FEE - (CONSTRUCTION MATERIA	85.70	KC COMMUNITY GARDENS INC	22005329
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	3/7/2022	LEARN SHAPES-COLORS 9X12 CRPT	521.55	LAKESHORE LEARNING MATERIALS	22005020
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	3/9/2022	2022-040 Richar	185.48		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	3/18/2022	Kleenex Standard Facial Tissue, 2-Ply, W	124.14	STAPLES INC.	22005919
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	3/18/2022	Pampers Unscented Complete Clean Baby Wi	149.94	STAPLES INC.	22005919
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	3/18/2022	Powder Free Nitrile Exam Gloves, Extra L	129.90	STAPLES INC.	22005919
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	3/18/2022	Powder Free Nitrile Exam Gloves, Large,	129.90	STAPLES INC.	22005919
10.0504.3512.6471.05341.4.22	0504 - Head Start Program	Food Supplies-Exclude Non-Food Supplies	2/11/2022	2022-016 Richardson	(1,410.00)		
10.0504.3512.6471.05341.4.22	0504 - Head Start Program	Food Supplies-Exclude Non-Food Supplies	2/11/2022	2022-016 Woodland	(1,665.00)		
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	1/13/2022	CONTRACT DISCOUNT: KANSAS CITY SCHOOL DI	(8.98)	GRANDMA'S OFFICE CATERING	22003718
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	1/13/2022	DELIVERY CHARGE	10.00	GRANDMA'S OFFICE CATERING	22003718
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	1/13/2022	GRANDMA'S OWN BOTTLED WATER - 20OZ.	23.88	GRANDMA'S OFFICE CATERING	22003718
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	1/13/2022	TIP	20.00	GRANDMA'S OFFICE CATERING	22003718
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	1/13/2022	WRAP-CHICKEN CAESAR	47.96	GRANDMA'S OFFICE CATERING	22003718
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	1/13/2022	WRAP-MEDITERRANEAN	35.97	GRANDMA'S OFFICE CATERING	22003718
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	1/13/2022	WRAP-SOUTHWESTERN CHICKEN	35.97	GRANDMA'S OFFICE CATERING	22003718
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	1/13/2022	WRAP-THAI CHICKEN	35.97	GRANDMA'S OFFICE CATERING	22003718
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	1/31/2022	2022-028 Richardson	990.00		
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	1/31/2022	2022-028 Woodland	1,023.75		
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	2/10/2022	2022-031 Richardson	1,271.25		
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	2/10/2022	2022-031 Woodland	1,335.00		
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	2/11/2022	2022-016 Richardson	1,410.00		
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	2/11/2022	2022-016 Woodland	1,665.00		
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	3/9/2022	2022-037 Richardson	1,132.50		
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	3/9/2022	2022-037 Woodland	1,267.50		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	2/17/2022	30" X 60" NATE DOUBLE PED TEACHER DESK.	2,561.40	FREEDOM INTERIORS	22002490
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	2/17/2022	ACADEMIA FREIGHT	733.75	FREEDOM INTERIORS	22002490
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	2/17/2022	COST TO RECEIVE, DELIVER, AND INSTAL (3)	365.85	FREEDOM INTERIORS	22002490
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	2/28/2022	EXP EARNED IN FY21	(3,661.00)		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3912.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,552.80		
10.0504.3912.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,552.80		
10.0504.3912.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,552.80		
10.0504.3912.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,552.80		
10.0504.3912.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,552.80		
10.0504.3912.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,552.80		
10.0504.3912.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.12		
10.0504.3912.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.12		
10.0504.3912.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.12		
10.0504.3912.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.12		
10.0504.3912.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.12		
10.0504.3912.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.12		
10.0504.3912.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	306.34		
10.0504.3912.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	306.34		
10.0504.3912.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	306.34		
10.0504.3912.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	306.34		
10.0504.3912.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	306.34		
10.0504.3912.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	306.34		
10.0504.3912.6231.05340.4.22	0504 - Head Start Program	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	151.40		
10.0504.3912.6231.05340.4.22	0504 - Head Start Program	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	151.40		
10.0504.3912.6231.05340.4.22	0504 - Head Start Program	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	151.40		
10.0504.3912.6231.05340.4.22	0504 - Head Start Program	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	151.40		
10.0504.3912.6231.05340.4.22	0504 - Head Start Program	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	151.40		
10.0504.3912.6231.05340.4.22	0504 - Head Start Program	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	151.40		
10.0504.3912.6232.05340.4.22	0504 - Head Start Program	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.41		
10.0504.3912.6232.05340.4.22	0504 - Head Start Program	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.41		
10.0504.3912.6232.05340.4.22	0504 - Head Start Program	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.41		
10.0504.3912.6232.05340.4.22	0504 - Head Start Program	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	35.41		
10.0504.3912.6232.05340.4.22	0504 - Head Start Program	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	35.41		
10.0504.3912.6232.05340.4.22	0504 - Head Start Program	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	35.41		
10.0504.3912.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.0504.3912.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.0504.3912.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0504.3912.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0504.3912.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	33.44		
10.0504.3912.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.44		
10.0504.3912.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	33.44		
10.0504.3912.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	33.44		
10.0504.3912.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	33.44		
10.0504.3912.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	33.44		
10.0504.3912.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.83		
10.0504.3912.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.83		
10.0504.3912.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.83		
10.0504.3912.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.83		
10.0504.3912.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.83		
10.0504.3912.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.83		
10.0504.6340.5483.05340.4.22	0504 - Head Start Program	Head Start - Expansion 93.600	2/9/2022	Dec 2021 EHS 5340/93.600/07HP000084	(31,528.21)		
10.0504.6340.5483.05340.4.22	0504 - Head Start Program	Head Start - Expansion 93.600	2/9/2022	Nov 2021 EHS 5340/93.600/07HP000084	(31,793.18)		
10.0504.6340.5483.05340.4.22	0504 - Head Start Program	Head Start - Expansion 93.600	2/9/2022	Oct 2021 EHS 5340/93.600/07HP000084	(43,304.25)		
10.0504.6340.5483.05340.4.22	0504 - Head Start Program	Head Start - Expansion 93.600	2/25/2022	January 2022 EHS 5340/93.600/07CH7056	(32,435.61)		
10.0504.6340.5483.05341.4.22	0504 - Head Start Program	REIMBURSEMENT	1/21/2022	Oct 2021 HS 05341/93.600/07CH7056	(1,072,300.99)		
10.0504.6340.5483.05341.4.22	0504 - Head Start Program	REIMBURSEMENT	1/21/2022	Oct 21 HS 05341/93.600/07CH7056	(172,352.97)		
10.0504.6340.5483.05341.4.22	0504 - Head Start Program	REIMBURSEMENT	2/10/2022	Nov 21 HS 05341/93.600/07CH7056	(172,546.02)		
10.0504.6340.5483.05341.4.22	0504 - Head Start Program	REIMBURSEMENT	2/14/2022	Dec 21 HS 05341/93.600/07CH7056	(389,872.59)		
10.0505.1191.6361.05340.4.22	0505 - Head Start Administration	Communication	1/13/2022	Head Start Presort and Postage	0.56	LINEAGE MAILING SERVICES LLC	22004224
10.0505.1191.6361.05340.4.22	0505 - Head Start Administration	Communication	2/7/2022	Head Start Presort and Postage	1.45	LINEAGE MAILING SERVICES LLC	22004454
10.0505.3512.6151.05341.4.22	0505 - Head Start Administration	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10,968.62		
10.0505.3512.6151.05341.4.22	0505 - Head Start Administration	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10,968.62		
10.0505.3512.6151.05341.4.22	0505 - Head Start Administration	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10,968.62		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0505.3512.6151.05341.4.22	0505 - Head Start Administration	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10,968.62		
10.0505.3512.6151.05341.4.22	0505 - Head Start Administration	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10,968.62		
10.0505.3512.6151.05341.4.22	0505 - Head Start Administration	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10,968.62		
10.0505.3512.6171.05341.4.22	0505 - Head Start Administration	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	139.12		
10.0505.3512.6171.05341.4.22	0505 - Head Start Administration	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	139.12		
10.0505.3512.6171.05341.4.22	0505 - Head Start Administration	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	139.12		
10.0505.3512.6171.05341.4.22	0505 - Head Start Administration	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	139.12		
10.0505.3512.6171.05341.4.22	0505 - Head Start Administration	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	139.12		
10.0505.3512.6171.05341.4.22	0505 - Head Start Administration	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	139.12		
10.0505.3512.6221.05341.4.22	0505 - Head Start Administration	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,316.22		
10.0505.3512.6221.05341.4.22	0505 - Head Start Administration	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,316.22		
10.0505.3512.6221.05341.4.22	0505 - Head Start Administration	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,316.22		
10.0505.3512.6221.05341.4.22	0505 - Head Start Administration	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,316.22		
10.0505.3512.6221.05341.4.22	0505 - Head Start Administration	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,316.22		
10.0505.3512.6221.05341.4.22	0505 - Head Start Administration	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,316.22		
10.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	641.00		
10.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	641.00		
10.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	641.00		
10.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	641.00		
10.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	641.00		
10.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	641.00		
10.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	149.90		
10.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	149.90		
10.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	149.90		
10.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	149.90		
10.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	149.90		
10.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	149.90		
10.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,400.16		
10.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.92		
10.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,407.08		
10.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,407.08		
10.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	143.97		
10.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	143.70		
10.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	143.70		
10.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	143.70		
10.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	143.70		
10.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	143.70		
10.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.34		
10.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.34		
10.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.34		
10.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.34		
10.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.34		
10.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.34		
10.0505.3512.6344.05341.4.22	0505 - Head Start Administration	Employee Mileage Reimbursement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20.72		
10.0508.6340.5483.05342.4.22	0508 - Head Start COLA	Head Start Cares	1/20/2022	Sept 20 Covid	(116,584.00)		
10.0512.1251.6361.46200.4.22	0512 - English Language Learners	Communication	2/28/2022	08_8162137626_MINA ANAYA	46.12		
10.0512.1251.6411.06481.1.22	0512 - English Language Learners	General Supplies	3/31/2022	Allyson Hile,Amzn Mktp Us	928.11		
10.0512.1251.6496.06481.1.22	0512 - English Language Learners	Small Equipment/Furniture	1/5/2022	A Place for Everyone ClassroomCarpet for	474.05	LAKESHORE LEARNING MATERIALS	22003721
10.0512.1251.6496.06481.1.22	0512 - English Language Learners	Small Equipment/Furniture	1/5/2022	Comfy Rectangular Classroom Carpet- 6' x	217.55	LAKESHORE LEARNING MATERIALS	22003721
10.0512.1251.6496.06481.1.22	0512 - English Language Learners	Small Equipment/Furniture	1/5/2022	Flex-Space A Place for EveryoneCarpet fo	720.10	LAKESHORE LEARNING MATERIALS	22003721
10.0512.1251.6496.06481.1.22	0512 - English Language Learners	Small Equipment/Furniture	1/5/2022	Flex-Space A Spot for EveryoneClassroom	360.05	LAKESHORE LEARNING MATERIALS	22003721
10.0512.1251.6496.06481.1.22	0512 - English Language Learners	Small Equipment/Furniture	2/28/2022	Allyson Hile,Amzn Mktp Us	354.99		
10.0512.1251.6496.06481.1.22	0512 - English Language Learners	Small Equipment/Furniture	3/31/2022	Allyson Hile,Amzn Mktp Us	159.99		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,735.50		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,241.92		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,735.50		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,241.92		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,309.03		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,241.92		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,241.92		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,241.92		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,751.93		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,241.92		
10.0512.1271.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,083.50		
10.0512.1271.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,083.50		
10.0512.1271.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,083.50		
10.0512.1271.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,083.50		
10.0512.1271.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,083.50		
10.0512.1271.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,083.50		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.32		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.92		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.32		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.92		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.29		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.92		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.92		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.92		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.44		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.92		
10.0512.1271.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.79		
10.0512.1271.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.79		
10.0512.1271.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.79		
10.0512.1271.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.79		
10.0512.1271.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.79		
10.0512.1271.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.79		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	208.26		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	269.03		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	208.26		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	269.03		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	157.08		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	269.03		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	269.03		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	269.03		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	210.23		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	269.03		
10.0512.1271.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	250.02		
10.0512.1271.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	250.02		
10.0512.1271.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	250.02		
10.0512.1271.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	250.02		
10.0512.1271.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	250.02		
10.0512.1271.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	250.02		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	99.64		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	137.57		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	99.64		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	137.57		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	73.20		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	137.57		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	137.57		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	137.57		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	92.70		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	137.57		
10.0512.1271.6231.05982.4.22	0512 - English Language Learners	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	129.18		
10.0512.1271.6231.05982.4.22	0512 - English Language Learners	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	129.18		
10.0512.1271.6231.05982.4.22	0512 - English Language Learners	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	129.18		
10.0512.1271.6231.05982.4.22	0512 - English Language Learners	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	129.18		
10.0512.1271.6231.05982.4.22	0512 - English Language Learners	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	129.18		
10.0512.1271.6231.05982.4.22	0512 - English Language Learners	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	129.18		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.30		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.17		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.30		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.17		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.12		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.17		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.17		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.17		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.68		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.17		
10.0512.1271.6232.05982.4.22	0512 - English Language Learners	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	30.21		
10.0512.1271.6232.05982.4.22	0512 - English Language Learners	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.21		
10.0512.1271.6232.05982.4.22	0512 - English Language Learners	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	30.21		
10.0512.1271.6232.05982.4.22	0512 - English Language Learners	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	30.21		
10.0512.1271.6232.05982.4.22	0512 - English Language Learners	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	30.21		
10.0512.1271.6232.05982.4.22	0512 - English Language Learners	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	30.21		
10.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,703.54		
10.0512.1271.6241.05982.4.22	0512 - English Language Learners	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.0512.1271.6241.05982.4.22	0512 - English Language Learners	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.0512.1271.6241.05982.4.22	0512 - English Language Learners	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0512.1271.6241.05982.4.22	0512 - English Language Learners	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.74		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.73		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.74		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.37		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.15		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.10		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.88		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.86		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.95		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.70		
10.0512.1271.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.29		
10.0512.1271.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.29		
10.0512.1271.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.29		
10.0512.1271.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.29		
10.0512.1271.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.29		
10.0512.1271.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.29		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.51		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.36		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.51		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.36		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.87		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.36		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.36		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.36		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.43		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.36		
10.0512.1271.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.13		
10.0512.1271.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.13		
10.0512.1271.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.13		
10.0512.1271.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.13		
10.0512.1271.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.13		
10.0512.1271.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.13		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.1271.6312.46200.4.22	0512 - English Language Learners	Instructional Program Improvement Servic	1/31/2022	Lloyd JacksonCmh Cashiers Office	1,050.00		
10.0512.1271.6312.46200.4.22	0512 - English Language Learners	Instructional Program Improvement Servic	1/31/2022	Lloyd JacksonPaypal	120.00		
10.0512.1271.6343.01129.1.22	0512 - English Language Learners	Travel	1/13/2022		205.72	RUMPF, RYAN	
10.0512.1271.6343.01129.1.22	0512 - English Language Learners	Travel	2/28/2022	Allyson Hile,Naelpa.Org	300.00		
10.0512.1271.6344.01129.1.22	0512 - English Language Learners	Employee Mileage Reimbursement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	104.16		
10.0512.1271.6344.01129.1.22	0512 - English Language Learners	Employee Mileage Reimbursement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	56.17		
10.0512.1271.6344.01129.1.22	0512 - English Language Learners	Employee Mileage Reimbursement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.64		
10.0512.1271.6344.01129.1.22	0512 - English Language Learners	Employee Mileage Reimbursement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37.44		
10.0512.1271.6344.01129.1.22	0512 - English Language Learners	Employee Mileage Reimbursement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.48		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	1/31/2022	06_3091950_ANNA SOE	46.14		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	1/31/2022	06_5223834_NTEZIRYAY KADOM	46.39		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	1/31/2022	06_5227524_RYAN RUMPF	46.14		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	1/31/2022	06_5227631_LINDSEY MCLAUGHLIN	46.14		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	1/31/2022	06_5820673_ALLYSON HILE	46.14		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	1/31/2022	06_9168849_ENGOMA FATAKI	46.14		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	1/31/2022	07_3091950_ANNA SOE	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	1/31/2022	07_5223834_NTEZIRYAY KADOM	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	1/31/2022	07_5227524_RYAN RUMPF	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	1/31/2022	07_5227631_LINDSEY MCLAUGHLIN	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	1/31/2022	07_5820673_ALLYSON HILE	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	1/31/2022	07_9168849_ENGOMA FATAKI	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	2/28/2022	08_8163050986_SHANDRA FOSTER	50.63		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	2/28/2022	08_8163091950_ANNA SOE	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	2/28/2022	08_8165223834_NTEZIRYAY KADOM	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	2/28/2022	08_8165227524_RYAN RUMPF	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	2/28/2022	08_8165227631_LINDSEY MCLAUGHL	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	2/28/2022	08_8165820673_ALLYSON HILE	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	2/28/2022	08_8169168849_ENGOMA FATAKI	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	3/31/2022	09_8163050986_SHANDRA FOSTER	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	3/31/2022	09_8163091950_ANNA SOE	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	3/31/2022	09_8165223834_NTEZIRYAY KADOM	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	3/31/2022	09_8165227524_RYAN RUMPF	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	3/31/2022	09_8165227631_LINDSEY MCLAUGHL	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	3/31/2022	09_8165820673_ALLYSON HILE	46.12		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	3/31/2022	09_8169168849_ENGOMA FATAKI	46.12		
10.0512.1271.6361.05119.1.22	0512 - English Language Learners	Communication	2/7/2022		775.10	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	
10.0512.1271.6361.05119.1.22	0512 - English Language Learners	Communication	2/7/2022		795.57	VOIANCE LANGUAGE SERVICES, LLC	
10.0512.1271.6361.05119.1.22	0512 - English Language Learners	Communication	2/17/2022		1,107.45	VOIANCE LANGUAGE SERVICES, LLC	
10.0512.1271.6361.05119.1.22	0512 - English Language Learners	Communication	3/17/2022		218.40	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	
10.0512.1271.6363.01129.1.22	0512 - English Language Learners	Printing and Binding	2/17/2022	BUSINESS CARDS - QTY: 250 EACH OF 16 (15	449.00	PRINT TEKK PRINTING AND MAILING	22005141
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	3/31/2022	Allyson Hile,Amzn Mktp Us	185.38		
10.0512.1271.6411.05982.4.22	0512 - English Language Learners	General Supplies	1/26/2022	PO# 21006455 School Specialty	1,128.08		
10.0512.1271.6411.06480.1.22	0512 - English Language Learners	General Supplies	1/13/2022		45.96	JACKSON SADIE D.	
10.0512.1271.6411.06480.1.22	0512 - English Language Learners	General Supplies	1/13/2022		298.23	REY, NATALIA	
10.0512.1271.6411.06481.1.22	0512 - English Language Learners	General Supplies	3/31/2022	Allyson Hile,Amzn Mktp Us	62.51		
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	AdirOffice Sign Holder, 8.5" x 11", Clea	33.99	STAPLES INC.	22004411
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Barker Creek(R) Double-Sided Scalloped-E	35.99	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Barker Creek Scalloped-Edge Border Strip	12.59	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Carson-Dellosa Scalloped Borders, Multic	34.18	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Carson-Dellosa Sparkle And Shine Scallop	9.78	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Command(TM) Large Picture Hanging Strips	16.49	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Command(TM) Poster Strips Trial Pack, Da	74.37	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Crayola(R) Classpack(R) Standard Crayons	54.89	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Crayola(R) Color Pencils, Assorted Color	110.04	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Cra-Z-Art Plastic School Box, 2-3/16rdqu	161.40	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Elmers(R) Glue Stick Classroom Pack, All	31.00	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	EXPO(R) Low-Odor Dry-Erase Markers, Chis	113.70	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Fiskars Schoolworks 5 Kids Scissors Clas	143.92	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Fusion Mobile Folding Cargo Cart, 41H x	43.46	OFFICE DEPOT INC	22004409

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Lorell Mesh Desktop Drawer Organizer - 7	42.09	OFFICE DEPOT INC	22004409
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Lorell(R) Steel Horizontal/Vertical Mesh	24.04	OFFICE DEPOT INC	22004409
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Luxor TC Series 35 3/4"(H) 2 Shelves Lar	146.35	STAPLES INC.	22004411
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	MasterVision Gold Ultra Magnetic Lacquer	121.99	STAPLES INC.	22004411
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Mind Reader Stackable 4-Tray Desk Organi	40.59	OFFICE DEPOT INC	22004409
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Musgrave Pencil Co. Ceres(R) Pencils, 2.	121.95	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Neenah Card Stock - Bright White - Lette	119.90	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Office Depot(R) Brand by GreenMade(R) In	419.93	OFFICE DEPOT INC	22004409
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Office Depot(R) Brand Composition Book,	193.17	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Office Depot(R) Brand Copy And Print Pap	186.90	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Office Depot(R) Brand Easel Pad Flip Cha	30.35	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Office Depot(R) Brand Index Cards, Blank	10.78	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Office Depot(R) Brand Ruled Index Cards,	97.40	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Office Depot(R) Brand Standard Staples,	12.54	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	OfficeMax(R) Brand Push Pins, Assorted C	17.55	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Onyx Mesh Corner Organizer, Six Sections	46.79	OFFICE DEPOT INC	22004409
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Oxford(R) Index Cards, Blank, 4 x 6, Whi	16.45	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Pacon(R) Printable Multipurpose Card Sto	19.10	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Post-it(R) Durable Index Tabs, 1 x 1 1/2	5.69	OFFICE DEPOT INC	22004409
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Post-it(R) Durable Tabs - 36 Write-on Ta	5.69	OFFICE DEPOT INC	22004409
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Post-it(R) Super Sticky Notes, 4 x 4, Mi	13.59	OFFICE DEPOT INC	22004409
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Scholastic World Continents Bulletin Boa	14.99	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Schoolgirl Style Industrial Chic Border	12.19	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Scotch(R) 665 Permanent Double-Sided Tap	29.84	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	SunWorks(R) Smart-Stack(TM) Heavyweight	96.20	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Teacher Created Resources Border Trim, S	10.78	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Teacher Created Resources Shabby Chic Bo	12.79	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	TREND World Flags Terrific Trimmers(R),	23.94	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Westcott(R) Student Fun And Fashionable	127.80	OFFICE DEPOT INC	22004610
10.0512.1271.6411.42300.4.22	0512 - English Language Learners	General Supplies	2/17/2022	Zebra(R) Z-Grip(TM) Retractable Ballpoin	12.54	OFFICE DEPOT INC	22004409
10.0512.1271.6411.46201.4.22	0512 - English Language Learners	General Supplies	1/26/2022	PO# 21006455 School Specialty	(1,128.08)		
10.0512.1271.6412.42300.4.22	0512 - English Language Learners	Supplies-Technology	3/17/2022	/ i	1,770.00	APPLE COMPUTER INC	22004909
10.0512.1271.6412.42300.4.22	0512 - English Language Learners	Supplies-Technology	3/17/2022		1,470.00	APPLE COMPUTER INC	22004909
10.0512.1271.6417.06480.1.22	0512 - English Language Learners	Incentives	3/31/2022	Nekita Fuller,Sq *keisha Kandi Apples	350.00		
10.0512.1271.6431.06481.1.22	0512 - English Language Learners	Textbooks	3/7/2022	Paperbac	104.00	SCHOLASTIC INC.	22004737
10.0512.1271.6431.06481.1.22	0512 - English Language Learners	Textbooks	3/7/2022	Paperba	37.50	SCHOLASTIC INC.	22004737
10.0512.1271.6431.06481.1.22	0512 - English Language Learners	Textbooks	3/7/2022	Hardcover	64.00	SCHOLASTIC INC.	22004737
10.0512.1271.6431.06481.1.22	0512 - English Language Learners	Textbooks	3/7/2022	Paper	85.00	SCHOLASTIC INC.	22004737
10.0512.1271.6431.06481.1.22	0512 - English Language Learners	Textbooks	3/7/2022	Pa	74.50	SCHOLASTIC INC.	22004737
10.0512.1271.6431.06481.1.22	0512 - English Language Learners	Textbooks	3/7/2022	National Geographic Readers: National Ge	37.50	SCHOLASTIC INC.	22004737
10.0512.1271.6431.06481.1.22	0512 - English Language Learners	Textbooks	3/7/2022	SHIPPING & HANDLING	43.26	SCHOLASTIC INC.	22004737
10.0512.1271.6431.06481.1.22	0512 - English Language Learners	Textbooks	3/7/2022	Paperbac	78.00	SCHOLASTIC INC.	22004737
10.0512.1271.6472.06480.1.22	0512 - English Language Learners	Food	1/13/2022		27.96	JACKSON SADIE D.	
10.0512.1271.6472.06480.1.22	0512 - English Language Learners	Food	1/13/2022		316.21	REY, NATALIA	
10.0512.1271.6472.06480.1.22	0512 - English Language Learners	Food	2/28/2022	Allyson Hile,Hy-Vee Gladstone 1219	345.43		
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	1/5/2022	National Public Seating Shipping	456.25	FREEDOM INTERIORS	22002309
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	1/5/2022	NPS 8500 Series Ultra-Compact Plastic St	1,680.00	FREEDOM INTERIORS	22002309
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	14"D x 36"W Transaction Surface_FHERTS.1	134.56	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	24"D Worksurface Support end panel_FHWSS	212.86	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	34"H Same Height Draw Rod _FDRSH.34	14.50	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	36"W x 39"H Monolithic panel, fabric _FH	200.10	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	39"H 2-Way 90 Deg Connector Hard Surface	42.92	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	39"H Finished End _FHFE.39--CW	38.86	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	48"W x 24"D Rectangular Worksurface_ FHE	111.65	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	4 Circuit Receptacle, Circuit A: CW: FHR	8.12	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	4 Circuit Receptacle, Circuit B: FHRECP4	8.12	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	4 Circuit Receptacle, Circuit C _FHRECP4	8.12	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	72"W x 24"D Rectangular Worksurface_FHER	159.50	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	Academia Chord Table 31" x 52" Rectangul	226.97	FREEDOM INTERIORS	22002310

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	Academia shipping Mark Line For: Tag TG:	265.82	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	Academia Zed Chair - 16"H without boots-	305.40	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	Base Power Entry, Direct Connect, 4 Circ	99.76	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	Box/Box/File Pedestal_FPEDSQP.BBF-MET--C	200.10	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	File/File Pedestal_FPEDSQP.FF-MET--CW-BA	200.10	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	Global Industries_materials surcharge	75.00	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	Kingston Training/Task Table, 30"D x 60"	4,160.00	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	Mooreco Shipping_Mark Line For: Tag TG:	252.46	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	INSTALL---	2,000.00	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	Pebbles Tackboard with Presidential Trim	1,124.32	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	POPCORN, Wall Saver, Polypropylene Back	2,963.52	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/7/2022	WEDGE PULL-TAPER FOOT-SV_FD-SC-5-42-F--M	1,446.52	FREEDOM INTERIORS	22002310
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/17/2022	Shipping	27.30	FREEDOM INTERIORS	22004682
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	2/17/2022	SPECIAL T C-1 Casters for Kingston T	272.00	FREEDOM INTERIORS	22004682
10.0512.2212.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.36		
10.0512.2212.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.74		
10.0512.2212.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.30		
10.0512.2212.6344.46200.4.22	0512 - English Language Learners	Employee Mileage Reimbursement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	332.14		
10.0512.2212.6344.46200.4.22	0512 - English Language Learners	Employee Mileage Reimbursement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	56.56		
10.0512.2212.6344.46200.4.22	0512 - English Language Learners	Employee Mileage Reimbursement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	99.74		
10.0512.3912.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,153.62		
10.0512.3912.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,273.60		
10.0512.3912.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,273.60		
10.0512.3912.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,273.60		
10.0512.3912.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,273.60		
10.0512.3912.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,273.60		
10.0512.3912.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,810.70		
10.0512.3912.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,810.70		
10.0512.3912.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,810.70		
10.0512.3912.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,810.70		
10.0512.3912.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,810.70		
10.0512.3912.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,810.70		
10.0512.3912.6151.46200.4.22	0512 - English Language Learners	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,254.25		
10.0512.3912.6151.46200.4.22	0512 - English Language Learners	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,254.25		
10.0512.3912.6151.46200.4.22	0512 - English Language Learners	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,254.25		
10.0512.3912.6151.46200.4.22	0512 - English Language Learners	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,254.25		
10.0512.3912.6151.46200.4.22	0512 - English Language Learners	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,254.25		
10.0512.3912.6151.46200.4.22	0512 - English Language Learners	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,254.25		
10.0512.3912.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.29		
10.0512.3912.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.14		
10.0512.3912.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.14		
10.0512.3912.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.14		
10.0512.3912.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.14		
10.0512.3912.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.14		
10.0512.3912.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.95		
10.0512.3912.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.95		
10.0512.3912.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.95		
10.0512.3912.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.95		
10.0512.3912.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.95		
10.0512.3912.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.95		
10.0512.3912.6171.46200.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	44.17		
10.0512.3912.6171.46200.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	44.17		
10.0512.3912.6171.46200.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	44.17		
10.0512.3912.6171.46200.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	44.17		
10.0512.3912.6171.46200.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	44.17		
10.0512.3912.6171.46200.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	44.17		
10.0512.3912.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	258.44		
10.0512.3912.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	272.84		
10.0512.3912.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	272.84		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.3912.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	272.84		
10.0512.3912.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	272.84		
10.0512.3912.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	272.84		
10.0512.3912.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	337.28		
10.0512.3912.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	337.28		
10.0512.3912.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	337.28		
10.0512.3912.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	337.28		
10.0512.3912.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	337.28		
10.0512.3912.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	337.28		
10.0512.3912.6221.46200.4.22	0512 - English Language Learners	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	390.51		
10.0512.3912.6221.46200.4.22	0512 - English Language Learners	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	390.51		
10.0512.3912.6221.46200.4.22	0512 - English Language Learners	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	390.51		
10.0512.3912.6221.46200.4.22	0512 - English Language Learners	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	390.51		
10.0512.3912.6221.46200.4.22	0512 - English Language Learners	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	390.51		
10.0512.3912.6221.46200.4.22	0512 - English Language Learners	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	390.51		
10.0512.3912.6231.01129.1.22	0512 - English Language Learners	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	133.53		
10.0512.3912.6231.01129.1.22	0512 - English Language Learners	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	140.97		
10.0512.3912.6231.01129.1.22	0512 - English Language Learners	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	140.97		
10.0512.3912.6231.01129.1.22	0512 - English Language Learners	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	140.97		
10.0512.3912.6231.01129.1.22	0512 - English Language Learners	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	140.97		
10.0512.3912.6231.01129.1.22	0512 - English Language Learners	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	140.97		
10.0512.3912.6231.05982.4.22	0512 - English Language Learners	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	170.46		
10.0512.3912.6231.05982.4.22	0512 - English Language Learners	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	170.46		
10.0512.3912.6231.05982.4.22	0512 - English Language Learners	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	170.46		
10.0512.3912.6231.05982.4.22	0512 - English Language Learners	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	170.46		
10.0512.3912.6231.05982.4.22	0512 - English Language Learners	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	170.46		
10.0512.3912.6231.05982.4.22	0512 - English Language Learners	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	170.46		
10.0512.3912.6231.46200.4.22	0512 - English Language Learners	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	194.74		
10.0512.3912.6231.46200.4.22	0512 - English Language Learners	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	194.74		
10.0512.3912.6231.46200.4.22	0512 - English Language Learners	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	194.74		
10.0512.3912.6231.46200.4.22	0512 - English Language Learners	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	194.74		
10.0512.3912.6231.46200.4.22	0512 - English Language Learners	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	194.74		
10.0512.3912.6231.46200.4.22	0512 - English Language Learners	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	194.74		
10.0512.3912.6232.01129.1.22	0512 - English Language Learners	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	31.23		
10.0512.3912.6232.01129.1.22	0512 - English Language Learners	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	32.97		
10.0512.3912.6232.01129.1.22	0512 - English Language Learners	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	32.97		
10.0512.3912.6232.01129.1.22	0512 - English Language Learners	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	32.97		
10.0512.3912.6232.01129.1.22	0512 - English Language Learners	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	32.97		
10.0512.3912.6232.01129.1.22	0512 - English Language Learners	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	32.97		
10.0512.3912.6232.05982.4.22	0512 - English Language Learners	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	39.87		
10.0512.3912.6232.05982.4.22	0512 - English Language Learners	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	39.87		
10.0512.3912.6232.05982.4.22	0512 - English Language Learners	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	39.87		
10.0512.3912.6232.05982.4.22	0512 - English Language Learners	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	39.87		
10.0512.3912.6232.05982.4.22	0512 - English Language Learners	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.87		
10.0512.3912.6232.05982.4.22	0512 - English Language Learners	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	39.87		
10.0512.3912.6232.46200.4.22	0512 - English Language Learners	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	45.55		
10.0512.3912.6232.46200.4.22	0512 - English Language Learners	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	45.55		
10.0512.3912.6232.46200.4.22	0512 - English Language Learners	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	45.55		
10.0512.3912.6232.46200.4.22	0512 - English Language Learners	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	45.55		
10.0512.3912.6232.46200.4.22	0512 - English Language Learners	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	45.55		
10.0512.3912.6232.46200.4.22	0512 - English Language Learners	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	45.55		
10.0512.3912.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.58		
10.0512.3912.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.0512.3912.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.04		
10.0512.3912.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.04		
10.0512.3912.6241.05982.4.22	0512 - English Language Learners	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,671.83		
10.0512.3912.6241.05982.4.22	0512 - English Language Learners	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.71		
10.0512.3912.6241.05982.4.22	0512 - English Language Learners	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.0512.3912.6241.05982.4.22	0512 - English Language Learners	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.3912.6241.46200.4.22	0512 - English Language Learners	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	823.58		
10.0512.3912.6241.46200.4.22	0512 - English Language Learners	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.71		
10.0512.3912.6241.46200.4.22	0512 - English Language Learners	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	855.29		
10.0512.3912.6241.46200.4.22	0512 - English Language Learners	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	855.29		
10.0512.3912.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.22		
10.0512.3912.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.79		
10.0512.3912.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.79		
10.0512.3912.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.79		
10.0512.3912.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.79		
10.0512.3912.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.79		
10.0512.3912.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	36.82		
10.0512.3912.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	36.82		
10.0512.3912.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	36.82		
10.0512.3912.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	36.82		
10.0512.3912.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.82		
10.0512.3912.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	36.82		
10.0512.3912.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.63		
10.0512.3912.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	42.63		
10.0512.3912.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.63		
10.0512.3912.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.63		
10.0512.3912.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.63		
10.0512.3912.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.63		
10.0512.3912.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.23		
10.0512.3912.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.41		
10.0512.3912.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.41		
10.0512.3912.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.41		
10.0512.3912.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.41		
10.0512.3912.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.41		
10.0512.3912.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.22		
10.0512.3912.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.22		
10.0512.3912.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.22		
10.0512.3912.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.22		
10.0512.3912.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.22		
10.0512.3912.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.22		
10.0512.3912.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.88		
10.0512.3912.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.88		
10.0512.3912.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.88		
10.0512.3912.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.88		
10.0512.3912.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.88		
10.0512.3912.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.88		
10.0512.6310.5192.06481.1.22	0512 - English Language Learners	GIFTS	1/4/2022	KCPS Educ Fdn	(10,500.00)		
10.0512.6340.5452.45200.4.22	0512 - English Language Learners	Title I.C	2/8/2022	DESE 10.29 84011A S011A210025	(21,952.05)		
10.0512.6340.5462.46200.4.22	0512 - English Language Learners	Title III LEP	1/31/2022	DESE 01.22 5462 84365A S365A210025	(129,183.50)		
10.0512.6340.5497.45200.4.22	0512 - English Language Learners	REIMBURSEMENT	2/8/2022	DESE 10.29 84011A S011A210025	21,952.05		
10.0520.1151.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Crayola 40 Count Ultra-Clean Washable Br	124.37	OFFICE DEPOT INC	22005011
10.0520.1151.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	EXPO(R) Low-Odor Dry-Erase Markers, Chis	11.37	OFFICE DEPOT INC	22005011
10.0520.1151.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	EXTRA COPIES OF INSTALLATION CEREMONY	12.00	AWARDS UNLIMITED, INC.	22005028
10.0520.1151.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	GOLD SEAL-JAG/ROLL OF 100	15.50	AWARDS UNLIMITED, INC.	22005028
10.0520.1151.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	GRADUATION-HONOR CORDS FOR JAG ONLY/SING	98.00	AWARDS UNLIMITED, INC.	22005028
10.0520.1151.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Office Depot(R) Brand Composition Notebo	131.50	OFFICE DEPOT INC	22005011
10.0520.1151.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Office Depot(R) Brand Gravity Feed Woodc	18.39	OFFICE DEPOT INC	22005011
10.0520.1151.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	OFFICER PIN-JAG	27.00	AWARDS UNLIMITED, INC.	22005028
10.0520.1151.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	PATCH-JAG	24.00	AWARDS UNLIMITED, INC.	22005028
10.0520.1151.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Post-it(R) Super Sticky Notes, 3 in x 3	31.94	OFFICE DEPOT INC	22005011
10.0520.1151.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Scotch(R) Transparent Tape, 3/4 x 1296,	18.61	OFFICE DEPOT INC	22005011
10.0520.1151.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Sharpie(R) Accent(R) Highlighters, Chise	5.16	OFFICE DEPOT INC	22005011
10.0520.1151.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Sharpie(R) Permanent Fine-Point Markers,	27.17	OFFICE DEPOT INC	22005011
10.0520.1151.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Sharpie(R) Permanent Markers, Chisel Tip	6.19	OFFICE DEPOT INC	22005011
10.0520.1151.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	SHIPPING	16.43	AWARDS UNLIMITED, INC.	22005028

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1151.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	SunWorks(R) Smart-Stack(TM) Heavyweight	10.16	OFFICE DEPOT INC	22005011
10.0520.1151.6472.06480.1.22	0520 - Career & Technical Education (FACS)	Food	3/17/2022		54.99	JONES, DORIS	
10.0520.1391.6151.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7,162.50		
10.0520.1391.6151.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7,162.50		
10.0520.1391.6151.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7,162.50		
10.0520.1391.6151.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7,162.50		
10.0520.1391.6151.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7,162.50		
10.0520.1391.6151.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7,162.50		
10.0520.1391.6151.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,106.00		
10.0520.1391.6151.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,286.00		
10.0520.1391.6151.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,106.00		
10.0520.1391.6151.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,286.00		
10.0520.1391.6151.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,106.00		
10.0520.1391.6151.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,286.00		
10.0520.1391.6161.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	522.31		
10.0520.1391.6161.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	278.81		
10.0520.1391.6161.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,210.35		
10.0520.1391.6161.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	957.54		
10.0520.1391.6161.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	2/22/2022	2.22.22 Control ZW	334.87		
10.0520.1391.6161.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	968.54		
10.0520.1391.6161.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	896.12		
10.0520.1391.6171.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	105.96		
10.0520.1391.6171.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	105.96		
10.0520.1391.6171.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	105.96		
10.0520.1391.6171.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	105.96		
10.0520.1391.6171.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	105.96		
10.0520.1391.6171.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	105.96		
10.0520.1391.6171.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.98		
10.0520.1391.6171.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	42.98		
10.0520.1391.6171.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.98		
10.0520.1391.6171.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.98		
10.0520.1391.6171.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.98		
10.0520.1391.6171.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.98		
10.0520.1391.6221.01056.1.22	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	859.50		
10.0520.1391.6221.01056.1.22	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	859.50		
10.0520.1391.6221.01056.1.22	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	859.50		
10.0520.1391.6221.01056.1.22	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	859.50		
10.0520.1391.6221.01056.1.22	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	859.50		
10.0520.1391.6221.01056.1.22	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	859.50		
10.0520.1391.6221.06321.1.22	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	274.32		
10.0520.1391.6221.06321.1.22	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	274.32		
10.0520.1391.6221.06321.1.22	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	274.32		
10.0520.1391.6221.06321.1.22	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	274.32		
10.0520.1391.6221.06321.1.22	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	274.32		
10.0520.1391.6221.06321.1.22	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	274.32		
10.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	445.57		
10.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	428.95		
10.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	486.71		
10.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	472.36		
10.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	2/22/2022	2.22.22 Control ZW	20.76		
10.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	471.72		
10.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	467.23		
10.0520.1391.6231.06321.1.22	0520 - Career & Technical Education (FACS)	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	119.26		
10.0520.1391.6231.06321.1.22	0520 - Career & Technical Education (FACS)	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	119.26		
10.0520.1391.6231.06321.1.22	0520 - Career & Technical Education (FACS)	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	119.26		
10.0520.1391.6231.06321.1.22	0520 - Career & Technical Education (FACS)	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	119.26		
10.0520.1391.6231.06321.1.22	0520 - Career & Technical Education (FACS)	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	119.26		
10.0520.1391.6231.06321.1.22	0520 - Career & Technical Education (FACS)	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	119.26		
10.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	104.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	100.32		
10.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	113.83		
10.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	110.47		
10.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	2/22/2022	2.22.22 Control ZW	4.86		
10.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	110.33		
10.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	109.28		
10.0520.1391.6232.06321.1.22	0520 - Career & Technical Education (FACS)	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.89		
10.0520.1391.6232.06321.1.22	0520 - Career & Technical Education (FACS)	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.89		
10.0520.1391.6232.06321.1.22	0520 - Career & Technical Education (FACS)	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.89		
10.0520.1391.6232.06321.1.22	0520 - Career & Technical Education (FACS)	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.89		
10.0520.1391.6232.06321.1.22	0520 - Career & Technical Education (FACS)	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.89		
10.0520.1391.6232.06321.1.22	0520 - Career & Technical Education (FACS)	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.89		
10.0520.1391.6241.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,493.00		
10.0520.1391.6241.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	65.15		
10.0520.1391.6241.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,558.15		
10.0520.1391.6241.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,558.15		
10.0520.1391.6241.06321.1.22	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	30.04		
10.0520.1391.6241.06321.1.22	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.0520.1391.6241.06321.1.22	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	31.77		
10.0520.1391.6241.06321.1.22	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	31.77		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	100.67		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.19		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	97.48		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	109.69		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.80		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	106.38		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/22/2022	2.22.22 Control ZW	4.39		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	106.51		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.94		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	105.56		
10.0520.1391.6261.06321.1.22	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.95		
10.0520.1391.6261.06321.1.22	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.95		
10.0520.1391.6261.06321.1.22	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.95		
10.0520.1391.6261.06321.1.22	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.95		
10.0520.1391.6261.06321.1.22	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.95		
10.0520.1391.6261.06321.1.22	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.95		
10.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.14		
10.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.75		
10.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.15		
10.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.79		
10.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/22/2022	2.22.22 Control ZW	0.51		
10.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.79		
10.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.68		
10.0520.1391.6271.06321.1.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.41		
10.0520.1391.6271.06321.1.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.41		
10.0520.1391.6271.06321.1.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.41		
10.0520.1391.6271.06321.1.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.41		
10.0520.1391.6271.06321.1.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.41		
10.0520.1391.6271.06321.1.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.41		
10.0520.1391.6312.01056.1.22	0520 - Career & Technical Education (FACS)	Instructional Program Improvement Servic	1/5/2022	Central High School #8825 FIRST? Robotic	2,000.00	FIRST	22003164
10.0520.1391.6312.01056.1.22	0520 - Career & Technical Education (FACS)	Instructional Program Improvement Servic	1/13/2022	DESIGN & MODELING COURSE TRAINING - DENI	1,200.00	PROJECT LEAD THE WAY, INC.	21006335
10.0520.1391.6312.01056.1.22	0520 - Career & Technical Education (FACS)	Instructional Program Improvement Servic	1/13/2022	PLTW BIOMEDICAL SCIENCE TRAINING - BREND	2,400.00	PROJECT LEAD THE WAY, INC.	21006545
10.0520.1391.6332.01056.1.22	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	1/5/2022	CULINARY ARTS UNIFORMS AND TOWEL/CONSTRU	427.75	CINTAS INC. LOC 1 K	22001003
10.0520.1391.6332.01056.1.22	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	1/13/2022	CULINARY ARTS UNIFORMS AND TOWEL/CONSTRU	1,707.90	CINTAS INC. LOC 1 K	22001003
10.0520.1391.6332.01056.1.22	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	2/17/2022	CULINARY ARTS UNIFORMS AND TOWEL/CONSTRU	1,281.00	CINTAS INC. LOC 1 K	22001003
10.0520.1391.6332.01056.1.22	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	3/7/2022	CULINARY ARTS UNIFORMS AND TOWEL/CONSTRU	427.40	CINTAS INC. LOC 1 K	22001003
10.0520.1391.6332.01056.1.22	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	3/17/2022	CONSTRUCTION PROGRAM AIR COMPRESSOR SERV	760.50	INGERSOLL RAND COMPANY	22006137
10.0520.1391.6332.01056.1.22	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	3/17/2022	CULINARY ARTS UNIFORMS AND TOWEL/CONSTRU	1,285.30	CINTAS INC. LOC 1 K	22001003
10.0520.1391.6334.01056.1.22	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	1/13/2022	AUGUST/SEPTEMBER 2021 CYLINDER RENTAL	601.34	LINDE GAS & EQUIPMENT INC	22004477

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6334.01056.1.22	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	1/13/2022	MANUAL MAIN OFFICE BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22004261
10.0520.1391.6334.01056.1.22	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	1/13/2022	NOVEMBER 2021 CYLINDER RENTAL	601.34	LINDE GAS & EQUIPMENT INC	22004477
10.0520.1391.6334.01056.1.22	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	1/13/2022	OCTOBER 2021 CYLINDER RENTAL	611.39	LINDE GAS & EQUIPMENT INC	22004477
10.0520.1391.6334.01056.1.22	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	2/17/2022	MANUAL MAIN OFFICE BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22005183
10.0520.1391.6334.01056.1.22	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	3/17/2022	MANUAL MAIN OFFICE BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22006121
10.0520.1391.6342.01056.1.22	0520 - Career & Technical Education (FACS)	Other Contracted Pupil Transportation	1/10/2022		3,960.00	KCTG-CAREY KC	
10.0520.1391.6342.01056.1.22	0520 - Career & Technical Education (FACS)	Other Contracted Pupil Transportation	2/2/2022	WHC KCL_	(14,285.00)		
10.0520.1391.6342.01056.1.22	0520 - Career & Technical Education (FACS)	Other Contracted Pupil Transportation	2/7/2022		4,320.00	KCTG-CAREY KC	
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	1/13/2022	PRINCIPLES OF BIOMEDICAL SCIENCE TRAININ	(2,400.00)	PROJECT LEAD THE WAY, INC.	22000638
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	1/31/2022	CHRISTOPHER MCNEILHampton Inns	152.14		
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	1/31/2022	CHRISTOPHER MCNEILHilton Advpurch8002367	800.33		
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	1/31/2022	CHRISTOPHER MCNEILHilton Hotels	1,788.00		
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	1/31/2022	CHRISTOPHER MCNEILHomewood Suites Galler	114.77		
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	1/31/2022	CHRISTOPHER MCNEILRenaissance Hotels Art	1,277.40		
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	1/31/2022	CHRISTOPHER MCNEILSouthwes	384.96		
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	1/31/2022	CHRISTOPHER MCNEILWestin Boston Waterfro	2,040.20		
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	1/31/2022	PHILLIP JONESSouthwes	546.96		
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	2/28/2022	CHRISTOPHER MCNEIL,Extendedstay #1639	1,103.56		
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	2/28/2022	CHRISTOPHER MCNEIL,Lrp Conferences Llc	396.00		
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	2/28/2022	CHRISTOPHER MCNEIL,Southwes	527.94		
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	3/1/2022	PROJECT LEAD THE WAY	(7,200.00)		
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	3/7/2022		242.38	DONAHUE, CASEY	
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	3/7/2022		302.94	MABION, ERICKA	
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	3/7/2022		285.10	MCNEIL CHRISTOPHER	
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	3/7/2022		284.44	WILSON DENITAM.	
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	3/31/2022	CHRISTOPHER MCNEIL,Southwes	360.97		
10.0520.1391.6343.42701.4.22	0520 - Career & Technical Education (FACS)	Travel	1/13/2022	2022 WINTER CONFERENCE & LEGISLATIVE DAY	550.00	MCCTA	22004402
10.0520.1391.6343.42701.4.22	0520 - Career & Technical Education (FACS)	Travel	1/13/2022	DESIGN AND MODELING TRAINING- SHINETA HO	654.55	PROJECT LEAD THE WAY, INC.	22004520
10.0520.1391.6343.42701.4.22	0520 - Career & Technical Education (FACS)	Travel	1/13/2022	JAG 2021 VIRTUAL NATIONAL STUDENT LEADER	100.00	JOBS FOR AMERICA'S GRADUATES MIS	22004564
10.0520.1391.6343.42701.4.22	0520 - Career & Technical Education (FACS)	Travel	1/13/2022	NETWORK SECURITY LAB HOSTING FEE - CENTR	545.45	PROJECT LEAD THE WAY, INC.	22004520
10.0520.1391.6344.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Mileage Reimbursement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.50		
10.0520.1391.6344.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Mileage Reimbursement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	60.90		
10.0520.1391.6344.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Mileage Reimbursement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	147.89		
10.0520.1391.6349.01056.1.22	0520 - Career & Technical Education (FACS)	Other Transportation Services-Students	3/31/2022	T BELISLE ADVANCE	373.02		
10.0520.1391.6349.06321.1.22	0520 - Career & Technical Education (FACS)	Other Transportation Services	1/27/2022	A CORRAO ADVANCE	1,221.08		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	06_2102575_ERICKA MABION	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	06_2948661_CRYSTAL EVERETT	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	06_3049140_SHANNON ELIJA	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	06_3094859_CHRISTIN COLLINS	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	06_3097810_LAKEISHA PAUL	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	06_6785006_TARA NESBITT	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	06_6950636_RASHAWN CARUTHERS	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	06_7290791_CASEY DONAHUE	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	06_7998288_TAMMECCA MAXWELL	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	06_8258189_JEFF HEARRELL	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	07_2102575_ERICKA MABION	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	07_2948661_CRYSTAL EVERETT	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	07_3049140_SHANNON ELIJA	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	07_3094859_CHRISTIN COLLINS	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	07_3097810_LAKEISHA PAUL	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	07_6785006_TARA NESBITT	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	07_6950636_RASHAWN CARUTHERS	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	07_7290791_CASEY DONAHUE	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	07_7998288_TAMMECCA MAXWELL	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	1/31/2022	07_8258189_JEFF HEARRELL	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	2/28/2022	08_8162102575_ERICKA MABION	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	2/28/2022	08_8162948661_CRYSTAL EVERETT	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	2/28/2022	08_8163049140_SHANNON ELIJA	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	2/28/2022	08_8163094859_CHRISTIN COLLINS	46.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	2/28/2022	08_8163097810_LAKEISHA PAUL	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	2/28/2022	08_8166785006_TARA NESBITT	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	2/28/2022	08_8166950636_RASHAWN CARUTHER	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	2/28/2022	08_8167290791_CASEY DONAHUE	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	2/28/2022	08_8167998288_TAMMECCA MAXWELL	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	2/28/2022	08_8168258189_JEFF HEARRELL	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	3/31/2022	09_8162102575_ERICKA MABION	47.37		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	3/31/2022	09_8162948661_CRYSTAL EVERETT	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	3/31/2022	09_8163049140_SHANNON ELIJA	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	3/31/2022	09_8163094859_CHRISTIN COLLINS	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	3/31/2022	09_8163097810_LAKEISHA PAUL	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	3/31/2022	09_8166785006_TARA NESBITT	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	3/31/2022	09_8166950636_RASHAWN CARUTHER	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	3/31/2022	09_8167290791_CASEY DONAHUE	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	3/31/2022	09_8167998288_TAMMECCA MAXWELL	46.12		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	3/31/2022	09_8168258189_JEFF HEARRELL	46.12		
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	1/13/2022	250 of each Business Cards (Cisneros,Don	136.02	LINEAGE MAILING SERVICES LLC	22004270
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	1/13/2022	250 of each Business Cards (Gales, Pritc	102.01	LINEAGE MAILING SERVICES LLC	22004270
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	1/13/2022	500 of each Business Cards - (McNeil, Ev	90.51	LINEAGE MAILING SERVICES LLC	22004270
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	1/13/2022	CTE TOTAL	52.43	ALL COPY PRODUCTS, INC	22004350
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	1/13/2022	CTE TOTAL	91.43	ALL COPY PRODUCTS, INC	22004450
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	1/13/2022	MANUAL MAIN OFFICE	110.34	ALL COPY PRODUCTS, INC	22004350
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	1/13/2022	MANUAL MAIN OFFICE	73.73	ALL COPY PRODUCTS, INC	22004450
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	2/7/2022		208.41	LINEAGE MAILING SERVICES LLC	22004454
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	2/7/2022	Ginger Bread Poster and Information Post	357.18	LINEAGE MAILING SERVICES LLC	22004454
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	2/17/2022		34.00	LINEAGE MAILING SERVICES LLC	22005387
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	2/17/2022	CTE TOTAL	70.50	ALL COPY PRODUCTS, INC	22005368
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	2/17/2022	INSTALLATION	360.00	DISPLAYABILITY, LLC	21006182
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	2/17/2022	MANUAL MAIN OFFICE	54.20	ALL COPY PRODUCTS, INC	22005368
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	2/17/2022	POLE BANNERS - MANUAL CAREER TECHNICAL C	894.00	DISPLAYABILITY, LLC	21006182
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	3/17/2022	CTE TOTAL	67.73	ALL COPY PRODUCTS, INC	22006122
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	3/17/2022	MANUAL MAIN OFFICE	42.76	ALL COPY PRODUCTS, INC	22006122
10.0520.1391.6371.01056.1.22	0520 - Career & Technical Education (FACS)	Dues & Membership	1/31/2022	CHRISTOPHER MCNEILFbla-Pbl	60.00		
10.0520.1391.6371.01056.1.22	0520 - Career & Technical Education (FACS)	Dues & Membership	2/7/2022		168.55	LOPEZ, JOHN	
10.0520.1391.6371.01056.1.22	0520 - Career & Technical Education (FACS)	Dues & Membership	2/28/2022	CHRISTOPHER MCNEIL,Mo Dept Of Health	15.25		
10.0520.1391.6371.01056.1.22	0520 - Career & Technical Education (FACS)	Dues & Membership	3/31/2022	CHRISTOPHER MCNEIL,Sq *deca Inc.	30.00		
10.0520.1391.6371.06321.1.22	0520 - Career & Technical Education (FACS)	Dues & Memberships	1/13/2022	FFA	832.00	FUTURE FARMERS OF AMERICA MISSC	22004401
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	1/13/2022	HEALTH SCIENCE STUDENT BASIC LIFE SUPPOR	1,800.00	ASSUMPTA ALLIED HEALTH CAREER CI	22003975
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	1/31/2022	CHRISTOPHER MCNEILBasic Life Support Llc	1,185.00		
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	2/7/2022		46.88	SHRED-IT KANSAS CITY	
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	2/17/2022		41.67	SHRED-IT KANSAS CITY	
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	3/7/2022		46.68	SHRED-IT KANSAS CITY	
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	3/31/2022	CHRISTOPHER MCNEIL,Apisource Fblamarketp	861.84		
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	3/31/2022	CHRISTOPHER MCNEIL,Fbla-Pbl	1,630.00		
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	3/31/2022	CHRISTOPHER MCNEIL,Missouri Fbla-Pbl	420.00		
10.0520.1391.6391.01100.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	2/17/2022	BLS (BASIC LIFE SUPPORT) AND AED CERTIFI	7,110.00	BASIC LIFE SUPPORT, LLC	22005403
10.0520.1391.6391.01100.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	3/7/2022	KC METRO DECA DUES	165.00	METRO KANSAS CITY DECA	22005970
10.0520.1391.6391.06480.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	2/7/2022	FIRST AID INSPECTION AND REFILL	1,138.97	CINTAS INC. LOC 1 K	22005074
10.0520.1391.6391.06480.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	2/7/2022	FIRST AID STATIO INSPECTION/REFILL	1,306.24	CINTAS INC. LOC 1 K	22005074
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/5/2022	Clorox(R) Disinfecting Wipes, 7 x 8, Cit	273.16	OFFICE DEPOT INC	22003769
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/5/2022	Kleenex(R) Ultra Soft 3-Ply Facial Tissu	139.43	OFFICE DEPOT INC	22003769
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/5/2022	Nestleacute;(R) Coffee-mate(R) Liquid Cr	18.36	OFFICE DEPOT INC	22003769
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/5/2022	OIC(R) Steel Construction Heavy-Duty Boo	96.76	OFFICE DEPOT INC	22003408
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/5/2022	Prismacolor(R) Magic Rub(R) Vinyl Eraser	9.21	OFFICE DEPOT INC	22003769
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/5/2022	Scotch(R) Magic(TM) Invisible Tape, 3/4	34.30	OFFICE DEPOT INC	22003408
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/5/2022	Softsoap Antibacterial Liquid Hand Soap	45.58	OFFICE DEPOT INC	22003408
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/5/2022	WorkEZ Light Black Lightweight Adjustabl	107.98	OFFICE DEPOT INC	22003408
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/13/2022	18GA SHEET METAL 8PCS 4" X 10"	1,977.60	METAL BY THE FOOT, INC.	22003608
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/13/2022	BONES JACKET L	199.95	METAL BY THE FOOT, INC.	22003608

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/13/2022	CULINARY ARTS CLASSROOM CONSUMABLES	709.91	DOWNTOWN MARKET #28	22004573
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/13/2022	CULINARY ARTS CLASSROOM CONSUMABLES	2,170.56	US FOODS INC	22004479
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/13/2022	Culinary Arts Classroon Consumables	1,239.57	US FOODS INC	22004479
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/13/2022	FLAMED JACKET XL	133.30	METAL BY THE FOOT, INC.	22003608
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/13/2022	HEALTH SCIENCE STUDENT BASIC LIFE SUPPOR	100.00	ASSUMPTA ALLIED HEALTH CAREER CI	22003975
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/13/2022	LINCOLN PRINCIPLES OF BIOMED SUPPLIES	440.25	PROJECT LEAD THE WAY, INC.	22001215
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/13/2022	MW SAFETY ORANGE FASTFIT LRG	25.58	METAL BY THE FOOT, INC.	22003608
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/13/2022	MW SAFETY ORANGE FASTFIT XLG	25.58	METAL BY THE FOOT, INC.	22003608
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/13/2022	MW SAFETY ORANGE FASTFIT XXLG	12.79	METAL BY THE FOOT, INC.	22003608
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/13/2022	MW SAFETY YEL FAST FIT LRG	38.38	METAL BY THE FOOT, INC.	22003608
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/13/2022	MW SAFETY YEL FASTFIT XLG	63.96	METAL BY THE FOOT, INC.	22003608
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/13/2022	MW SAFETY YRL FASTFIT XXLG	12.79	METAL BY THE FOOT, INC.	22003608
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/13/2022	PRINCIPLES OF BIO SCIENCE/HUMAN BODY SYS	53.50	PROJECT LEAD THE WAY, INC.	22003083
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/13/2022	SHIPPING	50.00	METAL BY THE FOOT, INC.	22003608
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/13/2022		59.72	EVERETT, CRYSTAL	
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/31/2022	CHRISTOPHER MCNEILTarget 00011775	48.95		
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	1/31/2022	CHRISTOPHER MCNEILThe Home Depot #3021	726.92		
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	AT-A-GLANCE(R) Today Is Daily Wall Calen	43.68	OFFICE DEPOT INC	22004068
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	AT-A-GLANCE(R) Today Is Daily Wall Calen	13.64	OFFICE DEPOT INC	22004272
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Avery(R) Non-Glare Heavyweight Sheet Pro	96.23	OFFICE DEPOT INC	22004565
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Avery(R) Ready Index(R) Table Of Content	11.50	OFFICE DEPOT INC	22004068
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Carlon 1-Gang 22 cu. in. New Work PVC El	10.80	HOME DEPOT US COMMUNITIES	22003775
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Clorox(R) Disinfecting Wipes, 7 x 8, Fre	37.10	OFFICE DEPOT INC	22004272
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	CULINARY ARTS CLASSROOM CONSUMABLES	1,641.23	US FOODS INC	22004996
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Febreze(R) Air Fresheners, Linen Sky(TM)	66.96	OFFICE DEPOT INC	22004565
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Febreze(R) Small Spaces Air Fresheners,	9.98	OFFICE DEPOT INC	22004565
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	GE 3 Outlet Extension Cord, 15 Long Cord	11.95	OFFICE DEPOT INC	22004272
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	GE 3 Outlet Extension Cord, 25 Long Cord	11.04	OFFICE DEPOT INC	22004272
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Grip-Rite 3 in. x 0.131 in. 30 Deg. Pape	89.98	HOME DEPOT US COMMUNITIES	22003775
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Grip-Rite #8 x 3 in. 16D Bright Steel Du	22.98	HOME DEPOT US COMMUNITIES	22003775
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Grip-Rite #8 x 3 in. 16-Penny Bright Ste	27.96	HOME DEPOT US COMMUNITIES	22003775
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Kleenex(R) Multi-Fold 1-Ply Paper Towels	14.00	OFFICE DEPOT INC	22004272
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Leviton 15 Amp Tamper-Resistant Duplex O	19.26	HOME DEPOT US COMMUNITIES	22003775
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Leviton Plastic Pull-Chain Lampholder	37.50	HOME DEPOT US COMMUNITIES	22003775
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	MASK, RESPIRATOR-DISP N95 MEDICAL	28.98	MCKESSON MEDICAL-SURGICAL GOVE	22004271
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Office Depot(R) Brand Monthly Desk Pad C	9.15	OFFICE DEPOT INC	22004068
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	PLTW DESIGN & MODELING SUPPLIES - KIMBRO	900.00	PROJECT LEAD THE WAY, INC.	22002302
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Southwire 50 ft. 14/2 Solid Romex Simpul	53.82	HOME DEPOT US COMMUNITIES	22003775
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	STRYKE PANT W/FLEX-TAC TM/BLACK-30 - 28	80.00	5.11 TACTICAL	22004563
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	STRYKE PANT W/FLEX-TAC TM/BLACK-30 - 32	80.00	5.11 TACTICAL	22004563
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	STRYKE PANT W/FLEX-TAC TM/BLACK-30 - 36	80.00	5.11 TACTICAL	22004563
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	STRYKE PANT W/FLEX-TAC TM/BLACK-32 - 32	80.00	5.11 TACTICAL	22004563
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Unbranded 19/32 in. x 4 ft. x 8 ft. Rtd	464.55	HOME DEPOT US COMMUNITIES	22003775
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Unbranded 1 in. x 12 in. x 8 ft. Pine Co	229.90	HOME DEPOT US COMMUNITIES	22003775
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Unbranded 1 in. x 8 in. x 8 ft. Common B	120.30	HOME DEPOT US COMMUNITIES	22003775
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Unbranded 2 in. x 12 in. x 8 ft. #1 Grou	201.80	HOME DEPOT US COMMUNITIES	22003775
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	Unbranded 2 in. x 4 in. x 96 in. Premium	948.90	HOME DEPOT US COMMUNITIES	22003775
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	USPS FOREVER(R) STAMPS, Booklet of 20 Po	3.42	OFFICE DEPOT INC	22004272
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	WM STRYKE PANT/BLACK REGULAR-0	80.00	5.11 TACTICAL	22004563
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	WM STRYKE PANT/BLACK REGULAR-14	160.00	5.11 TACTICAL	22004563
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	WM STRYKE PANT/BLACK REGULAR-18	160.00	5.11 TACTICAL	22004563
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	WM STRYKE PANT/BLACK REGULAR-2	80.00	5.11 TACTICAL	22004563
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/7/2022	WM STRYKE PANT/BLACK REGULAR-4	160.00	5.11 TACTICAL	22004563
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Additional charge for XXL's, 3XL's ,3XL'	60.00	ACTION SPORTSWEAR	22005400
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	CTE MONTH - Buffalo Flannel Shirts Embro	1,343.00	ACTION SPORTSWEAR	22005400
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	CTE MONTH - Scratch Pads - 50 sheet	625.00	ACTION SPORTSWEAR	22005400
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	CTE MONTH Stylus Ballpoint Pens	625.00	ACTION SPORTSWEAR	22005400
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Dixie(R) PerfecTouch by GP PRO Hot Cups,	91.60	OFFICE DEPOT INC	22005075
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Executive Suite Pure Sugar, 20 Oz, Pack	28.36	OFFICE DEPOT INC	22004678

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	EXPO(R) Chisel-Tip Dry-Erase Markers, Bl	45.64	OFFICE DEPOT INC	22005075
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	EXPO(R) Low-Odor Dry-Erase Markers, Chis	46.52	OFFICE DEPOT INC	22005075
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	EXPO(R) White Board Cleaner, 8 Oz.	19.08	OFFICE DEPOT INC	22005075
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Factory Screen Charges	30.00	ACTION SPORTSWEAR	22005400
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Factory Set Up Charges	35.00	ACTION SPORTSWEAR	22005400
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	FISCHERTECHNIK KIT STEM ELECTRONICS	1,862.50	PAXTON/PATTERSON LLC.	22004765
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Folgers Single-Serve Coffee K-Cups(R), C	49.35	OFFICE DEPOT INC	22004678
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Freight & Insurance Charges from Pen Mfg	46.22	ACTION SPORTSWEAR	22005400
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Ghent Magnetic Porcelain Dry-Erase White	221.21	OFFICE DEPOT INC	22004272
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	House of Doolittle Small Blocks 12-Month	38.36	OFFICE DEPOT INC	22005075
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Mount-It! MI-7962 Electric Standing Desk	299.99	OFFICE DEPOT INC	22004565
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Nestleacute;(R) Coffee-mate(R) Liquid Cr	26.09	OFFICE DEPOT INC	22004678
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Office Depot(R) Brand Interdepartment En	38.49	OFFICE DEPOT INC	22004678
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Realspace(R) Round Wall Clock, 11, Brush	15.16	OFFICE DEPOT INC	22005075
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	Scotch(R) Deluxe Desk Tape Dispenser, Bl	64.40	OFFICE DEPOT INC	22005075
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	The Original Donut Shop(R) Single-Serve	60.99	OFFICE DEPOT INC	22004678
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/17/2022	The Pencil Grip Magnetic Whiteboard Eras	32.99	OFFICE DEPOT INC	22005075
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	2/28/2022	CHRISTOPHER MCNEIL,Amzn Mktp Us	28.78		
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	AC PREP FY22 LAUNCH SUPPLIES	1,305.00	PROJECT LEAD THE WAY, INC.	22001215
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	CULINARY ARTS CLASSROOM CONSUMABLES	2,554.52	US FOODS INC	22005760
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	EAST BIO MED SC 2 SUPPLIES	125.00	PROJECT LEAD THE WAY, INC.	22001215
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	INK/TONER CARTRIDGE FOR Xerox Phaser 332	188.58	EVOLV SOLUTIONS LLC	22004264
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	PLTW GATEWAY CLASSROOM SCHOOL SUPPLIES	1,044.00	PROJECT LEAD THE WAY, INC.	22000674
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	RED/BLACK DOUBLE CORDS	855.55	JOSTENS INC	22005029
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/17/2022	CENTRAL EAGLES ROBOTICS CLUB T-SHIRTS	182.00	ACTION SPORTSWEAR	22006134
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/17/2022	CULINARY ARTS CLASSROOM CONSUMABLES	229.06	DOWNTOWN MARKET #28	22006278
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/17/2022	CULINARY ARTS CLASSROOM CONSUMABLES	1,670.30	US FOODS INC	22006298
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/17/2022	SCREEN CJARGES - 1 FRONT AND 1 BACK	30.00	ACTION SPORTSWEAR	22006134
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/21/2022	House of Doolittle Economy Refillable De	27.93	OFFICE DEPOT INC	22005531
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/21/2022	Lorell(R) 1500 Watts Electric Fan Heater	106.95	OFFICE DEPOT INC	22005531
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/21/2022	Office Depot(R) Brand Tri-Fold Project B	78.60	OFFICE DEPOT INC	22005531
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/31/2022	CHRISTOPHER MCNEIL,Fbla-Pbl	290.00		
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/31/2022	CHRISTOPHER MCNEIL,Nat L Tech Honor Soc	460.00		
10.0520.1391.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	PLTW SUPPLIES - SPRING 2022 - BANNEKER -	438.75	PROJECT LEAD THE WAY, INC.	22004994
10.0520.1391.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	PLTW SUPPLIES - SPRING 2022 - BORDER STA	2,524.50	PROJECT LEAD THE WAY, INC.	22004994
10.0520.1391.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	PLTW SUPPLIES - SPRING 2022 - CARVER - C	298.00	PROJECT LEAD THE WAY, INC.	22004994
10.0520.1391.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	PLTW SUPPLIES - SPRING 2022 - CARVER - M	215.25	PROJECT LEAD THE WAY, INC.	22004994
10.0520.1391.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	PLTW SUPPLIES - SPRING 2022 - COOK - CHA	991.25	PROJECT LEAD THE WAY, INC.	22004994
10.0520.1391.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	PLTW SUPPLIES - SPRING 2022 - FLA - HEND	2,493.25	PROJECT LEAD THE WAY, INC.	22004994
10.0520.1391.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	PLTW SUPPLIES - SPRING 2022 - GARCIA - S	1,224.50	PROJECT LEAD THE WAY, INC.	22004994
10.0520.1391.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	PLTW SUPPLIES - SPRING 2022 - HARTMAN -	1,042.75	PROJECT LEAD THE WAY, INC.	22004994
10.0520.1391.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	PLTW SUPPLIES - SPRING 2022 - HOLLIDAY	215.25	PROJECT LEAD THE WAY, INC.	22004994
10.0520.1391.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	PLTW SUPPLIES - SPRING 2022 - HOLLIDAY -	413.50	PROJECT LEAD THE WAY, INC.	22004994
10.0520.1391.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	PLTW SUPPLIES - SPRING 2022 - MELCHER -	1,098.50	PROJECT LEAD THE WAY, INC.	22004994
10.0520.1391.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	PLTW SUPPLIES - SPRING 2022 - WHEATLEY -	506.00	PROJECT LEAD THE WAY, INC.	22004994
10.0520.1391.6411.06480.1.22	0520 - Career & Technical Education (FACS)	General Supplies	3/7/2022	PLTW SUPPLIES - SPRING 2022 - WHITTIER -	486.00	PROJECT LEAD THE WAY, INC.	22004994
10.0520.1391.6412.01056.1.22	0520 - Career & Technical Education (FACS)	Tech Supplies	1/13/2022	DESIGN AND MODELING TRAINING- SHINETA HO	545.45	PROJECT LEAD THE WAY, INC.	22004520
10.0520.1391.6412.01056.1.22	0520 - Career & Technical Education (FACS)	Tech Supplies	1/13/2022	Nepris Renewal	26,325.00	NEPRIS, INC.	22003397
10.0520.1391.6412.01056.1.22	0520 - Career & Technical Education (FACS)	Tech Supplies	1/13/2022	NETWORK SECURITY LAB HOSTING FEE - CENTR	454.55	PROJECT LEAD THE WAY, INC.	22004520
10.0520.1391.6412.01056.1.22	0520 - Career & Technical Education (FACS)	Tech Supplies	2/17/2022	OSHA 10-Hour General Industry	900.00	CAREERSAFE, LLC	22004788
10.0520.1391.6412.01056.1.22	0520 - Career & Technical Education (FACS)	Tech Supplies	2/17/2022	OSHA 10-Hour General Industry (Automotiv	575.00	CAREERSAFE, LLC	22004788
10.0520.1391.6412.01056.1.22	0520 - Career & Technical Education (FACS)	Tech Supplies	2/17/2022	OSHA 10-Hour General Industry (Healthcar	725.00	CAREERSAFE, LLC	22004788
10.0520.1391.6412.01056.1.22	0520 - Career & Technical Education (FACS)	Tech Supplies	3/17/2022		37.99	EVERETT, CRYSTAL	
10.0520.1391.6412.01056.1.22	0520 - Career & Technical Education (FACS)	Tech Supplies	3/17/2022		31.18	PATTON, JOANNE	
10.0520.1391.6412.01056.1.22	0520 - Career & Technical Education (FACS)	Tech Supplies	3/31/2022	Amelia Gibson,Amazon.Com*vd09o0rg3 Amzn	44.84		
10.0520.1391.6412.06321.1.22	0520 - Career & Technical Education (FACS)	Tech Supplies	3/17/2022	LEARN-BY-DOING: MICROSOFT OFFICE SPECIAL	15,995.00	B. E. PUBLISHING	22005490
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	(1)BLACK BLAZER - BLANK 40R & (1) RED BL	110.00	PROFORMA BRANDWORKS	22004375
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	Additional Charge for 1 5XL & 1 6XL	4.66	ACTION SPORTSWEAR	22004260
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	Additional charge for XXL's & 3XL's	4.07	ACTION SPORTSWEAR	22004260

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	Additional Charge for XXX Larges	3.40	ACTION SPORTSWEAR	22004260
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	Additional charges for XXXXL's	1.75	ACTION SPORTSWEAR	22004260
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	Black Long Sleeve T-Shirts	58.42	ACTION SPORTSWEAR	22004260
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	Crewneck Sweatshirts with MANUAL Logo	78.18	ACTION SPORTSWEAR	22004260
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	Freight & Insurance Charges add-on Order	9.11	ACTION SPORTSWEAR	22004260
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	Future Ready T-Shirts with Front & Sleev	34.15	ACTION SPORTSWEAR	22004260
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	LADIES (1) BLACK - BLANK SIZE 6/LADIES (	165.00	PROFORMA BRANDWORKS	22004375
10.0520.1391.6420.01100.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	Additional Charge for 1 5XL & 1 6XL	19.34	ACTION SPORTSWEAR	22004260
10.0520.1391.6420.01100.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	Additional charge for XXL's & 3XL's	16.93	ACTION SPORTSWEAR	22004260
10.0520.1391.6420.01100.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	Additional Charge for XXX Larges	14.10	ACTION SPORTSWEAR	22004260
10.0520.1391.6420.01100.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	Additional charges for XXXXL's	7.25	ACTION SPORTSWEAR	22004260
10.0520.1391.6420.01100.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	Black Long Sleeve T-Shirts	242.73	ACTION SPORTSWEAR	22004260
10.0520.1391.6420.01100.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	Crewneck Sweatshirts with MANUAL Logo	324.72	ACTION SPORTSWEAR	22004260
10.0520.1391.6420.01100.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	Freight & Insurance Charges add-on Order	37.83	ACTION SPORTSWEAR	22004260
10.0520.1391.6420.01100.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	Future Ready T-Shirts with Front & Sleev	141.85	ACTION SPORTSWEAR	22004260
10.0520.1391.6420.01100.1.22	0520 - Career & Technical Education (FACS)	Uniforms	1/13/2022	SPORT-TEK LADIES SPORT-WICK FLEECE FULL-	243.00	PROCORP IMAGES, INC./LOGOSTUFF.C	22003000
10.0520.1391.6420.06321.1.22	0520 - Career & Technical Education (FACS)	Uniforms	3/7/2022	C	560.66	MARCUS UNIFORMS	22004214
10.0520.1391.6420.06321.1.22	0520 - Career & Technical Education (FACS)	Uniforms	3/7/2022	CK002 - PULL-ON	69.96	MARCUS UNIFORMS	22004214
10.0520.1391.6420.06321.1.22	0520 - Career & Technical Education (FACS)	Uniforms	3/7/2022	CK002T	104.94	MARCUS UNIFORMS	22004214
10.0520.1391.6420.06321.1.22	0520 - Career & Technical Education (FACS)	Uniforms	3/7/2022		37.98	MARCUS UNIFORMS	22004214
10.0520.1391.6420.06321.1.22	0520 - Career & Technical Education (FACS)	Uniforms	3/7/2022	CK006T - MEN	39.98	MARCUS UNIFORMS	22004214
10.0520.1391.6420.06321.1.22	0520 - Career & Technical Education (FACS)	Uniforms	3/7/2022	CK605 V-NECK KNIT PANEL TOP 2XL THRU 3XL	59.96	MARCUS UNIFORMS	22004214
10.0520.1391.6420.06321.1.22	0520 - Career & Technical Education (FACS)	Uniforms	3/7/2022		503.64	MARCUS UNIFORMS	22004214
10.0520.1391.6420.06321.1.22	0520 - Career & Technical Education (FACS)	Uniforms	3/7/2022		29.98	MARCUS UNIFORMS	22004214
10.0520.1391.6420.06321.1.22	0520 - Career & Technical Education (FACS)	Uniforms	3/7/2022		29.98	MARCUS UNIFORMS	22004214
10.0520.1391.6420.06321.1.22	0520 - Career & Technical Education (FACS)	Uniforms	3/7/2022	CUSTOMIZED LOGO	154.00	MARCUS UNIFORMS	22004214
10.0520.1391.6420.06321.1.22	0520 - Career & Technical Education (FACS)	Uniforms	3/7/2022	DISCOUNT	(144.26)	MARCUS UNIFORMS	22004214
10.0520.1391.6420.06321.1.22	0520 - Career & Technical Education (FACS)	Uniforms	3/7/2022	EMBROIDERY CHARGE	5.50	MARCUS UNIFORMS	22004214
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	1/13/2022	CONSTRUCTION STUDENT TESTING	110.00	CARPENTERS JOINT TRAINING FUND	22004422
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	1/13/2022		98.00	STIPEND VENDOR (A/P USE ONLY)	
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	1/31/2022	CHRISTOPHER MCNEILPaypal	299.00		
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	2/7/2022	ANNOTATED INSTRUCTOR'S EDITION FOR KASER	62.50	CENGAGE LEARNING	22004277
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	2/7/2022	CHILD DEVELOPMENT WORKBOOKS	999.00	GOODHEART WILLCOX PUBLISHERS	22004686
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	2/7/2022	MANICURING STUDENT TEXTBOOK/KIT/TESTING	795.00	TRANSFORMED BARBER & COSMETOL(	22004596
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	2/7/2022	SHIPPING	152.75	CENGAGE LEARNING	22004277
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	2/7/2022	SHIPPING	44.38	GOODHEART WILLCOX PUBLISHERS	22004686
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	2/7/2022	SPORTS AND ENTERTAINMENT MARKETING K12 B	2,475.00	CENGAGE LEARNING	22004277
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	2/28/2022	CHRISTOPHER MCNEIL,Mo Dept Of Nat Resorc	296.63		
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	2/28/2022	CHRISTOPHER MCNEIL,National Exams	895.36		
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	3/17/2022	TEACHING TO CHANGE THE WORLD	1,039.48	TAYLOR & FRANCIS GROUP LLC	22006297
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	3/31/2022	CHRISTOPHER MCNEIL,Ase E-Commerce	551.00		
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	1/13/2022	STUDENT LUNCH FOLLOWING WATER MANAGEMENT	56.40	SUMMIT PIZZA	22004376
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	1/13/2022		197.93	HOGAN, DANIEL	
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	1/13/2022		170.99	SMITH, KYLE	
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	1/31/2022	CHRISTOPHER MCNEILJack Stack Bbq Fh	146.00		
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	1/31/2022	CHRISTOPHER MCNEILJasons Deli	241.07		
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	1/31/2022	CHRISTOPHER MCNEILTopsys Popcorn	1,159.05		
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	2/28/2022	CHRISTOPHER MCNEIL,Hy-Vee Kansas City 13	103.32		
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	2/28/2022	CHRISTOPHER MCNEIL,Jack Stack Barbeque C	409.40		
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	2/28/2022	CHRISTOPHER MCNEIL,Sams Club #8207	379.18		
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	2/28/2022	CHRISTOPHER MCNEIL,Tst* Garozzos	186.60		
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	3/17/2022	LUNCHEON MEETING - MCNEIL/PRINCIPAL	38.37	PANERA, LLC	22006139
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	3/17/2022	STUDENT MEAL - MISSED LUNCH	28.58	JASON'S DELI	22006292
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	3/17/2022	STUDENT MENTOR CONFERENCE	104.31	PANERA, LLC	22006139
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	3/17/2022		18.55	HESTER, KIM	
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	3/17/2022		36.99	JONES, DORIS	
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	3/17/2022		32.85	LOPEZ, JOHN	
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	3/31/2022	CHRISTOPHER MCNEIL,Jasons Deli	(21.77)		
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	3/31/2022	CHRISTOPHER MCNEIL,Pizza Hut 004723	86.33		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	3/31/2022	CHRISTOPHER MCNEIL,Topsys Popcorn	(43.05)		
10.0520.1391.6472.01100.1.22	0520 - Career & Technical Education (FACS)	Food	2/7/2022	CAREER & TECHNICAL STUDENT ORG (CTSO) TR	243.79	PANERA, LLC	22004602
10.0520.1391.6472.01100.1.22	0520 - Career & Technical Education (FACS)	Food	3/17/2022	LUNCH FOR STUDENT'S TRAINING FOR IRC/STA	701.07	WALDO PIZZA CO INC	22006279
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	2/7/2022	AT-A-GLANCE(R) Today Is Daily Wall Calen	32.59	OFFICE DEPOT INC	22004272
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	2/7/2022	Clorox(R) Disinfecting Wipes, 7 x 8, Fre	88.70	OFFICE DEPOT INC	22004272
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	2/7/2022	GE 3 Outlet Extension Cord, 15 Long Cord	28.58	OFFICE DEPOT INC	22004272
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	2/7/2022	GE 3 Outlet Extension Cord, 25 Long Cord	26.38	OFFICE DEPOT INC	22004272
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	2/7/2022	Kleenex(R) Multi-Fold 1-Ply Paper Towels	33.46	OFFICE DEPOT INC	22004272
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	2/7/2022	Lorell(R) Steel Locking Letter-Size Mobi	108.89	OFFICE DEPOT INC	22004373
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	2/7/2022	USPS FOREVER(R) STAMPS, Booklet of 20 Po	8.18	OFFICE DEPOT INC	22004272
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	2/17/2022	Ghent Magnetic Porcelain Dry-Erase White	528.78	OFFICE DEPOT INC	22004272
10.0520.2213.6343.33200.3.22	0520 - Career & Technical Education (FACS)	Travel	3/1/2022	PROJECT LEAD THE WAY	7,200.00		
10.0520.2551.6342.01056.1.22	0520 - Career & Technical Education (FACS)	Other Contracted Pupil Transportation-No	1/10/2022		1,552.69	STUDENT TRANSPORTATION OF AMERICA	
10.0520.2551.6342.01056.1.22	0520 - Career & Technical Education (FACS)	Other Contracted Pupil Transportation-No	2/2/2022	WHC KCL_	14,285.00		
10.0520.2551.6342.01056.1.22	0520 - Career & Technical Education (FACS)	Other Contracted Pupil Transportation-No	2/7/2022		1,604.80	STUDENT TRANSPORTATION OF AMERICA	
10.0520.6310.5192.06366.1.22	0520 - Career & Technical Education (FACS)	GIFT	1/4/2022	KC Stem 121420211	(13,640.00)		
10.0520.6310.5192.06480.1.22	0520 - Career & Technical Education (FACS)	GIFTS	1/14/2022	UMB	(400.00)		
10.0520.6310.5192.06481.1.22	0520 - Career & Technical Education (FACS)	GIFTS	1/4/2022	KCPS Educ Fdn	(2,000.00)		
10.0520.6310.5192.06481.1.22	0520 - Career & Technical Education (FACS)	GIFTS	1/14/2022	KCPS Educ Fdn	(5,000.00)		
10.0521.1391.6362.42701.4.22	0521 - Vocational Educational District Match	Advertising	1/13/2022	VOCATIONAL EDUCATION Presort and Postage	21.76	LINEAGE MAILING SERVICES LLC	22004224
10.0529.1221.6361.05254.4.22	0529 - Exceptional Education	Communication	1/13/2022	Exceptional Ed Presort and Postage	171.75	LINEAGE MAILING SERVICES LLC	22004224
10.0529.1221.6361.05254.4.22	0529 - Exceptional Education	Communication	1/13/2022	Exceptional Ed Presort and Postage	244.03	LINEAGE MAILING SERVICES LLC	22004270
10.0529.1221.6361.05254.4.22	0529 - Exceptional Education	Communication	2/7/2022	Exceptional Ed Presort and Postage	117.94	LINEAGE MAILING SERVICES LLC	22004454
10.0529.1221.6361.05254.4.22	0529 - Exceptional Education	Communication	2/17/2022	Exceptional Ed Presort and Postage	213.41	LINEAGE MAILING SERVICES LLC	22005387
10.0530.1221.6311.44100.4.22	0530 - Parent Placement Private School Services	Purchased Instructional Services	1/13/2022	Afterschool	143.84	EBS HEALTHCARE INC.	22000913
10.0530.1221.6311.44100.4.22	0530 - Parent Placement Private School Services	Purchased Instructional Services	1/13/2022	K-12 Teachers	3,613.65	EBS HEALTHCARE INC.	22000913
10.0530.1221.6311.44100.4.22	0530 - Parent Placement Private School Services	Purchased Instructional Services	1/13/2022	K-12 Therapists	3,725.47	EBS HEALTHCARE INC.	22000913
10.0530.1221.6311.44100.4.22	0530 - Parent Placement Private School Services	Purchased Instructional Services	1/13/2022	PreK	2,450.20	EBS HEALTHCARE INC.	22000913
10.0534.1221.6151.01041.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,363.60		
10.0534.1221.6151.01041.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,363.60		
10.0534.1221.6151.01041.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,363.60		
10.0534.1221.6151.01041.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,363.60		
10.0534.1221.6151.01041.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,363.60		
10.0534.1221.6151.01041.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,363.60		
10.0534.1221.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,880.00		
10.0534.1221.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,880.00		
10.0534.1221.6161.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	787.50		
10.0534.1221.6161.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	595.00		
10.0534.1221.6161.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,050.00		
10.0534.1221.6161.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	752.50		
10.0534.1221.6161.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	752.50		
10.0534.1221.6161.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	3/22/2022	3.22.22 Control ZW	1,277.50		
10.0534.1221.6168.12210.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	613.52		
10.0534.1221.6171.01041.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.68		
10.0534.1221.6171.01041.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.68		
10.0534.1221.6171.01041.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.68		
10.0534.1221.6171.01041.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.68		
10.0534.1221.6171.01041.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.68		
10.0534.1221.6171.01041.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.68		
10.0534.1221.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.59		
10.0534.1221.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.22		
10.0534.1221.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.46		
10.0534.1221.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.34		
10.0534.1221.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.79		
10.0534.1221.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.45		
10.0534.1221.6221.01041.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	163.63		
10.0534.1221.6221.01041.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	163.63		
10.0534.1221.6221.01041.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	163.63		
10.0534.1221.6221.01041.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	163.63		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1221.6221.01041.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	163.63		
10.0534.1221.6221.01041.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	163.63		
10.0534.1221.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	345.60		
10.0534.1221.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	345.60		
10.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	84.54		
10.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	84.54		
10.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	84.54		
10.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	84.54		
10.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	84.54		
10.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	84.54		
10.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	48.83		
10.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	74.92		
10.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	65.10		
10.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	46.66		
10.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	221.97		
10.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	175.31		
10.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/22/2022	3.22.22 Control ZW	79.21		
10.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.77		
10.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.77		
10.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.77		
10.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.77		
10.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.77		
10.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.77		
10.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.42		
10.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.53		
10.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.23		
10.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.91		
10.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	51.91		
10.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.00		
10.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/22/2022	3.22.22 Control ZW	18.52		
10.0534.1221.6241.01041.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.0534.1221.6241.01041.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.0534.1221.6241.01041.1.22	0534 - Exceptional Education Compliance	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
10.0534.1221.6241.01041.1.22	0534 - Exceptional Education Compliance	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
10.0534.1221.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.0534.1221.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
10.0534.1221.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	853.50		
10.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.86		
10.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.86		
10.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.86		
10.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.86		
10.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.86		
10.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.86		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.64		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.22		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.17		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.52		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.27		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.64		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.59		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	58.77		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.21		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	39.50		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/22/2022	3.22.22 Control ZW	33.48		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.53		
10.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.05		
10.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.05		
10.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.05		
10.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.05		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.05		
10.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.05		
10.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.18		
10.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.81		
10.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.58		
10.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.13		
10.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.45		
10.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.32		
10.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/22/2022	3.22.22 Control ZW	1.92		
10.0534.1221.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/13/2022	Afterschool	2,991.87	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/13/2022	K-12 Teachers	75,163.82	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/13/2022	K-12 Therapists	77,489.85	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/13/2022	PreK	50,964.16	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.44100.4.22	0534 - Exceptional Education Compliance	Purchase Instructional Services	1/13/2022	Afterschool	1,438.40	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.44100.4.22	0534 - Exceptional Education Compliance	Purchase Instructional Services	1/13/2022	K-12 Teachers	36,136.45	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.44100.4.22	0534 - Exceptional Education Compliance	Purchase Instructional Services	1/13/2022	K-12 Therapists	37,254.74	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.44100.4.22	0534 - Exceptional Education Compliance	Purchase Instructional Services	1/13/2022	PreK	24,502.01	EBS HEALTHCARE INC.	22000913
10.0534.1221.6312.12210.1.22	0534 - Exceptional Education Compliance	Instructional Program Improvement Servic	2/7/2022	SpedTrack Training Expenses	621.76	ION WAVE TECHNOLOGIES INC	22003985
10.0534.1221.6312.12210.1.22	0534 - Exceptional Education Compliance	Instructional Program Improvement Servic	2/7/2022	SpedTrack Training Expenses- 504 Web Tra	200.00	ION WAVE TECHNOLOGIES INC	22003985
10.0534.1221.6312.12210.1.22	0534 - Exceptional Education Compliance	Instructional Program Improvement Servic	2/7/2022	SpedTrack Training Fees	200.00	ION WAVE TECHNOLOGIES INC	22003985
10.0534.1221.6312.12210.1.22	0534 - Exceptional Education Compliance	Instructional Program Improvement Servic	2/7/2022	SpedTrack Training Fees- 2 Days Onsite	2,500.00	ION WAVE TECHNOLOGIES INC	22003985
10.0534.1221.6312.12210.1.22	0534 - Exceptional Education Compliance	Instructional Program Improvement Servic	2/7/2022	SpedTrack Training Fees- Web Training	200.00	ION WAVE TECHNOLOGIES INC	22003985
10.0534.1221.6334.12210.1.22	0534 - Exceptional Education Compliance	Rentals-Equipment/Vehicles	1/13/2022	MANUAL EED BASE COPIER CHARGE	441.75	ALL COPY PRODUCTS, INC	22004261
10.0534.1221.6334.12210.1.22	0534 - Exceptional Education Compliance	Rentals-Equipment/Vehicles	2/17/2022	MANUAL EED BASE COPIER CHARGE	441.75	ALL COPY PRODUCTS, INC	22005183
10.0534.1221.6334.12210.1.22	0534 - Exceptional Education Compliance	Rentals-Equipment/Vehicles	3/17/2022	MANUAL EED BASE COPIER CHARGE	441.75	ALL COPY PRODUCTS, INC	22006121
10.0534.1221.6343.05260.4.22	0534 - Exceptional Education Compliance	Travel	1/13/2022	WIAT-4: Virtual Training	100.00	UNIVERSITY OF MISSOURI-KANSAS CIT	22003352
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	1/13/2022	11/3 Booms Overman	25.00	MO CASE	22003022
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	1/13/2022	Buck	25.00	MO CASE	22003022
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	1/13/2022	Burrow	25.00	MO CASE	22003022
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	1/13/2022	Fairley	25.00	MO CASE	22003022
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	1/13/2022	Harder	25.00	MO CASE	22003022
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	1/13/2022	Hartwig	25.00	MO CASE	22003022
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	1/13/2022	House	25.00	MO CASE	22003022
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	1/13/2022	Malloy	25.00	MO CASE	22003022
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	1/13/2022	Reed	25.00	MO CASE	22003022
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	1/13/2022	Snorgrass	25.00	MO CASE	22003022
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	2/17/2022		1,450.00	UNIVERSITY OF MISSOURI-KANSAS CITY AR	
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	3/31/2022	Sheryl Malloy,Mo-Case Law & 6th Annu	686.78		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	45.92		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	294.14		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	536.23		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	146.49		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	45.58		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	101.02		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	397.31		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	135.18		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	183.04		
10.0534.1221.6361.12210.1.22	0534 - Exceptional Education Compliance	Communication	1/31/2022	06_5222469_ISABEL CHATTERTON	46.14		
10.0534.1221.6361.12210.1.22	0534 - Exceptional Education Compliance	Communication	1/31/2022	07_5222469_ISABEL CHATTERTON	46.12		
10.0534.1221.6361.12210.1.22	0534 - Exceptional Education Compliance	Communication	2/28/2022	08_8165222469_ISABEL CHATTERTO	46.12		
10.0534.1221.6361.12210.1.22	0534 - Exceptional Education Compliance	Communication	3/31/2022	09_8165222469_ISABEL CHATTERTO	46.12		
10.0534.1221.6363.12210.1.22	0534 - Exceptional Education Compliance	Printing and Binding	1/13/2022	MANUAL EED (EXCEPTIONAL ED)	58.78	ALL COPY PRODUCTS, INC	22004350
10.0534.1221.6363.12210.1.22	0534 - Exceptional Education Compliance	Printing and Binding	1/13/2022	MANUAL EED (EXCEPTIONAL ED)	45.50	ALL COPY PRODUCTS, INC	22004450
10.0534.1221.6363.12210.1.22	0534 - Exceptional Education Compliance	Printing and Binding	2/17/2022	MANUAL EED (EXCEPTIONAL ED)	56.39	ALL COPY PRODUCTS, INC	22005368
10.0534.1221.6363.12210.1.22	0534 - Exceptional Education Compliance	Printing and Binding	3/17/2022	MANUAL EED (EXCEPTIONAL ED)	52.57	ALL COPY PRODUCTS, INC	22006122
10.0534.1221.6391.05260.4.22	0534 - Exceptional Education Compliance	Other Purchased Services	1/5/2022	FY22 Invoicing	198.77	MISSOURI SCHOOL BOARDS' ASSOC	22000744
10.0534.1221.6391.05260.4.22	0534 - Exceptional Education Compliance	Other Purchased Services	2/17/2022	FY22 Invoicing	262.05	MISSOURI SCHOOL BOARDS' ASSOC	22000744
10.0534.1221.6391.05260.4.22	0534 - Exceptional Education Compliance	Other Purchased Services	3/7/2022	FY22 Invoicing	811.37	MISSOURI SCHOOL BOARDS' ASSOC	22000744
10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	1/5/2022	FY22 Interpreter Services	1,942.49	BEYOND INTERPRETING LLC	22003093

Kansas City Public Schools

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10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	2/7/2022	FY22 Interpreter Services	1,459.51	BEYOND INTERPRETING LLC	22003093
10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	2/7/2022		836.39	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	
10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	2/7/2022		202.65	SHRED-IT KANSAS CITY	
10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	2/7/2022		51.75	VOIANCE LANGUAGE SERVICES, LLC	
10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	2/17/2022	FY22 Interpreter Services	612.50	BEYOND INTERPRETING LLC	22003093
10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	2/17/2022		270.20	SHRED-IT KANSAS CITY	
10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	2/17/2022		143.52	VOIANCE LANGUAGE SERVICES, LLC	
10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	3/7/2022		405.30	SHRED-IT KANSAS CITY	
10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	3/17/2022	FY22 Interpreter Services	941.61	BEYOND INTERPRETING LLC	22003093
10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	3/17/2022		326.25	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Abilitations MegaChewlery Chewable Brace	25.74	SCHOOL SPECIALTY	22003348
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Childcraft Premium Highback Bean Bag Cha	87.99	SCHOOL SPECIALTY	22003348
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Children's Factory Button Board	18.55	SCHOOL SPECIALTY	22003348
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Children's Factory Snap Board, Ages 3 an	18.55	SCHOOL SPECIALTY	22003348
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Children's Factory Zipper Board, Ages 3	18.55	SCHOOL SPECIALTY	22003348
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Fiskars Spring Action Preschool Scissors	2.15	SCHOOL SPECIALTY	22003348
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Flipside Magnetic Whiteboard EVA Foam St	8.94	OFFICE DEPOT INC	22003344
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	FY22 Water Services	169.30	HINCKLEY SPRINGS	22000722
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Maped 3D Sensoft Left Handed Scissors, 5	1.42	SCHOOL SPECIALTY	22003348
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Maped Kidicut Spring-Assisted Plastic Sa	1.46	SCHOOL SPECIALTY	22003348
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Office Depot(R) Brand Monthly Desk Pad C	192.07	OFFICE DEPOT INC	22003344
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Pacon Self-Adhesive Letters, Red Dazzle,	5.21	SCHOOL SPECIALTY	22003348
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	PETA Mini Easi-Grip Scissors, Stainless	5.38	SCHOOL SPECIALTY	22003348
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	School Smart Lefty Kids Scissor, Blunt T	1.28	SCHOOL SPECIALTY	22003348
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	School Smart Loop Adaptive Scissors, 8 I	2.92	SCHOOL SPECIALTY	22003348
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Scotch 600 Transparent Tape, 0.75 x 1296	10.73	SCHOOL SPECIALTY	22003348
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	The Pencil Grip Pencil Topper Sensory To	8.17	SCHOOL SPECIALTY	22003348
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/13/2022	250 Business Cards (Buck)	34.00	LINEAGE MAILING SERVICES LLC	22004224
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/13/2022	250 of each Business Cards (Malloy, Boom	68.01	LINEAGE MAILING SERVICES LLC	22004270
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/13/2022	L Gloves	48.88	SCHOOL HEALTH CORPORATION	22003347
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/13/2022	M Gloves	6.11	SCHOOL HEALTH CORPORATION	22003347
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/13/2022	S/H	12.95	SCHOOL HEALTH CORPORATION	22003347
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/13/2022	XL Gloves	30.55	SCHOOL HEALTH CORPORATION	22003347
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/31/2022	Sheryl MalloyAmzn Mktp Us	100.43		
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	1/31/2022	Sheryl MalloyUsps.Com Postal Store	24.60		
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	3M Privacy Filter for 14" Widescreen Lap	76.36	STAPLES INC.	22001602
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Abilitations Chewlery Chewable Necklaces	57.18	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Abilitations SandShapes Sensory and Fidg	14.75	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Abilitations Weighted Kordy Hedgehog Ani	90.08	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Avery Big Tab Insertable Dividers, 5 Ass	19.25	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Avery Marks-A-Lot Desk-Style Dry Erase L	18.19	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Bite Resistant Arm Guards	240.00	BAC TACTICAL	22003339
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Crayola Colored Pencils, 24/Box	15.24	STAPLES INC.	22001602
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Crayola Crayons, 24/Box	14.40	STAPLES INC.	22001602
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Crayola Take Note! Chisel Tip Erasable H	10.38	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Create & Design Drill	28.49	LAKESHORE LEARNING MATERIALS	22004461
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Creativity Street Clay and Dough Pattern	9.55	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Crossbow Education Reading Ruler Set, As	20.79	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Dantoy Toddler Cookware and Dish Set, As	24.56	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Delta Education Island Ecosystem Kit, Gr	27.42	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Delta Education Terraria with Lid - 1 Ga	29.22	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Dot Learn ABC	5.69	LAKESHORE LEARNING MATERIALS	22004461
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Dot Learn Counting	5.69	LAKESHORE LEARNING MATERIALS	22004461
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Dowling Miner Magnetics Foam Fun Countin	27.75	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Educational Insights Hot Dots High-Frequ	27.75	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Educational Insights Hot Dots Pen	13.32	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Expo Dry Erase Marker, Chisel Point, Ass	20.06	STAPLES INC.	22001602
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Fellowes Plastic Copy Holder, Platinum/G	(17.29)	STAPLES INC.	22003351
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Flipside Magnetic Dry Erase Erasers, Ani	8.57	SCHOOL SPECIALTY	22002646

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10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	GoTalk Light-Weight Slim Message Talker,	23.39	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Gymnic Sit'N'Gym Therapy Ball with Built	93.57	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Hygloss Library Pockets, 3 x 5 Inches, A	4.67	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Learning Resources Overhead Folding Geom	2.36	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Lion Flip-N-Tell Horizontal Display Book	16.63	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Medline Disposable Underpads, 17 x 24 in	59.08	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Play-Doh Super Color Pack, 3 Ounces, Ass	34.18	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Play Dollhouse	141.55	LAKESHORE LEARNING MATERIALS	22004461
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Pose Play HIspanic	23.74	LAKESHORE LEARNING MATERIALS	22004461
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Saddleback Lifeskills in Action: Living	44.45	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Sax Sulphite Drawing Paper, 80 lb, 12 x	19.69	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	School Smart Modeling Dough, 3.3 lb Tub,	7.79	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	School Smart Non-Toxic Modeling Dough, 3	7.79	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	School Smart Non-Toxic Modeling Dough Se	6.49	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	School Smart Vinyl Block Erasers, 2-1/2	6.88	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	S/H	10.00	BAC TACTICAL	22003339
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Sharpie Magnum Permanent Marker, Chisel	8.29	STAPLES INC.	22001602
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Staples Comfort Grip Tape Dispenser with	6.89	STAPLES INC.	22001602
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Staples Standard Durable Melamine Dry-Er	49.99	STAPLES INC.	22001602
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Tangle Jr. Fuzzies Fidget Toy, 2-1/4 x 1	10.38	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	The Pencil Grip Inc Magnetic Dry Erase W	12.80	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	The Pencil Grip Pencil Toppers Sensory T	13.90	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	TRU RED 5" Kids Blunt Tip Stainless Stee	9.52	STAPLES INC.	22001602
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	WhisperPhone Duet Acoustical Telephone	14.29	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	WhisperPhone Solo Headset, Grades K to 4	8.57	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Wikki Stix Wax Set, 8 Inches, Assorted P	12.34	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	Wonderfoam Lacing Letters and Numbers Se	13.51	SCHOOL SPECIALTY	22002646
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	2part NCR form - Business & Finance Divi	257.25	LINEAGE MAILING SERVICES LLC	22005387
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	2/28/2022	Sheryl Malloy,Amzn Mktp Us	56.70		
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	3M(TM) Flip Chart, 25 x 30, Pad Of 40 Sh	60.89	OFFICE DEPOT INC	22004464
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Crayola(R) Triangular Crayons, Box of 16	10.23	OFFICE DEPOT INC	22004464
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	DURABLE Desktop Reference System, 10 Dou	61.78	STAPLES INC.	22004472
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	e-Path Learning Board	35.00	PATHWAYS TO READING	22005575
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	FY22 Water Services	282.15	HINCKLEY SPRINGS	22000722
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	JAM Paper(R) Plastic Stapler, 2-1/2H x 1	13.99	OFFICE DEPOT INC	22004464
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Medline Protection Plus Disposable Under	342.90	STAPLES INC.	22004472
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Office Depot(R) Brand 100 Recycled Low-O	5.91	OFFICE DEPOT INC	22004464
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Office Depot(R) Brand 2-Pocket Paper Fol	30.55	OFFICE DEPOT INC	22004464
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	One Inch Consonant Letter Set	24.00	PATHWAYS TO READING	22005575
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	One Inch Vowel Letter Set	18.00	PATHWAYS TO READING	22005575
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	PO 20006385	103.99	SCHOOL SPECIALTY	
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022		4.95	PATHWAYS TO READING	22005575
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	3/31/2022	Sheryl Malloy,Amzn Mktp Us	9.66		
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	1/5/2022	Logitech(R) H390 On-Ear Computer Headset	22.99	OFFICE DEPOT INC	22003851
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	1/5/2022	Tripp Lite Surge Protector Power Strip 6	115.96	OFFICE DEPOT INC	22003851
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	2/17/2022	Annual Subscription Fees- 8/1/21 - 7/31/	64,600.00	ION WAVE TECHNOLOGIES INC	22005252
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	2/17/2022	Core Connections Reading Mastery 1 Yr Su	797.10	MCGRAW HILL EDUCATION	22004683
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	2/17/2022	Implementation Services	1,000.00	ION WAVE TECHNOLOGIES INC	22005252
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	2/17/2022	Language for Learning Complete 3 Yr Sub	873.90	MCGRAW HILL EDUCATION	22004683
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	2/17/2022	Redbird Lang Arts & Writing Digital 1 Y	106.86	MCGRAW HILL EDUCATION	22004683
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	3/7/2022	Boardmaker 7 Organization	7,960.00	TOBII DYNAVOX LLC	22005273
10.0534.1221.6431.12210.1.22	0534 - Exceptional Education Compliance	Textbooks	1/5/2022	Read Mile, 4E LV 1 Red	132.00	PRO ED INC	22002577
10.0534.1221.6431.12210.1.22	0534 - Exceptional Education Compliance	Textbooks	1/5/2022	Read Mile, 4E LV 2 Blue	132.00	PRO ED INC	22002577
10.0534.1221.6431.12210.1.22	0534 - Exceptional Education Compliance	Textbooks	1/5/2022	Read Mile, 4E LV3 Yellow	132.00	PRO ED INC	22002577
10.0534.1221.6431.12210.1.22	0534 - Exceptional Education Compliance	Textbooks	1/5/2022	S/H	39.60	PRO ED INC	22002577
10.0534.1281.6311.12810.3.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/13/2022	Afterschool	1,726.07	EBS HEALTHCARE INC.	22000913
10.0534.1281.6311.12810.3.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/13/2022	K-12 Teachers	43,363.74	EBS HEALTHCARE INC.	22000913
10.0534.1281.6311.12810.3.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/13/2022	K-12 Therapists	44,705.69	EBS HEALTHCARE INC.	22000913
10.0534.1281.6311.12810.3.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/13/2022	PreK	29,402.40	EBS HEALTHCARE INC.	22000913

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1281.6391.12810.3.22	0534 - Exceptional Education Compliance	Other Purchased Services	2/7/2022		247.50	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	
10.0534.1281.6391.12810.3.22	0534 - Exceptional Education Compliance	Other Purchased Services	2/7/2022		18.63	VOIANCE LANGUAGE SERVICES, LLC	
10.0534.1281.6391.12810.3.22	0534 - Exceptional Education Compliance	Other Purchased Services	2/17/2022		73.83	VOIANCE LANGUAGE SERVICES, LLC	
10.0534.1281.6391.12810.3.22	0534 - Exceptional Education Compliance	Other Purchased Services	3/17/2022		90.00	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Abilitations MegaChewlery Chewable Brace	13.12	SCHOOL SPECIALTY	22003348
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Childcraft Premium Highback Bean Bag Cha	44.85	SCHOOL SPECIALTY	22003348
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Children's Factory Button Board	9.46	SCHOOL SPECIALTY	22003348
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Children's Factory Snap Board, Ages 3 an	9.46	SCHOOL SPECIALTY	22003348
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Children's Factory Zipper Board, Ages 3	9.46	SCHOOL SPECIALTY	22003348
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Fiskars Spring Action Preschool Scissors	1.09	SCHOOL SPECIALTY	22003348
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Maped 3D Sensoft Left Handed Scissors, 5	0.72	SCHOOL SPECIALTY	22003348
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Maped Kidicut Spring-Assisted Plastic Sa	0.74	SCHOOL SPECIALTY	22003348
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Pacon Self-Adhesive Letters, Red Dazzle,	2.65	SCHOOL SPECIALTY	22003348
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	PETA Mini Easi-Grip Scissors, Stainless	2.74	SCHOOL SPECIALTY	22003348
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	School Smart Lefty Kids Scissor, Blunt T	0.66	SCHOOL SPECIALTY	22003348
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	School Smart Loop Adaptive Scissors, 8 I	1.49	SCHOOL SPECIALTY	22003348
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	Scotch 600 Transparent Tape, 0.75 x 1296	5.47	SCHOOL SPECIALTY	22003348
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	1/5/2022	The Pencil Grip Pencil Topper Sensory To	4.17	SCHOOL SPECIALTY	22003348
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	SPM 2 PreK Home Print Form	140.00	WESTERN PSYCHOLOGICAL SERVICES	22004474
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	SPM 2 PreK Print Kit	304.00	WESTERN PSYCHOLOGICAL SERVICES	22004474
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	SPM 2 PreK School Print Form	140.00	WESTERN PSYCHOLOGICAL SERVICES	22004474
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	SPM-2 Spanish PreK Home Print Form	70.00	WESTERN PSYCHOLOGICAL SERVICES	22004474
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022	SPM 2 Toddler Print Form	70.00	WESTERN PSYCHOLOGICAL SERVICES	22004474
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/7/2022		72.40	WESTERN PSYCHOLOGICAL SERVICES	22004474
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	ACCO(R) Jumbo Paper Clips, 1-7/8, 20-She	9.96	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	Crayola(R) Ultra-Clean Washable Markers,	10.96	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	Crayola(R) Washable Markers, Broad Line,	9.52	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	Do-A-Dot Art! Rainbow Washable Sponge Ti	46.38	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	Duracell(R) Coppertop AAA Alkaline Batte	78.75	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	Duracell(R) Coppertop AA Alkaline Batter	52.16	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	Duracell(R) Coppertop C Alkaline Batteri	69.61	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	Duracell(R) Coppertop D Alkaline Batteri	76.65	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	Elmers(R) Glue Stick Classroom Pack, All	7.75	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	Elmers(R) Washable School Glue, 4 Oz.	2.96	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	Flash Furniture HERCULES Mesh Mid-Back T	329.99	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	JAM Paper(R) Plastic Stapler, 2-1/2H x 1	13.99	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	Office Depot(R) Brand File Folders, 1/3	4.19	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	Office Depot(R) Brand Laminating Pouches	29.83	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	Scotch(R) 665 Permanent Double-Sided Tap	7.46	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	Scotch(R) Heavy-Duty Shipping Packing Ta	34.89	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	Scotch(R) Magic(TM) Invisible Tape, 3/4	18.09	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	Scotch(R) Wall-Safe Tape, 3/4 x 648, Cle	10.32	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	SunWorks(R) Smart-Stack(TM) Heavyweight	10.16	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	VELCRO(R) Brand Loop Tape, Strips, 1/2 x	67.99	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	2/17/2022	VELCRO(R) Brand Tape Combo Pack, 3/4 Dot	45.69	OFFICE DEPOT INC	22005048
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Clorox Disinfecting Wipes Value Pack, 75	20.00	STAPLES INC.	22005057
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Crayola Classpack 200 Wash Markers	94.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Cube Chairs Set of 4	275.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Discovery House	291.96	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	DP-4 Parent/Caregiver Interview Print Fo	607.20	WESTERN PSYCHOLOGICAL SERVICES	22003353
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Giant Magnetic Number Set	14.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Glue Sticks 30Pk	69.95	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Hide&Seek Learning Treehouse	29.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Honeycomb Game	16.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Large Wooden Colored Beads	29.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Magnetic Mosaic	50.97	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Multicultural Markers	35.94	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Our Feeling Classromm Teaching Set	15.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Pipsquigz	20.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	PKBS 2 Summar/ Response Form	114.40	PRO ED INC	22003346
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	PlayDoh	11.98	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	PlayDoh Assortment	121.98	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Playfoam Class Pack	84.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Spoolz	26.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Storex 5.1"H x 7.8"W Plastic Small Cubby	18.29	STAPLES INC.	22005057
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Touchpad Cash Register	21.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Value Pack Construction Paper	69.95	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Washable School Glue	44.97	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/7/2022	Zippee	24.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22005242
10.0534.1281.6411.12810.3.22	0534 - Exceptional Education Compliance	General Supplies	3/21/2022	PreK Cert	49.94	FUN EXPRESS LLC	22005553
10.0534.1911.6311.01041.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/13/2022		3,846.07	FORT OSAGE R-1 SCHOOL DIST.	
10.0534.1911.6311.01041.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	2/17/2022		7,348.87	RAYMORE PECULIAR SCHOOL DISTRICT	
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/5/2022	FY22 Tuition	15,223.00	SUMMIT BEHAVIORAL SERVICES, LLC.	22001770
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/13/2022	ECSE Fed Tuition FY22	4,236.68	CHILDRENS CENTER F/VISUALLY IMPAI	22001768
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/13/2022	ECSE Fed Tuition FY22: 6 & Under	1,390.24	CHILDRENS CENTER F/VISUALLY IMPAI	22001768
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/13/2022	FY22 Tuition	46,614.00	CORNERSTONES OF CARE	22003014
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/13/2022	Tuition FY22	27,300.00	RAINBOW CENTER	22000918
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	1/13/2022	Tuition FY22	78,327.29	SHERWOOD CENTER	22000972
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	2/17/2022	FY22 Tuition	66,859.00	CORNERSTONES OF CARE	22003014
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	2/17/2022	FY22 Tuition	8,097.50	SUMMIT BEHAVIORAL SERVICES, LLC.	22001770
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	2/17/2022	Tuition FY22	89,760.00	NILES HOME FOR CHILDREN	22000917
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	2/17/2022	Tuition FY22	175,636.69	SHERWOOD CENTER	22000972
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	2/17/2022	Tuition SY21'22	40,754.00	GREAT CIRCLE	22005251
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	2/22/2022	SHERWOOD	(2,828.50)		
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	3/7/2022	Tuition FY22	39,440.00	NILES HOME FOR CHILDREN	22000917
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	3/17/2022	FY22 Tuition	46,882.00	CORNERSTONES OF CARE	22003014
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	3/17/2022	Tuition SY21'22	10,224.00	GREAT CIRCLE	22005251
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	3/18/2022	Tuition FY22	79,893.84	SHERWOOD CENTER	22000972
10.0534.1933.6311.43703.4.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	2/22/2022	SHERWOOD	2,828.50		
10.0534.1933.6311.44200.4.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/13/2022	ECSE Fed Tuition FY22	9,600.32	CHILDRENS CENTER F/VISUALLY IMPAI	22001768
10.0534.1933.6311.44200.4.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/13/2022	ECSE Fed Tuition FY22: 6 & Under	3,150.29	CHILDRENS CENTER F/VISUALLY IMPAI	22001768
10.0534.1933.6311.44201.4.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/13/2022	ECSE Fed Tuition FY22	6,524.50	CHILDRENS CENTER F/VISUALLY IMPAI	22001768
10.0534.1933.6311.44201.4.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	1/13/2022	ECSE Fed Tuition FY22: 6 & Under	2,140.97	CHILDRENS CENTER F/VISUALLY IMPAI	22001768
10.0534.1933.6391.44100.4.22	0534 - Exceptional Education Compliance	Other Purchased Services	2/17/2022	Tution SY21'22	71,528.00	NOVA CENTER INC	22005256
10.0534.2113.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,178.00		
10.0534.2113.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,178.00		
10.0534.2113.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,178.00		
10.0534.2113.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,178.00		
10.0534.2113.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,178.00		
10.0534.2113.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,178.00		
10.0534.2113.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.46		
10.0534.2113.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.46		
10.0534.2113.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.46		
10.0534.2113.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.46		
10.0534.2113.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.46		
10.0534.2113.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.46		
10.0534.2113.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	261.36		
10.0534.2113.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	261.36		
10.0534.2113.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	261.36		
10.0534.2113.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	261.36		
10.0534.2113.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	261.36		
10.0534.2113.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	261.36		
10.0534.2113.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	128.29		
10.0534.2113.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	128.29		
10.0534.2113.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	128.29		
10.0534.2113.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	128.29		
10.0534.2113.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	128.29		
10.0534.2113.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	128.29		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2113.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	30.00		
10.0534.2113.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.00		
10.0534.2113.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	30.00		
10.0534.2113.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	30.00		
10.0534.2113.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	30.00		
10.0534.2113.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	30.00		
10.0534.2113.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.0534.2113.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.0534.2113.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0534.2113.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0534.2113.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.53		
10.0534.2113.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.53		
10.0534.2113.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.53		
10.0534.2113.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.53		
10.0534.2113.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.53		
10.0534.2113.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.53		
10.0534.2113.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.27		
10.0534.2113.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.27		
10.0534.2113.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.27		
10.0534.2113.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.27		
10.0534.2113.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.27		
10.0534.2113.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.27		
10.0534.2142.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47,803.14		
10.0534.2142.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46,163.14		
10.0534.2142.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	47,803.14		
10.0534.2142.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46,163.14		
10.0534.2142.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	47,803.14		
10.0534.2142.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46,163.14		
10.0534.2142.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,799.37		
10.0534.2142.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,799.37		
10.0534.2142.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,799.37		
10.0534.2142.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,799.37		
10.0534.2142.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,799.37		
10.0534.2142.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,799.37		
10.0534.2142.6151.44100.4.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,705.92		
10.0534.2142.6151.44100.4.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11,705.92		
10.0534.2142.6151.44100.4.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,112.78		
10.0534.2142.6151.44100.4.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,807.54		
10.0534.2142.6151.44100.4.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11,806.54		
10.0534.2142.6151.44100.4.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,806.54		
10.0534.2142.6151.44100.4.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11,806.54		
10.0534.2142.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	488.03		
10.0534.2142.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	488.03		
10.0534.2142.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	488.03		
10.0534.2142.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	488.03		
10.0534.2142.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	488.03		
10.0534.2142.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	488.03		
10.0534.2142.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	54.34		
10.0534.2142.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	54.34		
10.0534.2142.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	54.34		
10.0534.2142.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	54.34		
10.0534.2142.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	54.34		
10.0534.2142.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	54.34		
10.0534.2142.6171.44100.4.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	117.60		
10.0534.2142.6171.44100.4.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	117.60		
10.0534.2142.6171.44100.4.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	118.32		
10.0534.2142.6171.44100.4.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	118.32		
10.0534.2142.6171.44100.4.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	118.32		
10.0534.2142.6171.44100.4.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	118.32		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2142.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,399.59		
10.0534.2142.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,399.59		
10.0534.2142.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,399.59		
10.0534.2142.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,399.59		
10.0534.2142.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,399.59		
10.0534.2142.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,399.59		
10.0534.2142.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	918.42		
10.0534.2142.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	918.42		
10.0534.2142.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	918.42		
10.0534.2142.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	918.42		
10.0534.2142.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	918.42		
10.0534.2142.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	918.42		
10.0534.2142.6221.44100.4.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,404.71		
10.0534.2142.6221.44100.4.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,404.71		
10.0534.2142.6221.44100.4.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	133.53		
10.0534.2142.6221.44100.4.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,416.90		
10.0534.2142.6221.44100.4.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,416.78		
10.0534.2142.6221.44100.4.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,416.78		
10.0534.2142.6221.44100.4.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,416.78		
10.0534.2142.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,724.19		
10.0534.2142.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,724.19		
10.0534.2142.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,724.19		
10.0534.2142.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,724.19		
10.0534.2142.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,724.19		
10.0534.2142.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,724.19		
10.0534.2142.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	482.24		
10.0534.2142.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	482.24		
10.0534.2142.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	482.24		
10.0534.2142.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	482.24		
10.0534.2142.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	482.24		
10.0534.2142.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	482.24		
10.0534.2142.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	714.95		
10.0534.2142.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	714.95		
10.0534.2142.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	68.99		
10.0534.2142.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	721.52		
10.0534.2142.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	721.46		
10.0534.2142.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	721.46		
10.0534.2142.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	721.46		
10.0534.2142.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	637.11		
10.0534.2142.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	637.11		
10.0534.2142.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	637.11		
10.0534.2142.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	637.11		
10.0534.2142.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	637.11		
10.0534.2142.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	637.11		
10.0534.2142.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	112.78		
10.0534.2142.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	112.78		
10.0534.2142.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	112.78		
10.0534.2142.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	112.78		
10.0534.2142.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	112.78		
10.0534.2142.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	112.78		
10.0534.2142.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	167.20		
10.0534.2142.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	167.20		
10.0534.2142.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.14		
10.0534.2142.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	168.74		
10.0534.2142.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	168.73		
10.0534.2142.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	168.73		
10.0534.2142.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	168.73		
10.0534.2142.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9,412.31		
10.0534.2142.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.22		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2142.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9,436.53		
10.0534.2142.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9,436.53		
10.0534.2142.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.14		
10.0534.2142.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
10.0534.2142.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	853.60		
10.0534.2142.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	853.60		
10.0534.2142.6241.44100.4.22	0534 - Exceptional Education Compliance	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,400.16		
10.0534.2142.6241.44100.4.22	0534 - Exceptional Education Compliance	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.92		
10.0534.2142.6241.44100.4.22	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,407.08		
10.0534.2142.6241.44100.4.22	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,407.08		
10.0534.2142.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	604.73		
10.0534.2142.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	604.73		
10.0534.2142.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	604.73		
10.0534.2142.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	604.73		
10.0534.2142.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	604.73		
10.0534.2142.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	604.73		
10.0534.2142.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers'Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	102.17		
10.0534.2142.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers'Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	102.17		
10.0534.2142.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers'Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	102.17		
10.0534.2142.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers'Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	102.17		
10.0534.2142.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers'Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	102.17		
10.0534.2142.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers'Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	102.17		
10.0534.2142.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers' Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	153.35		
10.0534.2142.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers' Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	153.35		
10.0534.2142.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers' Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.58		
10.0534.2142.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers' Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	154.68		
10.0534.2142.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers' Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	154.67		
10.0534.2142.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers' Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	154.67		
10.0534.2142.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers' Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	154.67		
10.0534.2142.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	68.86		
10.0534.2142.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	68.86		
10.0534.2142.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	68.86		
10.0534.2142.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	68.86		
10.0534.2142.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	68.86		
10.0534.2142.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	68.86		
10.0534.2142.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.70		
10.0534.2142.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.70		
10.0534.2142.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.70		
10.0534.2142.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.70		
10.0534.2142.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.70		
10.0534.2142.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.70		
10.0534.2142.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.56		
10.0534.2142.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.56		
10.0534.2142.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.67		
10.0534.2142.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.71		
10.0534.2142.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.71		
10.0534.2142.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.71		
10.0534.2142.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.71		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	45,397.15		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,472.71		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	51,571.69		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,472.71		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	49,496.84		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,472.71		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	48,053.13		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,472.71		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	45,943.26		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,472.71		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43,960.79		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,472.71		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	311.12		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.56		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	311.42		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.56		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	311.42		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.56		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	311.42		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.56		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	292.09		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.56		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	292.09		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.56		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,258.50		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	296.73		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5,263.47		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	296.73		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,263.47		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	296.73		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5,263.47		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	296.73		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,936.77		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	296.73		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,936.77		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	296.73		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,683.80		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	148.30		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,066.63		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	148.30		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,939.40		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	148.30		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,849.90		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	148.30		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,722.33		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	148.30		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,599.42		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	148.30		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	627.67		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.68		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	717.20		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.68		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	687.47		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.68		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	666.53		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.68		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	636.68		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.68		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	607.94		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.68		
10.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11,082.35		
10.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.95		
10.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11,108.30		
10.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10,256.53		
10.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	594.71		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.39		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	675.61		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.39		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	648.41		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.39		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	629.52		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.39		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	601.87		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.39		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	575.90		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.39		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	67.29		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.71		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	76.54		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.71		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	73.43		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.71		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	71.26		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.71		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	68.10		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.71		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	65.14		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.71		
10.0534.2162.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17,139.51		
10.0534.2162.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17,139.51		
10.0534.2162.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19,210.26		
10.0534.2162.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18,968.75		
10.0534.2162.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19,451.77		
10.0534.2162.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19,190.37		
10.0534.2162.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	121.69		
10.0534.2162.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	121.69		
10.0534.2162.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	136.39		
10.0534.2162.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	134.68		
10.0534.2162.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	138.11		
10.0534.2162.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	136.25		
10.0534.2162.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,056.74		
10.0534.2162.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,056.74		
10.0534.2162.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,305.23		
10.0534.2162.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,276.25		
10.0534.2162.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,334.21		
10.0534.2162.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,302.84		
10.0534.2162.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,057.91		
10.0534.2162.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,058.08		
10.0534.2162.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,186.40		
10.0534.2162.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,171.48		
10.0534.2162.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,201.40		
10.0534.2162.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,185.16		
10.0534.2162.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	247.41		
10.0534.2162.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	247.45		
10.0534.2162.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	277.46		
10.0534.2162.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	273.97		
10.0534.2162.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	280.96		
10.0534.2162.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	277.17		
10.0534.2162.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,462.03		
10.0534.2162.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.11		
10.0534.2162.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,474.14		
10.0534.2162.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,692.98		
10.0534.2162.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,170.64		
10.0534.2162.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	224.53		
10.0534.2162.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	224.53		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2162.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	251.66		
10.0534.2162.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	248.50		
10.0534.2162.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	254.82		
10.0534.2162.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	251.40		
10.0534.2162.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.71		
10.0534.2162.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.71		
10.0534.2162.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.82		
10.0534.2162.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.46		
10.0534.2162.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.18		
10.0534.2162.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.79		
10.0534.2172.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,782.75		
10.0534.2172.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,782.75		
10.0534.2172.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,782.75		
10.0534.2172.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,782.75		
10.0534.2172.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,782.75		
10.0534.2172.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,782.75		
10.0534.2172.6171.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.66		
10.0534.2172.6171.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.66		
10.0534.2172.6171.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.66		
10.0534.2172.6171.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.66		
10.0534.2172.6171.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.66		
10.0534.2172.6171.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.66		
10.0534.2172.6221.12210.1.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	213.93		
10.0534.2172.6221.12210.1.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	213.93		
10.0534.2172.6221.12210.1.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	213.93		
10.0534.2172.6221.12210.1.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	213.93		
10.0534.2172.6221.12210.1.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	213.93		
10.0534.2172.6221.12210.1.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	213.93		
10.0534.2172.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	110.53		
10.0534.2172.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	110.53		
10.0534.2172.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	110.53		
10.0534.2172.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	110.53		
10.0534.2172.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	110.53		
10.0534.2172.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	110.53		
10.0534.2172.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.85		
10.0534.2172.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.85		
10.0534.2172.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.85		
10.0534.2172.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.85		
10.0534.2172.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.85		
10.0534.2172.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.85		
10.0534.2172.6241.12210.1.22	0534 - Exceptional Education Compliance	Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.0534.2172.6241.12210.1.22	0534 - Exceptional Education Compliance	Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.0534.2172.6241.12210.1.22	0534 - Exceptional Education Compliance	Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0534.2172.6241.12210.1.22	0534 - Exceptional Education Compliance	Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0534.2172.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers's Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.35		
10.0534.2172.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers's Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.35		
10.0534.2172.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers's Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.35		
10.0534.2172.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers's Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.35		
10.0534.2172.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers's Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.35		
10.0534.2172.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers's Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.35		
10.0534.2172.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.67		
10.0534.2172.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.67		
10.0534.2172.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.67		
10.0534.2172.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.67		
10.0534.2172.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.67		
10.0534.2172.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.67		
10.0534.2191.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,313.92		
10.0534.2191.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,313.92		
10.0534.2191.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,313.92		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2191.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,313.92		
10.0534.2191.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,313.92		
10.0534.2191.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,313.92		
10.0534.2191.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.53		
10.0534.2191.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.53		
10.0534.2191.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.53		
10.0534.2191.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.53		
10.0534.2191.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.53		
10.0534.2191.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.53		
10.0534.2191.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	397.67		
10.0534.2191.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	397.67		
10.0534.2191.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	397.67		
10.0534.2191.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	397.67		
10.0534.2191.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	397.67		
10.0534.2191.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	397.67		
10.0534.2191.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	177.52		
10.0534.2191.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	177.52		
10.0534.2191.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	177.52		
10.0534.2191.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	177.52		
10.0534.2191.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	177.52		
10.0534.2191.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	177.52		
10.0534.2191.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	41.52		
10.0534.2191.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.52		
10.0534.2191.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	41.52		
10.0534.2191.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	41.52		
10.0534.2191.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41.52		
10.0534.2191.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	41.52		
10.0534.2191.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.0534.2191.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0534.2191.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.0534.2191.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.0534.2191.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	43.41		
10.0534.2191.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	43.41		
10.0534.2191.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	43.42		
10.0534.2191.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	43.42		
10.0534.2191.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	43.41		
10.0534.2191.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	43.41		
10.0534.2191.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.97		
10.0534.2191.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.97		
10.0534.2191.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.97		
10.0534.2191.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.97		
10.0534.2191.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.97		
10.0534.2191.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.97		
10.0534.2329.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,842.50		
10.0534.2329.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5,842.50		
10.0534.2329.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,842.50		
10.0534.2329.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5,842.50		
10.0534.2329.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,842.50		
10.0534.2329.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5,842.50		
10.0534.2329.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,768.50		
10.0534.2329.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,768.50		
10.0534.2329.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,768.50		
10.0534.2329.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,768.50		
10.0534.2329.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,768.50		
10.0534.2329.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,768.50		
10.0534.2329.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	52.42		
10.0534.2329.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	52.42		
10.0534.2329.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	52.42		
10.0534.2329.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	52.42		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2329.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.42		
10.0534.2329.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.42		
10.0534.2329.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.56		
10.0534.2329.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.56		
10.0534.2329.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.56		
10.0534.2329.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.56		
10.0534.2329.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.56		
10.0534.2329.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.56		
10.0534.2329.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	701.10		
10.0534.2329.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	701.10		
10.0534.2329.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	701.10		
10.0534.2329.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	701.10		
10.0534.2329.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	701.10		
10.0534.2329.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	701.10		
10.0534.2329.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	212.22		
10.0534.2329.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	212.22		
10.0534.2329.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	212.22		
10.0534.2329.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	212.22		
10.0534.2329.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	212.22		
10.0534.2329.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	212.22		
10.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	344.73		
10.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	344.91		
10.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	345.01		
10.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	345.26		
10.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	345.17		
10.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	344.68		
10.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	104.82		
10.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	104.82		
10.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	104.82		
10.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	104.82		
10.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	104.82		
10.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	104.82		
10.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	80.62		
10.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	80.67		
10.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	80.68		
10.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	80.74		
10.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	80.72		
10.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	80.61		
10.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.51		
10.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.51		
10.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.51		
10.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.51		
10.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.51		
10.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.51		
10.0534.2329.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,493.62		
10.0534.2329.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	61.69		
10.0534.2329.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,555.31		
10.0534.2329.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,555.31		
10.0534.2329.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.0534.2329.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.0534.2329.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0534.2329.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	76.54		
10.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	76.54		
10.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	76.54		
10.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	76.54		
10.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	76.54		
10.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	76.54		
10.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.17		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.17		
10.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.17		
10.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.17		
10.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.17		
10.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.17		
10.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.36		
10.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.37		
10.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.37		
10.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.37		
10.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.37		
10.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.36		
10.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.56		
10.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.56		
10.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.56		
10.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.56		
10.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.56		
10.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.56		
10.0534.6340.5412.05260.4.22	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	1/7/2022	MO Social Svcs	(1,893.99)		
10.0534.6340.5412.05260.4.22	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	1/18/2022	MO Social Services	(726.61)		
10.0534.6340.5412.05260.4.22	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	2/4/2022	MO Social Services	(3,281.46)		
10.0534.6340.5412.05260.4.22	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	2/18/2022	MO Social Svcs	(1,464.21)		
10.0534.6340.5412.05260.4.22	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	3/4/2022	MO Social Svcs	(10,942.29)		
10.0534.6340.5412.05260.4.22	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	3/25/2022	MO Social Svcs	(4,271.24)		
10.0534.6340.5437.43703.4.22	0534 - Exceptional Education Compliance	HIGH NEED FUND	3/15/2022	84027A H027A200040 Feb 22	(2,828.50)		
10.0534.6340.5441.44100.4.22	0534 - Exceptional Education Compliance	SPEC ED PART B ENTITLEMENT	2/22/2022	DESE 2.22 5437 h027a200040	(2,828.50)		
10.0534.6340.5441.44100.4.22	0534 - Exceptional Education Compliance	SPEC ED PART B ENTITLEMENT	3/15/2022	84027A H027A200040 Feb 22	2,828.50		
10.0534.6340.5441.44100.4.22	0534 - Exceptional Education Compliance	SPEC ED PART B ENTITLEMENT	3/21/2022	02-22 DESE 84027A H027A200040	(1,614,884.53)		
10.0534.6340.5442.44201.4.22	0534 - Exceptional Education Compliance	IDEA-619 ECSE Portion	3/21/2022	02-22 DESE 84027A H027A210040	(96,946.70)		
10.0535.1281.6261.12810.3.22	0535 - Home School Coordinator	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.60		
10.0535.1281.6344.12810.3.22	0535 - Home School Coordinator	Employee Mileage Reimbursement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	45.82		
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	1/11/2022	INV# 21382 11/08 - 11/12 ECSE Transporta	8,170.00	EVERDRIVEN TECHNOLOGIES, LLC	22004082
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	1/11/2022	INV# 21561 11/15 - 11/19 ECSE Transporta	8,355.00	EVERDRIVEN TECHNOLOGIES, LLC	22004081
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	1/11/2022	INV# 21706 11/22-11/24 ECSE Transportati	1,400.00	EVERDRIVEN TECHNOLOGIES, LLC	22004080
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	1/11/2022	INV# 22240 11/29 - 12/3 ECSE Transportat	8,490.00	EVERDRIVEN TECHNOLOGIES, LLC	22004079
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	1/27/2022	INV# 22421 12/6 - 12/10 ECSE Transportat	7,200.00	EVERDRIVEN TECHNOLOGIES, LLC	22004365
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	1/27/2022	INV# 22604 12/13 - 12/17 ECSE Transport	7,970.00	EVERDRIVEN TECHNOLOGIES, LLC	22004449
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	1/27/2022	INV#35916019 DEC ECSE Transportation	99,166.60	STUDENT TRANSPORTATION OF AMER	22004531
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	2/17/2022	INV# 23257 1/3-1/7 DEC ECSE Transportati	5,890.00	EVERDRIVEN TECHNOLOGIES, LLC	22005179
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	2/17/2022	INV# 23434 1/10 - 1/14 ECSE Transportati	6,990.00	EVERDRIVEN TECHNOLOGIES, LLC	22005180
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	2/17/2022	INV# 23622 1/18 - 1/21 ECSE Transportati	5,890.00	EVERDRIVEN TECHNOLOGIES, LLC	22005181
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	2/17/2022	INV#24003 1/24 - 1/28 ECSE Transportatio	8,040.00	EVERDRIVEN TECHNOLOGIES, LLC	22005182
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	3/7/2022	INV# 2441 1/31 - 2/4 ECSE Transportation	4,450.00	EVERDRIVEN TECHNOLOGIES, LLC	22005856
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	3/7/2022	INV# 24596 2/7 - 2/11 ECSE Transportatio	8,485.00	EVERDRIVEN TECHNOLOGIES, LLC	22005857
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	3/7/2022	INV# 24994 2/14 - 2/17 ECSE Transportati	6,092.50	EVERDRIVEN TECHNOLOGIES, LLC	22005858
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	3/7/2022	INV# 35960016 JAN ECSE Transportation	144,935.80	STUDENT TRANSPORTATION OF AMER	22005301
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	3/17/2022	INV# 35997016 FEB ECSE Transportation	112,900.00	STUDENT TRANSPORTATION OF AMER	22006214
10.0542.6340.5423.42300.4.22	0542 - Title 1 Admin/Supervision	CARES - ESSER II Fund	2/8/2022	DESE 2.22 84425D S425D210021	(5,266,095.89)		
10.0542.6340.5423.42300.4.22	0542 - Title 1 Admin/Supervision	CARES - ESSER II Fund	3/29/2022	03-22 DESE 5423 84425D S425D210021	(2,985,189.06)		
10.0542.6340.5424.42400.4.22	0542 - Title 1 Admin/Supervision	CARES - ESSER Fund	1/7/2022	01-22 DESE 5424 CARES Elem & Sec 84425D	(905,149.55)		
10.0542.6340.5424.42400.4.22	0542 - Title 1 Admin/Supervision	CARES - ESSER Fund	3/25/2022	03-22 DESE 5424 CARES Elem & Sec 84425D	(26,638.34)		
10.0542.6340.5424.42400.4.22	0542 - Title 1 Admin/Supervision	CARES - ESSER Fund	3/28/2022	03.22 DESE 5424 84425D S425D200021	(10,050.50)		
10.0575.1151.6151.01023.1.22	0575 - Early College Academy	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,805.25		
10.0575.1151.6151.01023.1.22	0575 - Early College Academy	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,805.25		
10.0575.1151.6151.01023.1.22	0575 - Early College Academy	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,805.25		
10.0575.1151.6151.01023.1.22	0575 - Early College Academy	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,805.25		
10.0575.1151.6151.01023.1.22	0575 - Early College Academy	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,805.25		
10.0575.1151.6151.01023.1.22	0575 - Early College Academy	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,805.25		
10.0575.1151.6171.01023.1.22	0575 - Early College Academy	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.82		
10.0575.1151.6171.01023.1.22	0575 - Early College Academy	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.82		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0575.1151.6171.01023.1.22	0575 - Early College Academy	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.82		
10.0575.1151.6171.01023.1.22	0575 - Early College Academy	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.82		
10.0575.1151.6171.01023.1.22	0575 - Early College Academy	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.82		
10.0575.1151.6171.01023.1.22	0575 - Early College Academy	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.82		
10.0575.1151.6221.01023.1.22	0575 - Early College Academy	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	216.63		
10.0575.1151.6221.01023.1.22	0575 - Early College Academy	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	216.63		
10.0575.1151.6221.01023.1.22	0575 - Early College Academy	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	216.63		
10.0575.1151.6221.01023.1.22	0575 - Early College Academy	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	216.63		
10.0575.1151.6221.01023.1.22	0575 - Early College Academy	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	216.63		
10.0575.1151.6221.01023.1.22	0575 - Early College Academy	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	216.63		
10.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	109.92		
10.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	109.92		
10.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	109.92		
10.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	109.92		
10.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	109.92		
10.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	109.92		
10.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.71		
10.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.71		
10.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.71		
10.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.71		
10.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.71		
10.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.71		
10.0575.1151.6241.01023.1.22	0575 - Early College Academy	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.0575.1151.6241.01023.1.22	0575 - Early College Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.0575.1151.6241.01023.1.22	0575 - Early College Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0575.1151.6241.01023.1.22	0575 - Early College Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.65		
10.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.65		
10.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.65		
10.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.65		
10.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.65		
10.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.65		
10.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.66		
10.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.66		
10.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.66		
10.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.66		
10.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.66		
10.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.66		
10.0575.1151.6312.42300.4.22	0575 - Early College Academy	Purchased Instructional Service	2/17/2022	-1,100.00 TPT In-kind	(1,100.00)	TPT - TOMORROW'S PROMISE TODAY	22005274
10.0575.1151.6312.42300.4.22	0575 - Early College Academy	Purchased Instructional Service	2/17/2022	Feb 18	7,100.00	TPT - TOMORROW'S PROMISE TODAY	22005274
10.0575.1151.6334.01023.1.22	0575 - Early College Academy	Equipment Rental	1/13/2022	EARLY COLLEGE ACADEMY	71.78	ALL COPY PRODUCTS, INC	22004261
10.0575.1151.6334.01023.1.22	0575 - Early College Academy	Equipment Rental	2/17/2022	EARLY COLLEGE ACADEMY	71.78	ALL COPY PRODUCTS, INC	22005183
10.0575.1151.6334.01023.1.22	0575 - Early College Academy	Equipment Rental	3/17/2022	EARLY COLLEGE ACADEMY	71.78	ALL COPY PRODUCTS, INC	22006121
10.0575.1151.6361.01023.1.22	0575 - Early College Academy	Communication	1/13/2022	KCPS Middle College Presort and Postage	23.99	LINEAGE MAILING SERVICES LLC	22004224
10.0575.1151.6361.01023.1.22	0575 - Early College Academy	Communication	1/13/2022	KCPS Middle College Presort and Postage	34.97	LINEAGE MAILING SERVICES LLC	22004270
10.0575.1151.6361.01023.1.22	0575 - Early College Academy	Communication	2/7/2022	KCPS Middle College Presort and Postage	24.52	LINEAGE MAILING SERVICES LLC	22004454
10.0575.1151.6361.01023.1.22	0575 - Early College Academy	Communication	2/17/2022	KCPS Middle College Presort and Postage	42.25	LINEAGE MAILING SERVICES LLC	22005387
10.0575.1151.6361.01023.1.22	0575 - Early College Academy	Communication	3/24/2022	LINEAGE MAILING SERVICES	(83.48)		
10.0575.1151.6363.01023.1.22	0575 - Early College Academy	Printing and Binding	3/24/2022	STRAHM AUTOMATION	(74.93)		
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	1/5/2022	BIC(R) Wite-Out(R) Correction Tape, Pack	4.70	OFFICE DEPOT INC	22003261
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	2/17/2022	DiversaMed Disposable Nitrile Powder Fre	58.57	OFFICE DEPOT INC	22003261
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	2/17/2022	Lysol(R) Professional Disinfectant Spray	53.94	OFFICE DEPOT INC	22003261
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	2/17/2022	Office Depot(R) Brand Cordless Pencil Sh	7.82	OFFICE DEPOT INC	22003261
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	2/17/2022	Scotch(R) Magic(TM) Invisible Tape, 3/4	27.11	OFFICE DEPOT INC	22003261
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	2/17/2022	X-ACTO(R) Mighty Mite(R) Electric Pencil	18.31	OFFICE DEPOT INC	22003261
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	3/7/2022	Aurora 12-Sheet Cross-Cut Shredder, AU12	89.99	OFFICE DEPOT INC	22003261
10.0575.1151.6411.42300.4.22	0575 - Early College Academy	General Supplies	2/17/2022	Fellowes(R) Halo 125 Laminator With Pouc	141.29	OFFICE DEPOT INC	22004685
10.0575.1151.6411.42300.4.22	0575 - Early College Academy	General Supplies	2/17/2022	Fellowes(R) Laminating Pouches, 9 x 11-1	226.72	OFFICE DEPOT INC	22004685
10.0575.1151.6411.42300.4.22	0575 - Early College Academy	General Supplies	2/17/2022	Lorell(R) Magnetic Dry-Erase Whiteboard	562.21	OFFICE DEPOT INC	22004685

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0575.1151.6411.42300.4.22	0575 - Early College Academy	General Supplies	3/7/2022	Brother(R) P-Touch Label Maker, PTH110	35.23	OFFICE DEPOT INC	22005259
10.0575.1151.6411.42300.4.22	0575 - Early College Academy	General Supplies	3/7/2022	Brother(R) TZe-231 Black-On-White Tape,	19.25	OFFICE DEPOT INC	22005259
10.0575.1151.6411.42300.4.22	0575 - Early College Academy	General Supplies	3/7/2022	EXPO(R) Dry-Erase Soft-Pile Eraser	14.88	OFFICE DEPOT INC	22005259
10.0575.1151.6411.42300.4.22	0575 - Early College Academy	General Supplies	3/7/2022	Kleenex(R) FSC Certified Pop-Up Boxes 2-	38.09	OFFICE DEPOT INC	22005259
10.0575.1151.6411.42300.4.22	0575 - Early College Academy	General Supplies	3/7/2022	Lysol(R) Disinfecting Wipes, Lemon amp;	22.34	OFFICE DEPOT INC	22005259
10.0575.1151.6411.42300.4.22	0575 - Early College Academy	General Supplies	3/31/2022	Derald Davis,Amazon.Com*p91d95e83 Amzn	71.30		
10.0575.1151.6411.42300.4.22	0575 - Early College Academy	General Supplies	3/31/2022	Derald Davis,Amzn Mktp Us	740.52		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,084.25		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,311.00		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,084.25		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,311.00		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,084.25		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,311.00		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,084.25		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,311.00		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,084.25		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,311.00		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,084.25		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,311.00		
10.0580.1411.6161.01196.1.22	0580 - Athletics	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,442.00		
10.0580.1411.6161.01196.1.22	0580 - Athletics	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,693.50		
10.0580.1411.6161.01196.1.22	0580 - Athletics	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,537.25		
10.0580.1411.6161.01196.1.22	0580 - Athletics	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5,864.00		
10.0580.1411.6161.01196.1.22	0580 - Athletics	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	73,424.50		
10.0580.1411.6161.01196.1.22	0580 - Athletics	Classified Salaries - Part Time	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41,445.33		
10.0580.1411.6161.01196.1.22	0580 - Athletics	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,734.00		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	1/4/2022	01.04.2022 Control ZW	417.81		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8,795.97		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8,595.15		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16,585.03		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16,959.57		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	78,131.10		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36,003.10		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5,802.59		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	39.19		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	98.80		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	39.19		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	98.80		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	39.19		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	98.80		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	39.19		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	98.80		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.19		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	98.80		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	39.19		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	98.80		
10.0580.1411.6171.01196.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.01		
10.0580.1411.6171.01196.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.67		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	250.11		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	877.32		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	250.11		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	877.32		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	250.11		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	877.32		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	250.11		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	877.32		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	250.11		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	877.32		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	250.11		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	877.32		
10.0580.1411.6221.01196.1.22	0580 - Athletics	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	67.75		
10.0580.1411.6221.01196.1.22	0580 - Athletics	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	112.68		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	127.87		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	410.05		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	127.87		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	410.05		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	127.87		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	410.05		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	127.87		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	410.05		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	127.87		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	410.05		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	127.87		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	410.05		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	1/4/2022	01.04.2022 Control ZW	25.90		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	689.13		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	687.06		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,351.87		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,399.14		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9,385.98		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,801.81		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	446.03		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.91		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	95.90		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.91		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	95.90		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.91		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	95.90		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.91		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	95.90		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.91		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	95.90		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.91		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	95.90		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	1/4/2022	01.04.2022 Control ZW	6.06		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	161.16		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	160.68		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	316.14		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	327.23		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,195.12		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,122.99		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	104.35		
10.0580.1411.6241.01100.1.22	0580 - Athletics	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.0580.1411.6241.01100.1.22	0580 - Athletics	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
10.0580.1411.6241.01100.1.22	0580 - Athletics	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.0580.1411.6241.01100.1.22	0580 - Athletics	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
10.0580.1411.6241.01100.1.22	0580 - Athletics	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0580.1411.6241.01100.1.22	0580 - Athletics	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
10.0580.1411.6241.01100.1.22	0580 - Athletics	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0580.1411.6241.01100.1.22	0580 - Athletics	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
10.0580.1411.6241.01196.1.22	0580 - Athletics	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	164.85		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.30		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	95.77		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.30		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	95.77		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.30		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	95.77		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.30		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	95.77		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.30		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	95.77		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.30		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	95.77		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	1/4/2022	01.04.2022 Control ZW	5.46		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	153.39		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	156.85		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	300.57		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	323.60		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,264.51		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,014.59		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	105.03		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.13		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10.58		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.13		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.58		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.13		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.58		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.13		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.58		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.13		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.58		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.13		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10.58		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	1/4/2022	01.04.2022 Control ZW	0.63		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.83		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.90		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	33.08		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	34.14		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	227.30		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	116.17		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.29		
10.0580.1411.6332.01196.1.22	0580 - Athletics	Repairs and Maintenance	3/7/2022	CENTRAL HIGH SCHOOL - RECONDITIONING OF	4,584.07	RIDDELL ALL AMERICAN	22005577
10.0580.1411.6332.01196.1.22	0580 - Athletics	Repairs and Maintenance	3/7/2022	EAST HIGH SCHOOL - RECONDITIONING OF HEL	2,970.72	RIDDELL ALL AMERICAN	22005577
10.0580.1411.6332.01196.1.22	0580 - Athletics	Repairs and Maintenance	3/7/2022	NORTHEAST HIGH SCHOOL - RECONDITIONING O	2,874.15	RIDDELL ALL AMERICAN	22005577
10.0580.1411.6332.01196.1.22	0580 - Athletics	Repairs and Maintenance	3/7/2022	SOUTHEAST HIGH SCHOOL - RECONDITIONING O	1,721.02	RIDDELL ALL AMERICAN	22005577
10.0580.1411.6334.01100.1.22	0580 - Athletics	Rentals-Equipment/Vehicles	1/13/2022	ATHLETICS@ANDERSON BASE COPIER CHARGE	155.96	ALL COPY PRODUCTS, INC	22004261
10.0580.1411.6334.01100.1.22	0580 - Athletics	Rentals-Equipment/Vehicles	2/17/2022	ATHLETICS@ANDERSON BASE COPIER CHARGE	155.96	ALL COPY PRODUCTS, INC	22005183
10.0580.1411.6334.01100.1.22	0580 - Athletics	Rentals-Equipment/Vehicles	3/17/2022	ATHLETICS@ANDERSON BASE COPIER CHARGE	155.96	ALL COPY PRODUCTS, INC	22006121
10.0580.1411.6343.01100.1.22	0580 - Athletics	Travel	1/27/2022	D KEARNEY ADVANCE	980.00		
10.0580.1411.6343.01100.1.22	0580 - Athletics	Travel	1/27/2022	M GHOLSTON ADVANCE	483.00		
10.0580.1411.6343.01100.1.22	0580 - Athletics	Travel	1/27/2022	M LOPEZ ADVANCE $1300	815.79		
10.0580.1411.6343.01100.1.22	0580 - Athletics	Travel	1/27/2022	M LOPEZ ADVANCE $450	243.09		
10.0580.1411.6343.01100.1.22	0580 - Athletics	Travel	1/27/2022	M LOPEZ ADVANCE $850	907.74		
10.0580.1411.6343.01100.1.22	0580 - Athletics	Travel	1/27/2022	N MACKEY ADVANCE	1,141.53		
10.0580.1411.6343.01100.1.22	0580 - Athletics	Travel	1/27/2022	R GLASGOW ADVANCE $1125	2,088.00		
10.0580.1411.6343.01100.1.22	0580 - Athletics	Travel	1/27/2022	R GLASGOW ADVANCE $750	534.92		
10.0580.1411.6343.01100.1.22	0580 - Athletics	Travel	1/31/2022	Derald DavisSuper 8 Cloverdale	2,429.28		
10.0580.1411.6343.01100.1.22	0580 - Athletics	Travel	2/28/2022	Derald Davis,Baymont Inn & Suites	455.20		
10.0580.1411.6343.01100.1.22	0580 - Athletics	Travel	2/28/2022	Derald Davis,Drury Inns	1,394.10		
10.0580.1411.6343.01100.1.22	0580 - Athletics	Travel	3/31/2022	Derald Davis,Hilton St Louis Airport	2,415.99		
10.0580.1411.6343.01100.1.22	0580 - Athletics	Travel	3/31/2022	J ATKINS COLUMBIA	850.00		
10.0580.1411.6343.01100.1.22	0580 - Athletics	Travel	3/31/2022	J ATKINS ST LOUIS	1,125.00		
10.0580.1411.6361.01100.1.22	0580 - Athletics	Communication	1/13/2022	3-part NCR form - Employee Reimbursement	355.22	LINEAGE MAILING SERVICES LLC	22004270
10.0580.1411.6361.01100.1.22	0580 - Athletics	Communication	1/31/2022	06_6955327_KANSAS CITY MISSOUR	46.14		
10.0580.1411.6361.01100.1.22	0580 - Athletics	Communication	1/31/2022	07_6955327_KANSAS CITY MISSOUR	46.12		
10.0580.1411.6361.01100.1.22	0580 - Athletics	Communication	2/28/2022	08_8166955327_KANSAS CITY MISS	46.12		
10.0580.1411.6361.01100.1.22	0580 - Athletics	Communication	3/31/2022	09_8166955327_KANSAS CITY MISS	46.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	2 GAMES PA ANNOUNCE AND MUSIC PROGRAMMIN	20.16	LINDEN, RICHARD	22004222
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	ATHLETIC TRAINERS FOR THE 2021/22 SPORTS	10,599.45	CHILDREN'S MERCY HOSPITAL	22000079
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE ANDERSON 12/10	120.00	KENDALL STEVEN	22004210
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE ANDERSON 12/13	132.00	BEDIAKO JOSEPH	22004207
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE ANDERSON 12/13	120.00	KENDALL STEVEN	22004210
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE ANDERSON 12/15	120.00	KENDALL STEVEN	22004210
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE ANDERSON 12/15	120.00	CARTER, GARRON	22004184
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE ANDERSON 12/9	120.00	CARTER, GARRON	22004184
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE ANDERSON 12/9	120.00	KENDALL STEVEN	22004210
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE CENTRAL 12/14	120.00	CARTER, GARRON	22004184
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE CENTRAL 12/2	120.00	CARTER, GARRON	22004184
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE CENTRAL 12/2	120.00	KENDALL STEVEN	22004210
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE CENTRAL 12/6	120.00	KENDALL STEVEN	22004210
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE CENTRAL 12/7	120.00	KENDALL STEVEN	22004210
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE NEHS 12/14	120.00	KENDALL STEVEN	22004210
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE NORTHEAST 11/29	120.00	KENDALL STEVEN	22004210
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE NORTHEAST/CENTRAL 12/1	132.00	BEDIAKO JOSEPH	22004207
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE OFFICER @ ANDERSON 12/	132.00	BEDIAKO JOSEPH	22004207
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE OFFICER @ CENTRAL 11/2	132.00	BEDIAKO JOSEPH	22004207
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE OFFICER @ CENTRAL 11/3	132.00	BEDIAKO JOSEPH	22004207
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE OFFICER @ CENTRAL 12/2	132.00	BEDIAKO JOSEPH	22004207
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE OFFICER @ CENTRAL 12/6	132.00	BEDIAKO JOSEPH	22004207
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE OFFICER @ CENTRAL 12/7	132.00	BEDIAKO JOSEPH	22004207
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	43RD ANNUAL NORTH KANSAS CITY HIGH SCHOO	300.00	NORTH KANSAS CITY SCHOOLS	22004819
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	ANDERSON 9/9 - 10/26	426.66	BEST PORTABLE TOILETS, INC.	22004576
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE ANDERSON 1/10	132.00	BEDIAKO JOSEPH	22004567
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE ANDERSON 1/10	120.00	ROGERS ANTHONY M	22004571
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE ANDERSON 1/13	132.00	BEDIAKO JOSEPH	22004567
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE ANDERSON 1/13	120.00	KENDALL STEVEN	22004569
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE ANDERSON 1/13	120.00	ROGERS ANTHONY M	22004571
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE ANDERSON 1/14	132.00	BEDIAKO JOSEPH	22004567
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE @ ANDERSON 1/20/22	120.00	KENDALL STEVEN	22004811
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE @ ANDERSON 1/20/22	120.00	ROGERS ANTHONY M	22004823
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE CENTRAL 1/12	132.00	BEDIAKO JOSEPH	22004567
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE CENTRAL 1/12	120.00	KENDALL STEVEN	22004569
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE @ CENTRAL 1/18/22	132.00	BEDIAKO JOSEPH	22004802
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE @ CENTRAL 1/18/22	120.00	KENDALL STEVEN	22004811
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE @ CENTRAL 1/20/22	132.00	BEDIAKO JOSEPH	22004802
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE @ CENTRAL 1/21/22	132.00	BEDIAKO JOSEPH	22004802
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE @ ILFH 01/7/22	200.00	CARTER, GARRON	22004383
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE ILFH 1/11	120.00	JOHNSON,EDWARD L.	22004568
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE ILFH 1/11	120.00	KENDALL STEVEN	22004569
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE ILFH 1/11	120.00	ROGERS ANTHONY M	22004571
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE @ ILFH 1/18/22	126.80	CARTER, GARRON	22004805
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE @ ILFH 1/18/22	126.80	JOHNSON,EDWARD L.	22004810
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE @ ILFH 1/18/22	126.80	MCDONALD, WALTER L.	22004818
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE @ ILFH 1/4	132.00	BEDIAKO JOSEPH	22004381
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE @ ILFH 1/4	120.00	KENDALL STEVEN	22004385
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE @ ILFH 1/7	220.00	BEDIAKO JOSEPH	22004381
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE @ ILFH 1/7/22	200.00	LLOYD WARREN K.	22004387
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE @ NEHS 1/6	132.00	BEDIAKO JOSEPH	22004381
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BASKETBALL POLICE @ NEHS 1/6	120.00	KENDALL STEVEN	22004385
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BOXED RST BF & SWISS WHEAT	179.85	GRANDMA'S OFFICE CATERING	22004808
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	BOXED TURKEY & PROVOLONE FOCACCIA	239.80	GRANDMA'S OFFICE CATERING	22004808
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	CENTRAL 9/9 - 10-26	751.98	BEST PORTABLE TOILETS, INC.	22004576
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	CENTRAL HS - BOYS VOLLEYBALL REGISTRATIO	275.00	HEART OF AMERICA REGION VOLLEYB/	22004646
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	CENTRAL MIDDLE 9/9 - 10/26	501.32	BEST PORTABLE TOILETS, INC.	22004576
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	CHECKED COOLER AT IL FIELDHOUSE. FOUND F	1,045.30	MARTIN MECHANICAL CORPORATION	22004817
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	CONTRACT DISCOUNT	(20.99)	GRANDMA'S OFFICE CATERING	22004808

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	DELIVERY CHARGE	10.00	GRANDMA'S OFFICE CATERING	22004808
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	EAST HS 9/9 - 10-26	751.98	BEST PORTABLE TOILETS, INC.	22004576
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	EAST HS - BOYS VOLLEYBALL REGISTRATION	275.00	HEART OF AMERICA REGION VOLLEYB/	22004646
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	ENTRY FEE FOR EAST BOYS TENNIS - 2022 NK	100.00	NORTH KANSAS CITY SCHOOLS	22005005
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	FLA 9/9 - 10-26	501.32	BEST PORTABLE TOILETS, INC.	22004576
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	LCPA 9/10 - 11/10	3,370.00	BEST PORTABLE TOILETS, INC.	22004576
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	LCPA MIDDLE SCHOOL 9/9 - 10-26	501.32	BEST PORTABLE TOILETS, INC.	22004576
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	LINCOLN PREP - BOYS VOLLEYBALL REGISTRAT	275.00	HEART OF AMERICA REGION VOLLEYB/	22004646
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	NORTHEAST HS 9/9 - 10-26	751.98	BEST PORTABLE TOILETS, INC.	22004576
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	NORTHEAST HS - BOYS VOLLEYBALL REGISTRAT	275.00	HEART OF AMERICA REGION VOLLEYB/	22004646
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	PASEO 9/9 - 10-26	751.98	BEST PORTABLE TOILETS, INC.	22004576
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	SCHEDULING GAME OFFICIALS FOR THE 2021-2	3,500.00	WARREN, MIGUEL	22000415
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	SOUTHEAST 9/9 - 10-26	751.98	BEST PORTABLE TOILETS, INC.	22004576
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	UNLIMITED COACH SEASON PASS GLAZIER CLIN	990.00	GLAZIER CLINICS	22004964
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	VAN HORN HS TOURNAMENT ENTRY FEE - BOYS	285.00	INDEPENDENCE SCHOOL DISTRICT	22004191
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	ATHLETIC TRAINERS FOR THE 2021/22 SPORTS	3,533.15	CHILDREN'S MERCY HOSPITAL	22000079
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETALL POLICE @ ILFH 1/25/22	120.00	KENDALL STEVEN	22005016
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ ANDERSON 1/24/22	132.00	BEDIAKO JOSEPH	22005012
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ ANDERSON 1/27	120.00	ROGERS ANTHONY M	22005023
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ ANDERSON 1/27/22	132.00	BEDIAKO JOSEPH	22005012
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ ANDERSON 1/27/22	120.00	KENDALL STEVEN	22005016
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ ANDERSON 2/1	132.00	BEDIAKO JOSEPH	22005161
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ ANDERSON 2/1	120.00	CARTER, GARRON	22005162
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ ANDERSON 2/4	132.00	BEDIAKO JOSEPH	22005161
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ ANDERSON 2/4	120.00	MCDONALD, WALTER L.	22005167
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ CENTRAL 2/3	132.00	BEDIAKO JOSEPH	22005161
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ CENTRAL 2/3	120.00	KENDALL STEVEN	22005165
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ ILFH 1/24	120.00	JOHNSON,EDWARD L.	22005015
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ ILFH 1/24/22	120.00	KENDALL STEVEN	22005016
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ ILFH 1/25	120.00	MCDONALD, WALTER L.	22005021
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ ILFH 1/25/22	132.00	BEDIAKO JOSEPH	22005012
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ ILFH 1/28	176.00	BEDIAKO JOSEPH	22005012
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ ILFH 1/28	120.00	JOHNSON,EDWARD L.	22005015
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ ILFH 1/28	120.00	MCDONALD, WALTER L.	22005021
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	BASKETBALL POLICE @ ILFH 1/31	132.00	BEDIAKO JOSEPH	22005161
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	SWIM OPERATOR @ CENTRAL 2/7 & 2/8	290.00	KELTNER MARTIJN	22005164
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE @ ANDERSON 2/10	198.00	BEDIAKO JOSEPH	22005326
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE ANDERSON 2/10	120.00	KENDALL STEVEN	22005330
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE ANDERSON 2/9	120.00	KENDALL STEVEN	22005330
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE @ ANDERSON/NORTHEAST 2	154.00	BEDIAKO JOSEPH	22005326
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE @ ILFH 2/11	161.48	BEDIAKO JOSEPH	22005326
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE ILFH 2/11	146.80	MCDONALD, WALTER L.	22005332
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE @ NEHS 2/7	132.00	BEDIAKO JOSEPH	22005326
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	INVOICE 210946-1 INCLUDES DELIVERY, ORIG	512.00	K & G STRIPING, INC.	22005117
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	3/17/2022	ATHLETIC TRAINERS FOR THE 2021/22 SPORTS	3,533.15	CHILDREN'S MERCY HOSPITAL	22000079
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	2 GAMES PA ANNOUNCE AND MUSIC PROGRAMMIN	479.84	LINDEN, RICHARD	22004222
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE @ ANDERSON 12/10	120.00	LYLES BRIDGETTE L	22004193
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE ANDERSON 12/13	120.00	ROGERS ANTHONY M	22004198
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE AT ANDERSON 12/9	120.00	ROGERS ANTHONY M	22004197
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE NEHS 11/29	120.00	CROCKETT, CANDACE A	22004185
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE NEHS 11/29	120.00	HILL, ANTONIO A.	22004189
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	1/13/2022	BASKETBALL POLICE NORTHEAST 12/14	120.00	ROGERS ANTHONY M	22004198
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	F/P FIELD SERVICE CHARGE	285.00	ATHCO LLC	22004183
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	2/7/2022	WRESTLING TOURNAMENT AT NORTH KANSAS CIT	300.00	NORTH KANSAS CITY SCHOOLS	22004194
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	2/17/2022	OFFICIALS PAYMENTS FOR THE 2021/22 ATHLE	25,000.00	ARBITERPAY	22000078
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	3/2/2022	OFFICIALS PAYMENTS FOR THE 2021/22 ATHLE	25,000.00	ARBITERPAY	22000078
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	3/2/2022	Void Check	(25,000.00)	ARBITERPAY	
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE @ CENTRAL 2/16	132.00	BEDIAKO JOSEPH	22005761
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE @ CENTRAL 2/16	120.00	KENDALL STEVEN	22005765

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE @ ILFH 2/14	132.00	BEDIAKO JOSEPH	22005761
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE @ ILFH 2/18	132.00	BEDIAKO JOSEPH	22005761
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE @ ILFH 2/18	120.00	KENDALL STEVEN	22005765
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE @ ILFH 2/22	154.00	BEDIAKO JOSEPH	22005761
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE @ ILFH 2/22	140.00	KENDALL STEVEN	22005765
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE @ ILFH 2/22	140.00	MCDONALD, WALTER L.	22005769
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE @ ILFH 2/26	120.00	KENDALL STEVEN	22005765
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE @ NEHS 2/15	132.00	BEDIAKO JOSEPH	22005761
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE @ NEHS 2/15	120.00	KENDALL STEVEN	22005765
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE @ NEHS 2/23	154.00	BEDIAKO JOSEPH	22005761
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	3/7/2022	BASKETBALL POLICE @ NEHS 2/23	140.00	KENDALL STEVEN	22005765
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	ACTION STRIP BANAGE 1"X3" 100 PK	3.50	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	ADSCOPE 608 STETHOSCOPE BLK	61.73	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	ALCOHOL PREP PADS STERILE 200 PK	11.80	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	BASELINE TUNING FORKS 256 CYCLE	6.30	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	BIOFREEZE PROFESSIONAL 32 OZ GEL PUMP GR	39.79	MEDCO SUPPLY COMPANY	22003799
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	BIOFREEZE PROFESSIONAL 4 OZ GEL GREEN	14.12	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	BLK NEOPRENE DUMBBELLS 3LB	8.60	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	CANDO LOOPS 10" 2	8.16	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	CANDO LOOPS 10" 3	9.93	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	CANDO LOOPS 10" 4	10.77	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	CANDO LOOPS 10" 5	11.73	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	CANDO YOGA MATS 68" X 24 X 25' BLUE	55.96	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	CAVI WIPES XL, 10" X 12" 66 POP-UP DISPE	11.07	MEDCO SUPPLY COMPANY	22003799
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	CLASSIC WRAP WITHOUT HANDLE 4" X 650' 6/	23.81	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	CLEENFREEK SPORTS HYGIENE TOWELS FOR SPO	48.50	MEDCO SUPPLY COMPANY	22003799
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	COVERLET BANDAGES KNUCKLES 100 BOX	32.08	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	COVERLET CABINET UNFILLED CABINET	99.44	MEDCO SUPPLY COMPANY	22003799
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	COVERLET FINGERTIP 2 1/2 X 1/12 100PK	7.90	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	COVERLET STRIPS 1" X 3 100PK	4.14	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	CRAMER BLISTER DERM ANTI FRICTION PADS	37.85	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	CRAMER COMPRESSIONETTE WHITE 5' X 11 YD	54.52	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	CRAMER DUAL DENSITY FOAM KIT	32.29	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	CRAMER FELT HORSESHOE PADS	11.44	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	CRAMER FOAM UNDERWRAP 48 ROLLS PER CASE	43.34	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	CRAMER MESSENGER PACK/BLK	182.10	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	CRAMER TUF SKIN COLORLESS FORMULA 10 OZ	8.96	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	CURITY GAUZE SPONGES 4"X4 12PLY NON STER	16.40	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	CURITY NON STERILE GAUZE SPONGES 8-PLY 4	28.36	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	DA BANNER CENTRAL SENIOR BANNERS	136.00	DISPLAYABILITY, LLC	22004186
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	DUKAL TOP SPG STL 4X4 50(25/2S)	3.35	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	ECO FLEX STRETCH TAPE 2" X 6YDS WHITE 24	56.18	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	FLEXIBLE FABRIC 4 WING BANDAGE 50PK	17.12	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	FOOBAG LARGE 29"-34	62.69	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	GATORADE PLASTIC CUP HOLDER	29.91	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	HARTMANN AC TAPE 3" X 5 YD ROLL, SPEEDPA	45.87	MEDCO SUPPLY COMPANY	22003799
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	KESTREL 4400 HEAT STRESS TRACKER, COMPAC	307.28	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	LAERDAL CPR POCKET MASK/ COMPLETE BLK SO	33.10	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	MEDIQUE MEDI-LYTE ELECTROLYTE REPLINISHE	4.01	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	MEDPAC 4900 ROLLING BAG	362.11	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	MUELLER FLEXLIGHT TAPE 2' X 7.5 YD BLK	55.15	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	MUELLER ICE BAGS, ICE BAG DISPENSER	22.65	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	MUELLER NASAL PLUGS 300/PK	11.70	MEDCO SUPPLY COMPANY	22003799
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	MVP BALANCE SYSTEM PRODUCTS, 20' BOARD O	33.12	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	MVP BALANCE SYSTEM PRODUCTS, GREEN BALL	11.74	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	NON ADHERENT PADS 3' 4 100/PK	17.73	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	ORTHOPEDIC FELT 1/4 X21 X 36	12.43	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	PH NITRILE GLOVES 100PK SIZE M	18.64	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	PINNACLE LIGHT PENLIGHT	12.04	MEDCO SUPPLY COMPANY	22000593

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	POWERFLEX SELF ADHERENT TAPE 3" X 6YD, B	172.08	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	RIGIDLITE TAPE CARRIER	30.01	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	ROLYAN ENERGIZING EXERCISE BALL 4, LATEX	10.50	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	ROLYAN ENERGIZING EXERCISE ROLLS, 3 LATE	62.76	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	SALJET SMALL VOLUME STERILE SALINE APPLI	42.25	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	SAMMONS PRESTON FOAM ROLLER 12' X 6 ROUN	4.53	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	SAMMONS PRESTON FOAM ROLLER 6" X36 ROUND	12.36	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	SAM SPLIT	15.54	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	SHIPPING	28.71	MEDCO SUPPLY COMPANY	22003799
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	SHIPPING COSTS	186.90	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	SKINGRITY WOUND CLEANER 16OZ	8.76	MEDCO SUPPLY COMPANY	22003799
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	SKINTEGRITY WOUND CLEANSER 16 OZ	8.52	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	STIP TIK SWABPOULES 25/PACK	41.34	MEDCO SUPPLY COMPANY	22003799
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	STIPTIK SWABPOULES 25/PACK	40.27	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	SUPREME ELASTIC BANDAGE 4' X 10YD 10/BOX	67.68	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	SUPREME ELASTIC BANDAGE 6' X 10RD 10 BOX	84.98	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	THERABAND 6 YARD DISPENSER BOX LEVEL 2 R	8.84	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	THERABAND 6 YARD DISPENSER BOX LEVEL 3 G	9.66	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	THERABAND 6 YARD DISPENSER BOX LEVEL 4 B	11.09	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	TRAINERS ANGEL	77.84	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/7/2022	TRIANGULAR BANDAGE CASE OF 12	5.41	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/17/2022	BLACK BRASILIA 9.0 XL BACKPACK	925.00	BSN SPORTS US COMMUNITIES	22001855
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/17/2022	BLACK JORDAN SS POLO 1MED/ 2LRG/ 2XLG/ 1	279.00	BSN SPORTS US COMMUNITIES	22001783
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/17/2022	ROYAL JORDAN COACHES HALF ZIP TOP 1MED/	333.00	BSN SPORTS US COMMUNITIES	22001783
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	2/17/2022	THE ROCK C2C BASKETBALL 29.5" OFFICIAL	750.00	BSN SPORTS US COMMUNITIES	22004511
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	3/7/2022	BLACK BRASILIA 9.0 XL BACKPACK	555.00	BSN SPORTS US COMMUNITIES	22003297
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	3/7/2022	DRIBBLE SPECS	48.00	BSN SPORTS US COMMUNITIES	22003439
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	3/7/2022	INVOICE # 914537394 - HEX SOCCER NET BLK	205.55	BSN SPORTS US COMMUNITIES	22005116
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	3/7/2022	PENN QST 36 FELT TENNIS BALL DZN	78.68	BSN SPORTS US COMMUNITIES	22000583
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	3/7/2022	RHINESTONE BURST	8.12	VARSITY SPIRIT FASHION	22003891
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	3/7/2022	SAMMONS PRESTON ECONOMY PNEUMATIC STOOL	52.37	MEDCO SUPPLY COMPANY	22003799
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	3/7/2022	SHIPPING	10.62	VARSITY SPIRIT FASHION	22003891
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	3/7/2022	SOCCER WALL MANNEQUIN TURF SET	625.59	BSN SPORTS US COMMUNITIES	22000465
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	3/7/2022	SUBLIMATED DANCE TOP	37.84	VARSITY SPIRIT FASHION	22003891
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	3/7/2022	SUBLIMATED MFLEX BLINER	38.50	VARSITY SPIRIT FASHION	22003891
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	3/7/2022	SUBLIM DANCE LEGGINGS	48.66	VARSITY SPIRIT FASHION	22003891
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	3/7/2022	THE ROCK C2C BASKETBALL 29.5 OFFICIAL	450.00	BSN SPORTS US COMMUNITIES	22003439
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	3/7/2022	TOURNAGRIP PRO PACK 30 GRIPS	93.46	BSN SPORTS US COMMUNITIES	22000583
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	3/7/2022	VARSITY STRUT	13.26	VARSITY SPIRIT FASHION	22003891
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	3/17/2022	WILSON HIGH SCHOOL SST BASEBALL	1,824.25	BSN SPORTS US COMMUNITIES	22005237
10.0580.1411.6412.01100.1.22	0580 - Athletics	Supplies - Technology Related	1/5/2022	CENTRAL HS - HUDL PACKAGE	8,000.00	HUDL	22004070
10.0580.1411.6412.01100.1.22	0580 - Athletics	Supplies - Technology Related	1/5/2022	EAST HIGH SCHOOL - HUDL AD PACKAGE	8,000.00	HUDL	22004070
10.0580.1411.6412.01100.1.22	0580 - Athletics	Supplies - Technology Related	1/5/2022	LINCOLN COLLEGE PREP HS - HUDL AD PACKAG	8,000.00	HUDL	22004070
10.0580.1411.6412.01100.1.22	0580 - Athletics	Supplies - Technology Related	1/5/2022	NORTHEAST HIGH SCHOOL - HUDL AD PACKAGE	8,000.00	HUDL	22004070
10.0580.1411.6412.01100.1.22	0580 - Athletics	Supplies - Technology Related	1/5/2022	SOUTHEAST HS - HUDL PACKAGE	8,000.00	HUDL	22004070
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	1/5/2022	3 CLR 3D LETTER(S)	23.50	VARSITY SPIRIT FASHION	22002471
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	1/5/2022	3 CLR BLK DBL ARC IND LTR WHT ROY WHT EA	520.00	VARSITY SPIRIT FASHION	22002471
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	1/5/2022	SHIPPING	128.00	VARSITY SPIRIT FASHION	22002471
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	1/5/2022	VSF KNIFE PLEAT SKIRT	1,295.20	VARSITY SPIRIT FASHION	22002471
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	1/5/2022	VSF MENS POLY PANT	65.95	VARSITY SPIRIT FASHION	22002471
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	1/5/2022	VSF MEN'S POWERFIT SHIRT	91.95	VARSITY SPIRIT FASHION	22002471
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	1/5/2022	VSF WOMENS SHELL	1,375.20	VARSITY SPIRIT FASHION	22002471
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/7/2022	BADGER MESH/TRICOT 7 INCH SHORT (2XL)	24.00	BLUE CHIP ATHLETIC INC	22003436
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/7/2022	BADGER MESH/TRICOT 7 INCH SHORT 5SML/ 28	360.00	BLUE CHIP ATHLETIC INC	22003436
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/7/2022	GILDAN HEAVY BLEND SWEATSHIRT 2XL	31.50	BLUE CHIP ATHLETIC INC	22003436
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/7/2022	GILDAN HEAVY BLEND SWEATSHIRT 5MED/ 28ME	495.00	BLUE CHIP ATHLETIC INC	22003436
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/7/2022	GILDAN HEAVY COTTON LONG SLEEVE T SHIRT	469.50	BLUE CHIP ATHLETIC INC	22003436
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/7/2022	JERZEES DRI POWER 50/50 T SHIRT 2/2XL	15.98	BLUE CHIP ATHLETIC INC	22003436
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/7/2022	JERZEES DRI POWER 50/50 T SHIRT 5SML/ 28	179.64	BLUE CHIP ATHLETIC INC	22003436

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/7/2022	JERZEES NUBLEND HOODED SWEATSHIRT 4XL	27.99	BLUE CHIP ATHLETIC INC	22003435
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/7/2022	JERZEE SUPER SWEATS NUBLEND PULLOVER 2XL	207.92	BLUE CHIP ATHLETIC INC	22003435
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/7/2022	JERZEE SUPER SWEATS NUBLEND PULLOVER HOO	1,943.19	BLUE CHIP ATHLETIC INC	22003435
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/7/2022	NIKE CLUB FLEECE CREWNECK TEAM ROYAL (2	499.50	THE GRAPHIC EDGE, INC	22003030
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/7/2022	NIKE CLUB FLEECE PANT DARK GREY HEATHER	544.90	THE GRAPHIC EDGE, INC	22003030
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/7/2022	SHIPPING	15.00	BLUE CHIP ATHLETIC INC	22003436
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/7/2022	SHIPPING	57.51	THE GRAPHIC EDGE, INC	22003030
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/17/2022	ADIDAS FLEECE CREW 2 LRG	115.00	THE GRAPHIC EDGE, INC	22005150
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/17/2022	ADIDAS FLEECE HOOD 2MED/ 1LRG/ 2XL/ 1XXL	191.94	THE GRAPHIC EDGE, INC	22005150
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/17/2022	ADIDAS FLEECE PANT 3MED/ 2XL/ 1XXL	192.00	THE GRAPHIC EDGE, INC	22005150
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/17/2022	CJ1614 NIKE TEAM CLUB CREW 2 MED/ 1XL/ 1	115.00	THE GRAPHIC EDGE, INC	22005150
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/17/2022	NIKE TEAM CLUB CREW 1LRG/ 1XXL	57.50	THE GRAPHIC EDGE, INC	22005150
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/17/2022	ROY/WHT WOMENS TEAM VICTORY SKIRT 10SML	390.00	BSN SPORTS US COMMUNITIES	22002878
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/17/2022	SHIPPING	31.70	THE GRAPHIC EDGE, INC	22005150
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/17/2022	SHIPPING	20.50	VARSITY SPIRIT FASHION	22001990
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/17/2022	V NECK MIDRIFF BODYSUIT	329.25	VARSITY SPIRIT FASHION	22001990
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	2/17/2022	WHITE TEAM DRY VISOR V2	123.00	BSN SPORTS US COMMUNITIES	22002878
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	1457054 LEGACY TF 10000 NFHS 29.5	141.66	BSN SPORTS US COMMUNITIES	22000536
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	ANTH/BLK WOMENS SHOWTIME FULL-ZIP HOODIE	2,322.00	BSN SPORTS US COMMUNITIES	22002720
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	ANTH/BLK WOMENS SHOWTIME PANT SML6/ 5MED	1,380.00	BSN SPORTS US COMMUNITIES	22002720
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	ANT/WHT DRY RIVALRY JACKET 4SML/ 8MED/ 5	642.86	BSN SPORTS US COMMUNITIES	22000839
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	ANT/WHT DRY RIVALRY PANT 4SML/ 8MED/ 5LR	463.45	BSN SPORTS US COMMUNITIES	22000839
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	BLACK FLEX WOVEN SHORT LRG	595.00	BSN SPORTS US COMMUNITIES	22000537
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	BLK/BLK SHOWTIME FULL ZIP HOODIE 1XLT/ 1	172.00	BSN SPORTS US COMMUNITIES	22002720
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	BLK/BLK SHOWTIME PANT 1XLT, 1XLG	115.00	BSN SPORTS US COMMUNITIES	22002720
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	BLK BRASILIA 9.0 MEDIUM BACKPACK	523.25	BSN SPORTS US COMMUNITIES	22000839
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	BLK L91 CUSTOM TECH CAP	375.00	BSN SPORTS US COMMUNITIES	22002433
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	BLK LADIES SKORT 2XSM/ 5SML/ 10MED/ 5LRG	537.50	BSN SPORTS US COMMUNITIES	22000581
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	BLK/WHT TEAM DRY 9IN SHORT 4SML/ 19MED/	710.00	BSN SPORTS US COMMUNITIES	22002433
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	BLK/WHT TEAM DRY POLO 4SML/ 10MED/ 4LRG/	710.00	BSN SPORTS US COMMUNITIES	22002433
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	BSN VICTORY POLOS	336.00	BSN SPORTS US COMMUNITIES	22002306
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	BSN VICTORY UNIFORMS TOP	975.00	BSN SPORTS US COMMUNITIES	22002306
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	BSN VICTORY UNIFORMS TOP AND BOTTOMS	2,470.00	BSN SPORTS US COMMUNITIES	22002306
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	CHAMPRO CUSTOM JERSEY	662.50	BSN SPORTS US COMMUNITIES	22000537
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	CHAMPRO CUSTOM SHOOTER SHIRT	812.50	BSN SPORTS US COMMUNITIES	22002720
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	CHAMPRO LS SHOOTER SHIRT	470.93	BSN SPORTS US COMMUNITIES	22000839
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	CLUB FLC HOODIE DK GY HE 3XL	34.00	BSN SPORTS US COMMUNITIES	22005702
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	D1 SHIN GUARD	480.00	BSN SPORTS US COMMUNITIES	22000537
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	DK GREEN WOMENS TEAM DRY TANK 2XSM/ 5SML	850.00	BSN SPORTS US COMMUNITIES	22000581
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	FLAG FOOTBALL JERSEY	535.00	BSN SPORTS US COMMUNITIES	22000537
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	FREIGHT	20.81	BSN SPORTS US COMMUNITIES	22001395
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	FREIGHT	24.81	ZEPHYR GRAF-X INC	22005589
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	INVOICE 359992-131 - LINCOLN PREP HATS	420.00	ZEPHYR GRAF-X INC	22005589
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	LEGEND LS CREW ROYAL 3XL	24.00	BSN SPORTS US COMMUNITIES	22005702
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	MENS NIKE DIGITAL VAPOR SELECT JERSEY	2,940.00	BSN SPORTS US COMMUNITIES	22001395
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	MESH BALL NET BLUE	51.58	BSN SPORTS US COMMUNITIES	22000536
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	MONSTER BALL CART	157.47	BSN SPORTS US COMMUNITIES	22000839
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	ORANGE LOW PROFILE CONES DOZEN	18.37	BSN SPORTS US COMMUNITIES	22000839
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	RHINESTONE BURST	111.88	VARSITY SPIRIT FASHION	22003891
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	ROY/WHT PRACTICE SHORT 2 3SML/ 9MED/ 5L	276.58	BSN SPORTS US COMMUNITIES	22000839
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	ROY/WHT REVERSIBLE TANK 10MED/ 5LRG/ 3XL	426.08	BSN SPORTS US COMMUNITIES	22000839
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	SHIPPING	146.38	VARSITY SPIRIT FASHION	22003891
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	SHIPPING FEES TEAM ORDER	63.15	REBEL ATHLETIC, INC.	22000029
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	STYLE U102V - V NECK GIRLS CROPPED SCHOO	627.00	REBEL ATHLETIC, INC.	22000029
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	STYLE U302- GIRLS BOYCUT BRIEF, FABRIC O	242.00	REBEL ATHLETIC, INC.	22000029
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	SUBLIMATED DANCE TOP	521.66	VARSITY SPIRIT FASHION	22003891
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	SUBLIMATED MFLEX BLINER	531.00	VARSITY SPIRIT FASHION	22003891
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	SUBLIM DANCE LEGGINGS	670.84	VARSITY SPIRIT FASHION	22003891
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	TF TRAINER 6 LBS WEIGHTED 29.5	71.01	BSN SPORTS US COMMUNITIES	22000839

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	VARSITY STRUT	182.74	VARSITY SPIRIT FASHION	22003891
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	WHITE/BLACK NIKE SWOOSH HEADBANDS	120.00	BSN SPORTS US COMMUNITIES	22004382
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	3/7/2022	WHITE L91 CUSTOM TECH CAP	665.00	BSN SPORTS US COMMUNITIES	22000584
10.0580.1411.6486.01196.1.22	0580 - Athletics	Gasoline/Diesel	1/11/2022	FUEL PURCHASES FOR 10-29-2021	755.19	WRIGHT EXPRESS FINANCIAL CORPOR	22004113
10.0580.1411.6486.01196.1.22	0580 - Athletics	Gasoline/Diesel	1/14/2022	FUEL PURCHASE FOR NOVEMBER 2021	1,016.67	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
10.0580.1411.6486.01196.1.22	0580 - Athletics	Gasoline/Diesel	1/14/2022	FUEL PURCHASES FOR DECEMBER 2021	1,299.87	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
10.0580.1411.6486.01196.1.22	0580 - Athletics	Gasoline/Diesel	2/15/2022	FUEL PURCHASES FOR JANUARY 2022	836.86	WRIGHT EXPRESS FINANCIAL CORPOR	22005201
10.0580.1411.6486.01196.1.22	0580 - Athletics	Gasoline/Diesel	3/17/2022	FUEL PURCHASES FOR FEBRUARY 2022 INVOICE	712.12	WRIGHT EXPRESS FINANCIAL CORPOR	22006216
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	1/10/2022	SHURE SM58LC SM58 VOCAL MICROPHONE	198.00	BIG DUDE'S MUSIC CITY	22000755
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	1/10/2022	SM58LC RAPCO NM150 50' MICROPHONE CABLE	79.98	BIG DUDE'S MUSIC CITY	22000755
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	1457054 LEGACY TF 10000 NFHS 29.5	87.90	BSN SPORTS US COMMUNITIES	22000536
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	34" BB153 5151 21" BBCOR - 3	431.00	BSN SPORTS US COMMUNITIES	22003785
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	5HL25 TAPE MEASURE 1/2 INX200 FT YELLOW/	493.65	W W GRAINGER INCORPORATED	22005774
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	ANT/WHT DRY RIVALRY JACKET 4SML/ 8MED/ 5	217.14	BSN SPORTS US COMMUNITIES	22000839
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	ANT/WHT DRY RIVALRY PANT 4SML/ 8MED/ 5LR	156.55	BSN SPORTS US COMMUNITIES	22000839
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	ASPHALT LUTE 24 TINES ALUMINUM HANDLE MA	351.84	W W GRAINGER INCORPORATED	22005774
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	BLK BRASILIA 9.0 MEDIUM BACKPACK	176.75	BSN SPORTS US COMMUNITIES	22000839
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	CHAMPRO LS SHOOTER SHIRT	159.07	BSN SPORTS US COMMUNITIES	22000839
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	COLLEGIATE 7X7 SOCK NET AND FRAME SCREEN	175.66	BSN SPORTS US COMMUNITIES	22000582
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	DUDLEY WT12YFP NFHS YELLOW 12"	154.00	BSN SPORTS US COMMUNITIES	22000582
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	MAC BATTING TEE	36.74	BSN SPORTS US COMMUNITIES	22000582
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	MAC WOMEN'S CATCHERS GEAR PACK - BLK	295.18	BSN SPORTS US COMMUNITIES	22000582
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	MESH BALL NET BLUE	32.00	BSN SPORTS US COMMUNITIES	22000536
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	MONSTER BALL CART	53.19	BSN SPORTS US COMMUNITIES	22000839
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	ORANGE LOW PROFILE CONES DOZEN	6.21	BSN SPORTS US COMMUNITIES	22000839
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	PUSH BROOM HEAD AND HANDLE 24" BLK MANUF	99.24	W W GRAINGER INCORPORATED	22005774
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	RAWLINGS MANTRA 10 BATS	983.64	BSN SPORTS US COMMUNITIES	22000582
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	ROY/BLK SAMURAI WHEEL BAG	142.60	BSN SPORTS US COMMUNITIES	22000582
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	ROY/WHT PRACTICE SHORT 2 3SML/ 9MED/ 5L	93.42	BSN SPORTS US COMMUNITIES	22000839
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	ROY/WHT REVERSIBLE TANK 10MED/ 5LRG/ 3XL	143.92	BSN SPORTS US COMMUNITIES	22000839
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	SCHUTT FIELDERS FACE GUARD VARSITY SB	192.90	BSN SPORTS US COMMUNITIES	22000582
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	SHIPPING	20.00	W W GRAINGER INCORPORATED	22005774
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	TANNER TEE 26-43"	137.74	BSN SPORTS US COMMUNITIES	22000582
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	TF TRAINER 6 LBS WEIGHTED 29.5	23.99	BSN SPORTS US COMMUNITIES	22000839
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/7/2022	WHT BLK MACH ICE SB HELMET W/ MASK SR	289.40	BSN SPORTS US COMMUNITIES	22000582
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	3/21/2022		734.97	SUBER BENJAMINM	
10.0590.1611.6151.01905.1.22	0590 - Adult Basic Education Instruction	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	957.75		
10.0590.1611.6151.01905.1.22	0590 - Adult Basic Education Instruction	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	957.75		
10.0590.1611.6151.01905.1.22	0590 - Adult Basic Education Instruction	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	957.75		
10.0590.1611.6151.01905.1.22	0590 - Adult Basic Education Instruction	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	957.75		
10.0590.1611.6151.01905.1.22	0590 - Adult Basic Education Instruction	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	957.75		
10.0590.1611.6151.01905.1.22	0590 - Adult Basic Education Instruction	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	957.75		
10.0590.1611.6171.01905.1.22	0590 - Adult Basic Education Instruction	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.80		
10.0590.1611.6171.01905.1.22	0590 - Adult Basic Education Instruction	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.80		
10.0590.1611.6171.01905.1.22	0590 - Adult Basic Education Instruction	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.80		
10.0590.1611.6171.01905.1.22	0590 - Adult Basic Education Instruction	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.80		
10.0590.1611.6171.01905.1.22	0590 - Adult Basic Education Instruction	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.80		
10.0590.1611.6171.01905.1.22	0590 - Adult Basic Education Instruction	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.80		
10.0590.1611.6221.01905.1.22	0590 - Adult Basic Education Instruction	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	114.93		
10.0590.1611.6221.01905.1.22	0590 - Adult Basic Education Instruction	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	114.93		
10.0590.1611.6221.01905.1.22	0590 - Adult Basic Education Instruction	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	114.93		
10.0590.1611.6221.01905.1.22	0590 - Adult Basic Education Instruction	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	114.93		
10.0590.1611.6221.01905.1.22	0590 - Adult Basic Education Instruction	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	114.93		
10.0590.1611.6221.01905.1.22	0590 - Adult Basic Education Instruction	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	114.93		
10.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	59.03		
10.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	59.03		
10.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.03		
10.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	59.03		
10.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	59.03		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	59.03		
10.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.80		
10.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.80		
10.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.80		
10.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.80		
10.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.80		
10.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.80		
10.0590.1611.6241.01905.1.22	0590 - Adult Basic Education Instruction	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.89		
10.0590.1611.6241.01905.1.22	0590 - Adult Basic Education Instruction	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.98		
10.0590.1611.6241.01905.1.22	0590 - Adult Basic Education Instruction	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.87		
10.0590.1611.6241.01905.1.22	0590 - Adult Basic Education Instruction	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.87		
10.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.54		
10.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.54		
10.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.54		
10.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.54		
10.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.54		
10.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.54		
10.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.43		
10.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.43		
10.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.43		
10.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.43		
10.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.43		
10.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.43		
10.0590.1611.6411.01905.1.22	0590 - Adult Basic Education Instruction	General Supplies	2/28/2022	Christy Harrison,Amazon.Com*gb4fs0rd3	212.97		
10.0590.1611.6412.01905.1.22	0590 - Adult Basic Education Instruction	Supplies-Technology Related	1/31/2022	Christy HarrisonEts Ers	2,103.75		
10.0590.1611.6412.01905.1.22	0590 - Adult Basic Education Instruction	Supplies-Technology Related	2/28/2022	Christy Harrison,Ets Ers	28.00		
10.0590.1611.6412.01905.1.22	0590 - Adult Basic Education Instruction	Supplies-Technology Related	3/31/2022	Christy Harrison,Ets Ers	21.00		
10.0590.1611.6471.01905.1.22	0590 - Adult Basic Education Instruction	Food Supplies-Exclude Non-Food Supplies	2/28/2022	Christy Harrison,Amzn Mktp Us	88.37		
10.0591.1611.6361.43600.4.22	0591 - Adult Education Administration	Communication	1/13/2022	AEL DESE GRANT	30.78	LINEAGE MAILING SERVICES LLC	22004224
10.0591.1611.6361.43600.4.22	0591 - Adult Education Administration	Communication	2/7/2022	AEL DESE GRANT	13.39	LINEAGE MAILING SERVICES LLC	22004454
10.0591.1611.6361.43600.4.22	0591 - Adult Education Administration	Communication	2/17/2022	AEL DESE GRANT	39.06	LINEAGE MAILING SERVICES LLC	22005387
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Astrobrights Colored Cardstock, 8.5 x 11	39.58	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Astrobrights(R) Filler Paper, 8 x 10 1/2	33.90	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Avery(R) Big Tab(TM) Insertable Plastic	59.60	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	BIC(R) Xtra-Sparkle Mechanical Pencils,	16.18	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Bostitch(R) EZ Squeeze(TM) One-Hole Punc	38.28	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Bostitch(R) EZ Squeeze(TM) Three-Hole Pu	26.26	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Clorox(R) Disinfecting Wipes, 7 x 8, Lem	11.66	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Crayola(R) Color Pencils, Assorted Color	32.16	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	EXPO(R) Low-Odor Dry-Erase Markers, Chis	22.74	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Fiskars Schoolworks 5 Kids Scissors Clas	107.94	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Just Basics(R) Basic View 3-Ring Binder,	139.20	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Office Depot(R) Brand 2-Tone File Folder	27.59	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Office Depot(R) Brand 9 x 12 Manila Cat	31.13	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Office Depot(R) Brand Poly String Envelo	280.54	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Office Depot(R) Brand Transparent Plasti	27.60	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Office Depot(R) Scissors, 8, Straight, B	28.44	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Really Useful Box(R) Plastic Storage Con	89.95	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Scotch(R) 665 Permanent Double-Sided Tap	14.30	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Sharpie(R) Permanent Ultra-Fine Point Ma	51.96	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/17/2022	Tru-Ray(R) Construction Paper, 50 Recycl	63.12	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/21/2022	Charles Leonard Vinyl 2-Pocket Pencil Po	300.23	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/21/2022	Crayola(R) Fine Line Markers, Assorted C	450.33	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/21/2022	Flash Furniture Ergonomic Mesh Mid-Back	289.99	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/21/2022	SunWorks(R) Smart-Stack(TM) Heavyweight	10.01	OFFICE DEPOT INC	22005257
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	3/21/2022	Westcott Ruler Clusters Student Scissors	352.00	OFFICE DEPOT INC	22005257
10.0596.1251.6168.05910.4.22	0596 - Juvenile Justice Center	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	175.45		
10.0596.1251.6168.05910.4.22	0596 - Juvenile Justice Center	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	246.72		
10.0596.1251.6168.05910.4.22	0596 - Juvenile Justice Center	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	411.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0596.1251.6168.05910.4.22	0596 - Juvenile Justice Center	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	217.78		
10.0596.1251.6168.05910.4.22	0596 - Juvenile Justice Center	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	176.67		
10.0596.1251.6231.05910.4.22	0596 - Juvenile Justice Center	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.68		
10.0596.1251.6231.05910.4.22	0596 - Juvenile Justice Center	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.06		
10.0596.1251.6231.05910.4.22	0596 - Juvenile Justice Center	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.14		
10.0596.1251.6231.05910.4.22	0596 - Juvenile Justice Center	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.32		
10.0596.1251.6231.05910.4.22	0596 - Juvenile Justice Center	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.76		
10.0596.1251.6232.05910.4.22	0596 - Juvenile Justice Center	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.50		
10.0596.1251.6232.05910.4.22	0596 - Juvenile Justice Center	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.53		
10.0596.1251.6232.05910.4.22	0596 - Juvenile Justice Center	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.88		
10.0596.1251.6232.05910.4.22	0596 - Juvenile Justice Center	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.11		
10.0596.1251.6232.05910.4.22	0596 - Juvenile Justice Center	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.51		
10.0596.1251.6261.05910.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.30		
10.0596.1251.6261.05910.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.23		
10.0596.1251.6261.05910.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.38		
10.0596.1251.6261.05910.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.85		
10.0596.1251.6261.05910.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.31		
10.0596.1251.6271.05910.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.26		
10.0596.1251.6271.05910.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.37		
10.0596.1251.6271.05910.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.60		
10.0596.1251.6271.05910.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.32		
10.0596.1251.6271.05910.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.26		
10.0596.6340.5451.45103.4.22	0596 - Juvenile Justice Center	Title ID Preven & Interv 84.010A	1/31/2022	DESE 01.22 5451 84010A S010A200025	(12,061.82)		
10.0596.6340.5451.45103.4.22	0596 - Juvenile Justice Center	Title ID Preven & Interv 84.010A	3/31/2022	03-31 DESE 84010A S010A200025	(6,687.62)		
10.0597.1251.6411.45100.4.22	0597 - Niles Home For Children	General Supplies	2/17/2022	Pacon Composition Book - 60 Sheets - Wid	233.23	OFFICE DEPOT INC	22004669
10.0597.1251.6411.45100.4.22	0597 - Niles Home For Children	General Supplies	3/18/2022	Amazon Echo Dot (4th Gen) Kids Edition,	59.99	STAPLES INC.	22006021
10.0597.1251.6411.45100.4.22	0597 - Niles Home For Children	General Supplies	3/18/2022	Charles Leonard Jumbo Round Wiggle Eyes,	15.79	STAPLES INC.	22006021
10.0597.1251.6411.45100.4.22	0597 - Niles Home For Children	General Supplies	3/18/2022	Chenille Craft Stacking Storage Wiggle E	26.49	STAPLES INC.	22006021
10.0597.1251.6411.45100.4.22	0597 - Niles Home For Children	General Supplies	3/18/2022	Mind Reader 4 Pocket Magazine Rack Floor	21.49	STAPLES INC.	22006021
10.0597.1251.6496.45100.4.22	0597 - Niles Home For Children	Small Equipment/Furniture	1/5/2022	Rubbermaid Comm. Heavy Duty Adaptable Ut	681.08	SCHOOL SPECIALTY	22003203
10.0597.1251.6496.45100.4.22	0597 - Niles Home For Children	Small Equipment/Furniture	1/5/2022	Sandusky Lee Elite Heavy-Duty 3 Shelf Ca	1,323.44	SCHOOL SPECIALTY	22003203
10.0597.1251.6496.45100.4.22	0597 - Niles Home For Children	Small Equipment/Furniture	3/7/2022	KC Bin Mobile Cabinet with Shelves, 36 x	587.80	SCHOOL SPECIALTY	22003203
10.0597.1251.6496.45100.4.22	0597 - Niles Home For Children	Small Equipment/Furniture	3/7/2022	Safco Zenergy Vinyl Ball Chair, 22-1/2 x	2,614.00	SCHOOL SPECIALTY	22004330
10.0597.1251.6496.45100.4.22	0597 - Niles Home For Children	Small Equipment/Furniture	3/7/2022	SCHOOL SPECIALTY	1,307.00		
10.0597.1251.6496.45100.4.22	0597 - Niles Home For Children	Small Equipment/Furniture	3/21/2022	FLOWER ACITIVITY TABLE W/ WHITEBOARD TOP	814.56	SCHOOL OUTFITTERS, LLC.	22005646
10.0597.1251.6496.45100.4.22	0597 - Niles Home For Children	Small Equipment/Furniture	3/21/2022	SHIPPING & HANDLING	222.36	SCHOOL OUTFITTERS, LLC.	22005646
10.0598.1251.6312.45100.4.22	0598 - Gillis Center	Instructional Program Improvement Servic	1/5/2022	KATHLEEN LOWMAN WILL PROVIDE SERVICES TO	440.00	NEUROBIOLOGICAL EDUC. & THERAPP	22000555
10.0598.1251.6312.45100.4.22	0598 - Gillis Center	Instructional Program Improvement Servic	2/7/2022	KATHLEEN LOWMAN WILL PROVIDE SERVICES TO	1,567.50	NEUROBIOLOGICAL EDUC. & THERAPP	22000555
10.0598.1251.6312.45100.4.22	0598 - Gillis Center	Instructional Program Improvement Servic	3/7/2022	KATHLEEN LOWMAN WILL PROVIDE SERVICES TO	3,478.75	NEUROBIOLOGICAL EDUC. & THERAPP	22000555
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Plastic graduated cylinders pk of 12 (10	235.44	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	2/7/2022	iChinese Reader School account (Annual)	3,486.55	NAN HAI (USA) CO. INC	22004506
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	2/28/2022	Rebecca Nace,Amzn Mktp Us	617.50		
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	3/31/2022	Rebecca Nace,Amzn Mktp Us	90.00		
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	1/13/2022	Plastic graduated cylinders pk of 12 (10	61.60	FLINN SCIENTIFIC INC	22002300
10.0721.2212.6151.05900.4.22	0721 - Title I Administration	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,197.50		
10.0721.2212.6151.05900.4.22	0721 - Title I Administration	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,197.50		
10.0721.2212.6151.05900.4.22	0721 - Title I Administration	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,197.50		
10.0721.2212.6151.05900.4.22	0721 - Title I Administration	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,197.50		
10.0721.2212.6151.05900.4.22	0721 - Title I Administration	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,197.50		
10.0721.2212.6151.05900.4.22	0721 - Title I Administration	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,197.50		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,552.50		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,231.41		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,552.50		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,231.41		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,552.50		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,231.41		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,552.50		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,231.41		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,552.50		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,231.41		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,552.50		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,231.41		
10.0721.2212.6161.05910.4.22	0721 - Title I Administration	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	353.20		
10.0721.2212.6161.05910.4.22	0721 - Title I Administration	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	176.80		
10.0721.2212.6161.05910.4.22	0721 - Title I Administration	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	513.20		
10.0721.2212.6161.05910.4.22	0721 - Title I Administration	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	512.00		
10.0721.2212.6161.05910.4.22	0721 - Title I Administration	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	413.20		
10.0721.2212.6161.05910.4.22	0721 - Title I Administration	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	682.80		
10.0721.2212.6171.05900.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	41.31		
10.0721.2212.6171.05900.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	41.31		
10.0721.2212.6171.05900.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	41.31		
10.0721.2212.6171.05900.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	41.31		
10.0721.2212.6171.05900.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	41.31		
10.0721.2212.6171.05900.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.31		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.18		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	79.97		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.18		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	79.97		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.18		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	79.97		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.18		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	79.97		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.18		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	79.97		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.18		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	79.97		
10.0721.2212.6221.05900.4.22	0721 - Title I Administration	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	263.70		
10.0721.2212.6221.05900.4.22	0721 - Title I Administration	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	263.70		
10.0721.2212.6221.05900.4.22	0721 - Title I Administration	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	263.70		
10.0721.2212.6221.05900.4.22	0721 - Title I Administration	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	263.70		
10.0721.2212.6221.05900.4.22	0721 - Title I Administration	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	263.70		
10.0721.2212.6221.05900.4.22	0721 - Title I Administration	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	263.70		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	186.30		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	747.77		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	186.30		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	747.77		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	186.30		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	747.77		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	186.30		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	747.77		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	186.30		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	747.77		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	186.30		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	747.77		
10.0721.2212.6231.05900.4.22	0721 - Title I Administration	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	129.61		
10.0721.2212.6231.05900.4.22	0721 - Title I Administration	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	129.77		
10.0721.2212.6231.05900.4.22	0721 - Title I Administration	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	130.94		
10.0721.2212.6231.05900.4.22	0721 - Title I Administration	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	130.00		
10.0721.2212.6231.05900.4.22	0721 - Title I Administration	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	129.74		
10.0721.2212.6231.05900.4.22	0721 - Title I Administration	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	129.23		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	117.88		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	350.10		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	106.94		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	350.10		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	127.80		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	350.10		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	127.72		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	350.10		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	121.60		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	350.10		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	138.31		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	350.10		
10.0721.2212.6232.05900.4.22	0721 - Title I Administration	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	30.31		
10.0721.2212.6232.05900.4.22	0721 - Title I Administration	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.35		
10.0721.2212.6232.05900.4.22	0721 - Title I Administration	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	30.62		
10.0721.2212.6232.05900.4.22	0721 - Title I Administration	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	30.40		
10.0721.2212.6232.05900.4.22	0721 - Title I Administration	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	30.34		
10.0721.2212.6232.05900.4.22	0721 - Title I Administration	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	30.22		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.57		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	81.88		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.01		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	81.88		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.89		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	81.88		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.87		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	81.88		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.44		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	81.88		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	32.35		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	81.88		
10.0721.2212.6241.05900.4.22	0721 - Title I Administration	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.0721.2212.6241.05900.4.22	0721 - Title I Administration	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.0721.2212.6241.05900.4.22	0721 - Title I Administration	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0721.2212.6241.05900.4.22	0721 - Title I Administration	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
10.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
10.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	853.50		
10.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
10.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	853.50		
10.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
10.0721.2212.6261.05900.4.22	0721 - Title I Administration	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.79		
10.0721.2212.6261.05900.4.22	0721 - Title I Administration	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.79		
10.0721.2212.6261.05900.4.22	0721 - Title I Administration	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.79		
10.0721.2212.6261.05900.4.22	0721 - Title I Administration	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.78		
10.0721.2212.6261.05900.4.22	0721 - Title I Administration	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.78		
10.0721.2212.6261.05900.4.22	0721 - Title I Administration	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.79		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.97		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	81.63		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.66		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	81.63		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.06		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	81.63		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.05		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	81.63		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.75		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	81.63		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.28		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	81.63		
10.0721.2212.6271.05900.4.22	0721 - Title I Administration	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.30		
10.0721.2212.6271.05900.4.22	0721 - Title I Administration	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.30		
10.0721.2212.6271.05900.4.22	0721 - Title I Administration	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.29		
10.0721.2212.6271.05900.4.22	0721 - Title I Administration	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.29		
10.0721.2212.6271.05900.4.22	0721 - Title I Administration	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.29		
10.0721.2212.6271.05900.4.22	0721 - Title I Administration	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.30		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.86		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.20		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.60		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.20		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.10		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.20		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.10		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.20		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.95		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.20		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.35		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.20		
10.0721.2212.6334.05910.4.22	0721 - Title I Administration	Rentals-Equipment/Vehicles	1/13/2022	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22004261
10.0721.2212.6334.05910.4.22	0721 - Title I Administration	Rentals-Equipment/Vehicles	1/13/2022	MANUAL CIPD	155.96	ALL COPY PRODUCTS, INC	22004261
10.0721.2212.6334.05910.4.22	0721 - Title I Administration	Rentals-Equipment/Vehicles	2/17/2022	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22005183
10.0721.2212.6334.05910.4.22	0721 - Title I Administration	Rentals-Equipment/Vehicles	2/17/2022	MANUAL CIPD	155.96	ALL COPY PRODUCTS, INC	22005183
10.0721.2212.6334.05910.4.22	0721 - Title I Administration	Rentals-Equipment/Vehicles	3/17/2022	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22006121
10.0721.2212.6334.05910.4.22	0721 - Title I Administration	Rentals-Equipment/Vehicles	3/17/2022	MANUAL CIPD	155.96	ALL COPY PRODUCTS, INC	22006121
10.0721.2212.6343.05910.4.22	0721 - Title I Administration	Travel	1/31/2022	MELISSA DOUGLASSouthwes	855.80		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	06_3019504_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	06_3019505_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	06_3019519_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	06_3019532_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	06_6656737_BECKY NACE	46.14		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	06_6686225_MELISSA DOUGLAS	46.14		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	06_6797304_COURTNEY ADAMS	46.14		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	06_7293507_JAMI EVANS ARREOLA	46.14		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	06_7999783_MELISSA DOUGLAS	46.14		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	07_3019504_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	07_3019505_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	07_3019519_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	07_3019532_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	07_6656737_BECKY NACE	46.12		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	07_6686225_MELISSA DOUGLAS	46.12		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	07_6797304_COURTNEY ADAMS	46.12		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	07_7293507_JAMI EVANS ARREOLA	46.12		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	1/31/2022	07_7999783_MELISSA DOUGLAS	46.12		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	2/28/2022	08_8163019504_KANSAS CITY MISS	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	2/28/2022	08_8163019505_KANSAS CITY MISS	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	2/28/2022	08_8163019519_KANSAS CITY MISS	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	2/28/2022	08_8163019532_KANSAS CITY MISS	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	2/28/2022	08_8166656737_BECKY NACE	46.12		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	2/28/2022	08_8166686225_MELISSA DOUGLAS	46.12		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	2/28/2022	08_8167293507_JAMI EVANS ARREO	46.12		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	2/28/2022	08_8167999783_MELISSA DOUGLAS	46.12		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	3/31/2022	09_8163019504_KANSAS CITY MISS	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	3/31/2022	09_8163019505_KANSAS CITY MISS	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	3/31/2022	09_8163019519_KANSAS CITY MISS	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	3/31/2022	09_8163019532_KANSAS CITY MISS	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	3/31/2022	09_8166656737_BECKY NACE	46.12		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	3/31/2022	09_8166686225_MELISSA DOUGLAS	46.12		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	3/31/2022	09_8167293507_JAMI EVANS ARREO	46.12		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	3/31/2022	09_8167999783_MELISSA DOUGLAS	46.12		
10.0721.2212.6363.05910.4.22	0721 - Title I Administration	Printing and Binding	1/13/2022	BOE TITLE 1	44.61	ALL COPY PRODUCTS, INC	22004350
10.0721.2212.6363.05910.4.22	0721 - Title I Administration	Printing and Binding	1/13/2022	BOE TITLE 1	29.04	ALL COPY PRODUCTS, INC	22004450
10.0721.2212.6363.05910.4.22	0721 - Title I Administration	Printing and Binding	2/17/2022	BOE TITLE 1	71.94	ALL COPY PRODUCTS, INC	22005368
10.0721.2212.6363.05910.4.22	0721 - Title I Administration	Printing and Binding	3/17/2022	BOE TITLE 1	188.25	ALL COPY PRODUCTS, INC	22006122
10.0721.2212.6391.05910.4.22	0721 - Title I Administration	Other Purchased Services	1/5/2022	administer, oversee and distribute non-p	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.2212.6391.05910.4.22	0721 - Title I Administration	Other Purchased Services	1/13/2022	administer, oversee and distribute non-p	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.2212.6391.05910.4.22	0721 - Title I Administration	Other Purchased Services	2/7/2022	administer, oversee and distribute non-p	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	22000588

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.2212.6391.05910.4.22	0721 - Title I Administration	Other Purchased Services	2/7/2022		40.07	SHRED-IT KANSAS CITY	
10.0721.2212.6391.05910.4.22	0721 - Title I Administration	Other Purchased Services	2/17/2022	administer, oversee and distribute non-p	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.2212.6391.05910.4.22	0721 - Title I Administration	Other Purchased Services	2/17/2022		80.14	SHRED-IT KANSAS CITY	
10.0721.2212.6391.05910.4.22	0721 - Title I Administration	Other Purchased Services	3/7/2022	administer, oversee and distribute non-p	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.2212.6391.05910.4.22	0721 - Title I Administration	Other Purchased Services	3/7/2022		670.09	SHRED-IT KANSAS CITY	
10.0721.2212.6391.05910.4.22	0721 - Title I Administration	Other Purchased Services	3/17/2022	administer, oversee and distribute non-p	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	2/7/2022	10x13 Brownn Craft Paper Interoffice Mai	921.76	OFFICE DEPOT INC	22004423
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	3/7/2022	Bic Brite Liner Highlighters asst. color	14.74	OFFICE DEPOT INC	22003936
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	3/7/2022	Boise X-9 Multi use copy paper Letter si	1,438.71	OFFICE DEPOT INC	22004519
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	3/7/2022	Bostitch Inspire Desktop Stapler	110.08	OFFICE DEPOT INC	22003936
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	3/7/2022	Bostitch PowerCrown Staples 3/8 inch	61.50	OFFICE DEPOT INC	22003936
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	3/7/2022	Desktop Calendar	54.28	OFFICE DEPOT INC	22003936
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	3/7/2022	Kleenex Trusted Care 2 Ply Facial tissue	149.80	OFFICE DEPOT INC	22003936
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	3/7/2022	Post It Sticky Notes Cape Town	292.40	OFFICE DEPOT INC	22003936
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	3/7/2022	Post It Sticky Notes Rio	88.74	OFFICE DEPOT INC	22003936
10.0721.2213.6312.45100.4.22	0721 - Title I Administration	Instructional Program Improvement	1/11/2022	Webinar Training for Teachers	590.00	MUSIC SALES DIGITAL SERVICES, LLC	22000309
10.0721.2213.6312.46100.4.22	0721 - Title I Administration	Instructional Program Improvement	3/7/2022	NOW Conference Registration for KCPS Art	1,937.00	THE ART OF EDUCATION UNIVERSITY, L	22004667
10.0721.2213.6312.46100.4.22	0721 - Title I Administration	Instructional Program Improvement	3/31/2022	Rebecca Nace,University Of Mo A/R	114.00		
10.0721.3711.6391.42400.4.22	0721 - Title I Administration	Other Purchased Services	1/13/2022	Program Expenditures for CARES Act-Non P	1,782.00	ELLISON EDUCATIONAL SERVICES, LLC	21000807
10.0721.3711.6391.42400.4.22	0721 - Title I Administration	Other Purchased Services	2/7/2022	Program Expenditures for CARES Act-Non P	15,325.24	ELLISON EDUCATIONAL SERVICES, LLC	21000807
10.0721.3711.6391.42400.4.22	0721 - Title I Administration	Other Purchased Services	2/17/2022	Program Expenditures for CARES Act-Non P	3,155.28	ELLISON EDUCATIONAL SERVICES, LLC	21000807
10.0721.3711.6391.42400.4.22	0721 - Title I Administration	Other Purchased Services	3/7/2022	Program Expenditures for CARES Act-Non P	2,457.72	ELLISON EDUCATIONAL SERVICES, LLC	21000807
10.0721.3711.6391.42400.4.22	0721 - Title I Administration	Other Purchased Services	3/17/2022	Program Expenditures for CARES Act-Non P	11,344.08	ELLISON EDUCATIONAL SERVICES, LLC	21000807
10.0721.3711.6391.46100.4.22	0721 - Title I Administration	Other Purchased Services	2/7/2022	TITLE IV PROGRAM EXPENDITURES	1,335.00	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.3711.6391.46100.4.22	0721 - Title I Administration	Other Purchased Services	2/17/2022	TITLE IV PROGRAM EXPENDITURES	1,062.50	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.3711.6391.46100.4.22	0721 - Title I Administration	Other Purchased Services	3/7/2022	TITLE IV PROGRAM EXPENDITURES	9,621.93	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.3711.6391.46100.4.22	0721 - Title I Administration	Other Purchased Services	3/17/2022	TITLE IV PROGRAM EXPENDITURES	3,225.00	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	36 COMPARTMENT CARD HOLDERS	32.82	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	6 Continent Push Pin Maps with Cabinet-	517.49	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ACTION CARDS	6.92	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Algebraic (Square Root) Peg Board Comple	97.80	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ALGEBRAIC TRINOMIAL CUBE PREMIUM	99.78	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	AMPHIBIANS NOMENCLATURE CARDS	10.36	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ANIMAL KINGDOM CHART WITH CARDS INTVENTE	43.20	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ANIMAL KINGDOM CHART WITH CARDS VERTEBRA	43.20	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ANIMAL NOMENCLATURE CARDS	10.36	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Animal Nomenclature Cards Printed	10.36	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ARACHNIDS NOMENCLATURE CARDS	10.36	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ARTHROPODS NOMENCLATURE CARDS	10.36	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	BACTERIA NOMENCLATURE CARDS	10.36	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	BCE/CE TIMELINE	24.19	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Bead Materials with Cabinet	725.70	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	BIRD NOMENCLATURE CARDS	10.36	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Botany Impressionist Charts	38.87	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CABINET FOR IMPRESSIONISTIC CHARTS	149.68	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CHECKER BOARD BEADS PREMIUM	77.10	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Chem c500	31.70	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CLASSIFED GEOMETRY NOMENCLATURE CARDS PR	107.99	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Classification Nomenclature of External	30.24	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Classification Nomenclature of Internal	21.60	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CLASSIFICATION OF LIVING AND NONLIVING	10.36	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Classification of Vertebrates and Invert	10.36	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CLASSROOM MEASUREMENT SET	31.73	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CLOCK OF ERA COMPLETE SET	30.23	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CRUSTACEANS NOMENCLATURE CARDS	10.36	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CUTOUT LABELED FRACTION CIRCLES (1/12-1/	68.03	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CUTOUT LABEL FRACTION CIRCLES 1/1-1/10	145.14	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	DECIMAL FRACTION BOARD AND EXERCISE	163.28	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	DeCimal Stamp Games	42.86	ALISON'S MONTESSORI & EDU MATERI/	22001749

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	DECOANOMIAL BEAD BOX	131.53	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ECHINODERMS NOMENCLATURE CARDS	10.36	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ELEMENTARY NEGATIVE SNAKE GAME	153.78	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	EQUIVALENT FIGURE MATERIAL	261.92	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Feeding Ground	16.07	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FELT DECIMALL CHECKER BOARD	90.71	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FISH NOMENCLATURE CARDS	10.36	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FIVE YELLOW PRISMS FOR VOLUME PREMIUM	77.10	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FLAGS OF THE WORLD NOMENCLATURE CARDS	95.03	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FLAT BEAD FRAME PREMIUM	45.35	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FRACTION CABINET FOR METAL MATERIALS	471.47	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FUNDAMENTALS OF HUMAN NEEDS CHART	46.65	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FUNGI NOMENCLATURE CARDS	10.36	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FUNGUS KINGDON CHART WITH CARDS	43.20	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Gazelle	4.13	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	GEOGRAPHY IMPRESSIONISTIC CHARTS	51.84	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	GEOMETRIC HIERARCHY OF NUMBERS	380.99	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Giraffe Female	5.91	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	GOLDEN BEAD MATERIAL (8MM ACRYLIC) INDIV	400.94	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Grammar Command Boxes	238.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	GRammar Sentence Set with Laminated and	842.26	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	GUIDED SQUARES FOR SQUARING AND SQAURE R	19.86	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Hippopotamus Male	6.35	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	HUMAN MIGRATION CHART	24.19	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	India Rhino	6.47	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	INSECT NOMENCLATURE CARDS	10.36	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Insets fo Metal Fraction Circles	107.99	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Insets for Metal Squares and Rectangles	107.99	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Insets for Triangle Fractions	36.28	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Invertebrates Classification Cards Print	10.37	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	INVERTEBRATES NOMENCLATURE CARDS	10.36	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	LEAF CHART	38.88	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	LEAVES, SHAPES, ARRANGEMENTS,VERATIONS,A	21.60	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Lion	5.63	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Living Things Nomenclature Cards Printed	10.36	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	LONG DIVISION MATERIAL	172.35	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Long Divison Cabiet	61.68	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Lowercase Print Tracing Board	37.08	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Map Set with Cabinet (Premium Quality)	618.83	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	MEASUREMENTBCURRICLUM LEVEL6-12	151.18	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Montessori Green Language Series Printed	561.55	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	MOOLUSKS NOMENCLATURE CARDS	10.36	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	MULTI BASE BEAD FRAME	85.72	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	MULTIPLICATION SNAKE GAME	83.82	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	WORKING CH	54.43	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Nine Wooden thousand Cubes	54.99	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	NONLIVING THINGS NOMENCLATURE	10.36	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	PALNT KINGDOM CHART WITH CARDS	43.20	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Place Value Mat: Millions	27.22	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Plant Nomencclature Cards Printed	10.36	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Box	32.83	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Playing Lion Cub	6.56	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	PRINTED ARROWS FOR COMPLETE BEAD MATERIA	49.99	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	PROKRYOTES CHART WITH CARDS	43.20	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	pROTISTS KINGDOM CHART WITH CARDS	43.20	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	PROTOCTISTA NOMENCLATURE CARDS	10.36	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	PYTHAGORAS BOARD	57.80	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	REPTILE NOMENCLATURE CARDS	10.36	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Sandpaper Globe of Land and Water	49.90	ALISON'S MONTESSORI & EDU MATERI	22001749

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SENTENCE ANALYSIS	58.75	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SENTENCE ANALYSIS CHART	117.93	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SET OF 10 REPLACEMENTPLASTIC KNOBS	4.32	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SEVEN TRIANGES OF REALITY MATRIX CONTROL	43.20	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Shef for Timelines and Science Charts	128.81	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	shipping and handling	1,060.46	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SIGHT WORDS LAMINATE AND CUT	38.87	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SMALL SQUARE ROOT BOARD PREMIUM	50.54	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022		15.71	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	STAGES OF PROGRESSION OF CIVIIZATION PRI	36.28	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	THEOREM OF PYTHANGORAS	171.44	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	The Rock Cycle Nomenclature Cards (6-9)	13.81	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	THE SIX KINGDOM CHART WITH CARDS	43.20	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	The Solar System Package (6-12)	203.01	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	THE THREE DOMAINS CHART	38.87	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	The Water Cycle Nomenclature Cards (6-9)	13.81	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Timelinenof Ancient Civilizations Comple	224.62	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF AMERICAN HISTORY COMPLETE SE	127.87	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Timeline of Ancient Civilazations of Anc	12.95	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Timeline of Ancient Mesopotamia	34.56	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF ASTRONOMY COMPLETE SET	155.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF COMMUNICATION	69.11	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF LIFEE DECALS	30.23	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF LIFE RESEARCH CARDS	43.20	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF NATIVE AMERICAN HISTORY COMP	95.03	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF NUMBERS COMPLETE SET	107.99	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VERB CONJUGATION IRREGULAR VERBS 6-9	30.23	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VERB CONJUNGATION 9-12 (PRINTED)	69.11	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VERB TENSES REVIEW LAMINATE AND CUT	34.56	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VERTEBRATES CLASSIFICATION NOMENCLATURE	10.37	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VERTEBRATES NOMENCLATURE CARDS	10.36	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VOLUME BOX WITH 1000 CUBES PREMIUM	63.50	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VOLUME BOX WITH 250 CUBES PREMIUM	72.57	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	WHO AM I? ANIMAL CARDS	31.10	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	WHO AM I? PLANT CARDS	24.19	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	WOODEN GRAMMAR SYMBOLS	47.17	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Wooden Parts of Speech Template	5.18	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Wooden Template for Sut-Out Label Fracti	18.15	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Wooden Templates for Cut-Out Label fract	22.68	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	WORD MECHANICS 6-12 LAMINATE AND CUT	97.19	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Writing Prompts Level 2	17.27	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42400.4.22	0721 - Title I Administration	General Supplies	1/13/2022		(1,298.87)	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	36 COMPARTMENT CARD HOLDERS	3.54	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	6 Continent Push Pin Maps with Cabinet-	55.75	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ACTION CARDS	0.74	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Algebraic (Square Root) Peg Board Comple	10.54	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ALGEBRAIC TRINOMIAL CUBE PREMIUM	10.75	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	AMPHIBIANS NOMENCLATURE CARDS	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ANIMAL KINGDOM CHART WITH CARDS INTVENTE	4.65	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ANIMAL KINGDOM CHART WITH CARDS VERTEBRA	4.65	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ANIMAL NOMENCLATURE CARDS	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Animal Nomenclature Cards Printed	1.11	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ARACHNIDS NOMENCLATURE CARDS	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ARTHROPODS NOMENCLATURE CARDS	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	BACTERIA NOMENCLATURE CARDS	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	BCE/CE TIMELINE	2.61	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Bead Materials with Cabinet	78.18	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	BIRD NOMENCLATURE CARDS	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Botany Impressionist Charts	4.19	ALISON'S MONTESSORI & EDU MATERI	22001749

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CABINET FOR IMPRESSIONISTIC CHARTS	16.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CHECKER BOARD BEADS PREMIUM	8.31	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Chem c500	3.41	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CLASSIFED GEOMETRY NOMENCLATURE CARDS PR	11.63	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Classification Nomenclature of External	3.25	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Classification Nomenclature of Internal	2.32	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CLASSIFICATION OF LIVING AND NONLIVING	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Classification of Vertebrates and Invert	1.11	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CLASSROOM MEASUREMENT SET	3.42	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CLOCK OF ERA COMPLETE SET	3.26	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CRUSTACEANS NOMENCLATURE CARDS	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CUTOUT LABELED FRACTION CIRCLES (1/12-1/	7.33	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CUTOUT LABEL FRACTION CIRCLES 1/1-1/10	15.64	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	DECIMAL FRACTION BOARD AND EXERCISE	17.59	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	DeCimal Stamp Games	4.62	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	DECOANOMIAL BEAD BOX	14.17	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ECHINODERMS NOMENCLATURE CARDS	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ELEMENTARY NEGATIVE SNAKE GAME	16.57	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	EQUIVALENT FIGURE MATERIAL	28.22	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Feeding Ground	1.73	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FELT DECIMALL CHECKER BOARD	9.77	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FISH NOMENCLATURE CARDS	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FIVE YELLOW PRISMS FOR VOLUME PREMIUM	8.31	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FLAGS OF THE WORLD NOMENCLATURE CARDS	10.24	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FLAT BEAD FRAME PREMIUM	4.89	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FRACTION CABINET FOR METAL MATERIALS	50.79	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FUNDAMENTALS OF HUMAN NEEDS CHART	5.03	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FUNGI NOMENCLATURE CARDS	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FUNGUS KINGDON CHART WITH CARDS	4.65	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Gazelle	0.44	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	GEOGRAPHY IMPRESSIONISTIC CHARTS	5.58	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	GEOMETRIC HIERARCHY OF NUMBERS	41.05	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Giraffe Female	0.64	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	GOLDEN BEAD MATERIAL (8MM ACRYLIC) INDIV	43.20	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Grammar Command Boxes	25.65	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	GRammar Sentence Set with Laminated and	90.74	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	GUIDED SQUARES FOR SQUARING AND SQAURE R	2.14	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Hippopotamus Male	0.68	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	HUMAN MIGRATION CHART	2.61	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	India Rhino	0.70	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	INSECT NOMENCLATURE CARDS	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Insets fo Metal Fraction Circles	11.63	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Insets for Metal Squares and Rectangles	11.63	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Insets for Triangle Fractions	3.91	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Invertebrates Classification Cards Print	1.11	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	INVERTEBRATES NOMENCLATURE CARDS	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	LEAF CHART	4.19	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	LEAVES, SHAPES, ARRANGEMENTS,VERATIONS,A	2.32	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Lion	0.61	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Living Things Nomenclature Cards Printed	1.11	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	LONG DIVISION MATERIAL	18.57	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Long Divison Cabiet	6.65	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Lowercase Print Tracing Board	4.00	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Map Set with Cabinet (Premium Quality)	66.67	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	MEASUREMENTBCURRICLUM LEVEL6-12	16.29	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Montessori Green Language Series Printed	60.50	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	MOOLUSKS NOMENCLATURE CARDS	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	MULTI BASE BEAD FRAME	9.23	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	MULTIPLICATION SNAKE GAME	9.03	ALISON'S MONTESSORI & EDU MATERI	22001749

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	WORKING CH	5.86	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Nine Wooden thousand Cubes	5.93	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	NONLIVING THINGS NOMENCLATURE	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	PALNT KINGDOM CHART WITH CARDS	4.65	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Place Value Mat: Millions	2.93	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Plant Nomencclature Cards Printed	1.11	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Box	3.54	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Playing Lion Cub	0.71	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	PRINTED ARROWS FOR COMPLETE BEAD MATERIA	5.39	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	PROKRYOTES CHART WITH CARDS	4.65	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	pROTISTS KINGDOM CHART WITH CARDS	4.65	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	PROTOCTISTA NOMENCLATURE CARDS	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	PYTHAGORAS BOARD	6.23	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	REPTILE NOMENCLATURE CARDS	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Sandpaper Globe of Land and Water	5.37	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SENTENCE ANALYSIS	6.33	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SENTENCE ANALYSIS CHART	12.70	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SET OF 10 REPLACEMENTPLASTIC KNOBS	0.46	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SEVEN TRIANGES OF REALITY MATRIX CONTROL	4.65	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Shef for Timelines and Science Charts	13.88	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	shipping and handling	114.25	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SIGHT WORDS LAMINATE AND CUT	4.19	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SMALL SQUARE ROOT BOARD PREMIUM	5.44	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022		1.69	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	STAGES OF PROGRESSION OF CIVIIZATION PRI	3.91	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	THEOREM OF PYTHANGORAS	18.47	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	The Rock Cycle Nomenclature Cards (6-9)	1.49	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	THE SIX KINGDOM CHART WITH CARDS	4.65	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	The Solar System Package (6-12)	21.87	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	THE THREE DOMAINS CHART	4.19	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	The Water Cycle Nomenclature Cards (6-9)	1.49	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Timelinenof Ancient Civilizations Comple	24.20	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF AMERICAN HISTORY COMPLETE SE	13.77	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Timeline of Ancient Civilazations of Anc	1.40	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Timeline of Ancient Mesopotamia	3.72	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF ASTRONOMY COMPLETE SET	16.75	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF COMMUNICATION	7.45	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF LIFEE DECALS	3.26	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF LIFE RESEARCH CARDS	4.65	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF NATIVE AMERICAN HISTORY COMP	10.24	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF NUMBERS COMPLETE SET	11.63	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VERB CONJUGATION IRREGULAR VERBS 6-9	3.26	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VERB CONJUNGATION 9-12 (PRINTED)	7.45	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VERB TENSES REVIEW LAMINATE AND CUT	3.72	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VERTEBRATES CLASSIFICATION NOMENCLATURE	1.11	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VERTEBRATES NOMENCLATURE CARDS	1.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VOLUME BOX WITH 1000 CUBES PREMIUM	6.84	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VOLUME BOX WITH 250 CUBES PREMIUM	7.82	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	WHO AM I? ANIMAL CARDS	3.35	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	WHO AM I? PLANT CARDS	2.61	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	WOODEN GRAMMAR SYMBOLS	5.08	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Wooden Parts of Speech Template	0.56	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Wooden Template for Sut-Out Label Fracti	1.95	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Wooden Templates for Cut-Out Label fract	2.44	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	WORD MECHANICS 6-12 LAMINATE AND CUT	10.47	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Writing Prompts Level 2	1.86	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	1/13/2022		(1,298.87)	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	2/17/2022	Everwipe Cleaning and Deodorizing Wipes,	1,000.00	STAPLES INC.	22004680
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	3/31/2022	Rebecca Nace,Amzn Mktp Us	2,208.60		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	36 COMPARTMENT CARD HOLDERS	1.63	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	6 Continent Push Pin Maps with Cabinet-	25.76	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ACTION CARDS	0.34	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Algebraic (Square Root) Peg Board Comple	4.87	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ALGEBRAIC TRINOMIAL CUBE PREMIUM	4.97	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	AMPHIBIANS NOMENCLATURE CARDS	0.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ANIMAL KINGDOM CHART WITH CARDS INTVENTE	2.15	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ANIMAL KINGDOM CHART WITH CARDS VERTEBRA	2.15	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ANIMAL NOMENCLATURE CARDS	0.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Animal Nomenclature Cards Printed	0.52	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ARACHNIDS NOMENCLATURE CARDS	0.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ARTHROPODS NOMENCLATURE CARDS	0.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	BACTERIA NOMENCLATURE CARDS	0.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	BCE/CE TIMELINE	1.20	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Bead Materials with Cabinet	36.12	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	BIRD NOMENCLATURE CARDS	0.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Botany Impressionist Charts	1.94	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CABINET FOR IMPRESSIONISTIC CHARTS	7.45	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CHECKER BOARD BEADS PREMIUM	3.84	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Chem c500	1.58	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CLASSIFED GEOMETRY NOMENCLATURE CARDS PR	5.38	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Classification Nomenclature of External	1.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Classification Nomenclature of Internal	1.08	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CLASSIFICATION OF LIVING AND NONLIVING	0.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Classification of Vertebrates and Invert	0.52	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CLASSROOM MEASUREMENT SET	1.58	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CLOCK OF ERA COMPLETE SET	1.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CRUSTACEANS NOMENCLATURE CARDS	0.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CUTOUT LABELED FRACTION CIRCLES (1/12-1/	3.39	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	CUTOUT LABEL FRACTION CIRCLES 1/1-1/10	7.22	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	DECIMAL FRACTION BOARD AND EXERCISE	8.13	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	DeCimal Stamp Games	2.13	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	DECOANOMIAL BEAD BOX	6.55	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ECHINODERMS NOMENCLATURE CARDS	0.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	ELEMENTARY NEGATIVE SNAKE GAME	7.65	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	EQUIVALENT FIGURE MATERIAL	13.04	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Feeding Ground	0.80	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FELT DECIMALL CHECKER BOARD	4.52	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FISH NOMENCLATURE CARDS	0.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FIVE YELLOW PRISMS FOR VOLUME PREMIUM	3.84	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FLAGS OF THE WORLD NOMENCLATURE CARDS	4.73	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FLAT BEAD FRAME PREMIUM	2.26	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FRACTION CABINET FOR METAL MATERIALS	23.47	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FUNDAMENTALS OF HUMAN NEEDS CHART	2.32	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FUNGI NOMENCLATURE CARDS	0.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	FUNGUS KINGDON CHART WITH CARDS	2.15	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Gazelle	0.21	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	GEOGRAPHY IMPRESSIONISTIC CHARTS	2.58	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	GEOMETRIC HIERARCHY OF NUMBERS	18.96	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Giraffe Female	0.29	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	GOLDEN BEAD MATERIAL (8MM ACRYLIC) INDIV	19.96	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Grammar Command Boxes	11.85	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	GRammar Sentence Set with Laminated and	41.92	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	GUIDED SQUARES FOR SQUARING AND SQAURE R	0.99	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Hippopotamus Male	0.32	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	HUMAN MIGRATION CHART	1.20	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	India Rhino	0.32	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	INSECT NOMENCLATURE CARDS	0.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Insets fo Metal Fraction Circles	5.38	ALISON'S MONTESSORI & EDU MATERI	22001749

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Insets for Metal Squares and Rectangles	5.38	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Insets for Triangle Fractions	1.81	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Invertebrates Classification Cards Print	0.52	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	INVERTEBRATES NOMENCLATURE CARDS	0.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	LEAF CHART	1.93	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	LEAVES, SHAPES, ARRANGEMENTS,VERATIONS,A	1.08	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Lion	0.28	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Living Things Nomenclature Cards Printed	0.52	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	LONG DIVISION MATERIAL	8.58	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Long Divison Cabiet	3.07	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Lowercase Print Tracing Board	1.85	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Map Set with Cabinet (Premium Quality)	30.80	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	MEASUREMENTBCURRICLUM LEVEL6-12	7.53	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Montessori Green Language Series Printed	27.95	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	MOOLUSKS NOMENCLATURE CARDS	0.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	MULTI BASE BEAD FRAME	4.27	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	MULTIPLICATION SNAKE GAME	4.17	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	WORKING CH	2.71	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Nine Wooden thousand Cubes	2.74	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	NONLIVING THINGS NOMENCLATURE	0.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	PALNT KINGDOM CHART WITH CARDS	2.15	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Place Value Mat: Millions	1.35	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Plant Nomencclature Cards Printed	0.52	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Box	1.63	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Playing Lion Cub	0.33	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	PRINTED ARROWS FOR COMPLETE BEAD MATERIA	2.49	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	PROKRYOTES CHART WITH CARDS	2.15	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	pROTISTS KINGDOM CHART WITH CARDS	2.15	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	PROTOCTISTA NOMENCLATURE CARDS	0.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	PYTHAGORAS BOARD	2.87	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	REPTILE NOMENCLATURE CARDS	0.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Sandpaper Globe of Land and Water	2.48	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SENTENCE ANALYSIS	2.92	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SENTENCE ANALYSIS CHART	5.87	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SET OF 10 REPLACEMENTPLASTIC KNOBS	0.22	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SEVEN TRIANGES OF REALITY MATRIX CONTROL	2.15	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Shef for Timelines and Science Charts	6.41	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	shipping and handling	52.79	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SIGHT WORDS LAMINATE AND CUT	1.94	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	SMALL SQUARE ROOT BOARD PREMIUM	2.52	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022		0.78	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	STAGES OF PROGRESSION OF CIVIIZATION PRI	1.81	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	THEOREM OF PYTHANGORAS	8.54	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	The Rock Cycle Nomenclature Cards (6-9)	0.69	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	THE SIX KINGDOM CHART WITH CARDS	2.15	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	The Solar System Package (6-12)	10.11	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	THE THREE DOMAINS CHART	1.94	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	The Water Cycle Nomenclature Cards (6-9)	0.69	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Timelinenof Ancient Civilizations Comple	11.18	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF AMERICAN HISTORY COMPLETE SE	6.36	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Timeline of Ancient Civilazations of Anc	0.65	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Timeline of Ancient Mesopotamia	1.72	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF ASTRONOMY COMPLETE SET	7.74	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF COMMUNICATION	3.44	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF LIFEE DECALS	1.51	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF LIFE RESEARCH CARDS	2.15	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF NATIVE AMERICAN HISTORY COMP	4.73	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	TIMELINE OF NUMBERS COMPLETE SET	5.38	ALISON'S MONTESSORI & EDU MATERI	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VERB CONJUGATION IRREGULAR VERBS 6-9	1.51	ALISON'S MONTESSORI & EDU MATERI	22001749

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VERB CONJUNGATION 9-12 (PRINTED)	3.44	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VERB TENSES REVIEW LAMINATE AND CUT	1.72	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VERTEBRATES CLASSIFICATION NOMENCLATURE	0.52	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VERTEBRATES NOMENCLATURE CARDS	0.51	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VOLUME BOX WITH 1000 CUBES PREMIUM	3.16	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	VOLUME BOX WITH 250 CUBES PREMIUM	3.61	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	WHO AM I? ANIMAL CARDS	1.55	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	WHO AM I? PLANT CARDS	1.20	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	WOODEN GRAMMAR SYMBOLS	2.35	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Wooden Parts of Speech Template	0.26	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Wooden Template for Sut-Out Label Fracti	0.90	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Wooden Templates for Cut-Out Label fract	1.13	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	WORD MECHANICS 6-12 LAMINATE AND CUT	4.84	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022	Writing Prompts Level 2	0.86	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6411.42501.4.22	0721 - Title I Administration	General Supplies	1/13/2022		(1,298.87)	ALISON'S MONTESSORI & EDU MATERI/	22001749
10.0721.3711.6412.42400.4.22	0721 - Title I Administration	Supplies-Technology Related	1/13/2022	Lenovo ThinkPad E15 Gen 2 - 15.6" - Core	2,333.57	CDW GOVERNMENT LLC	22001702
10.0721.3711.6412.42500.4.22	0721 - Title I Administration	Technology Supplies	1/13/2022	Lenovo ThinkPad E15 Gen 2 - 15.6" - Core	3,059.86	CDW GOVERNMENT LLC	22001702
10.0721.3912.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,008.92		
10.0721.3912.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,008.92		
10.0721.3912.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,008.92		
10.0721.3912.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,008.92		
10.0721.3912.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,008.92		
10.0721.3912.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,008.92		
10.0721.3912.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	21.36		
10.0721.3912.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	21.36		
10.0721.3912.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	21.36		
10.0721.3912.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	21.36		
10.0721.3912.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	21.36		
10.0721.3912.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	21.36		
10.0721.3912.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	361.07		
10.0721.3912.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	361.07		
10.0721.3912.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	361.07		
10.0721.3912.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	361.07		
10.0721.3912.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	361.07		
10.0721.3912.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	361.07		
10.0721.3912.6231.05910.4.22	0721 - Title I Administration	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	182.48		
10.0721.3912.6231.05910.4.22	0721 - Title I Administration	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	182.48		
10.0721.3912.6231.05910.4.22	0721 - Title I Administration	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	182.48		
10.0721.3912.6231.05910.4.22	0721 - Title I Administration	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	182.48		
10.0721.3912.6231.05910.4.22	0721 - Title I Administration	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	182.48		
10.0721.3912.6231.05910.4.22	0721 - Title I Administration	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	182.48		
10.0721.3912.6232.05910.4.22	0721 - Title I Administration	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	42.68		
10.0721.3912.6232.05910.4.22	0721 - Title I Administration	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	42.68		
10.0721.3912.6232.05910.4.22	0721 - Title I Administration	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	42.68		
10.0721.3912.6232.05910.4.22	0721 - Title I Administration	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	42.68		
10.0721.3912.6232.05910.4.22	0721 - Title I Administration	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	42.68		
10.0721.3912.6232.05910.4.22	0721 - Title I Administration	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	42.68		
10.0721.3912.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.0721.3912.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0721.3912.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.0721.3912.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.0721.3912.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39.42		
10.0721.3912.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.42		
10.0721.3912.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	39.42		
10.0721.3912.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.42		
10.0721.3912.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	39.42		
10.0721.3912.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.42		
10.0721.3912.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.51		
10.0721.3912.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.51		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.3912.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.51		
10.0721.3912.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.51		
10.0721.3912.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.51		
10.0721.3912.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.51		
10.0721.6340.5451.45100.4.22	0721 - Title I Administration	Title I	1/31/2022	DESE 01.22 5451 84010A S010A200025	(2,617,463.85)		
10.0721.6340.5451.45100.4.22	0721 - Title I Administration	Title I	3/31/2022	03-31 DESE 84010A S010A200025	(559,726.63)		
10.0721.6340.5451.45100.4.22	0721 - Title I Administration	Title I	3/31/2022	03-31 DESE 84010A S010A210025	(1,136,403.30)		
10.0722.3912.6168.45100.4.22	0722 - Title I Community Involvement	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	298.50		
10.0722.3912.6168.45100.4.22	0722 - Title I Community Involvement	Supplemental Pay-Classified	1/31/2022	01.31.2022 Control ZW	238.80		
10.0722.3912.6168.45100.4.22	0722 - Title I Community Involvement	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	525.36		
10.0722.3912.6168.45100.4.22	0722 - Title I Community Involvement	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	370.14		
10.0722.3912.6168.45100.4.22	0722 - Title I Community Involvement	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,050.72		
10.0722.3912.6231.45100.4.22	0722 - Title I Community Involvement	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.72		
10.0722.3912.6231.45100.4.22	0722 - Title I Community Involvement	OASDI	1/31/2022	01.31.2022 Control ZW	14.81		
10.0722.3912.6231.45100.4.22	0722 - Title I Community Involvement	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	31.15		
10.0722.3912.6231.45100.4.22	0722 - Title I Community Involvement	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.88		
10.0722.3912.6231.45100.4.22	0722 - Title I Community Involvement	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	62.90		
10.0722.3912.6232.45100.4.22	0722 - Title I Community Involvement	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.15		
10.0722.3912.6232.45100.4.22	0722 - Title I Community Involvement	Medicare	1/31/2022	01.31.2022 Control ZW	3.46		
10.0722.3912.6232.45100.4.22	0722 - Title I Community Involvement	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.29		
10.0722.3912.6232.45100.4.22	0722 - Title I Community Involvement	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.12		
10.0722.3912.6232.45100.4.22	0722 - Title I Community Involvement	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.71		
10.0722.3912.6261.45100.4.22	0722 - Title I Community Involvement	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.91		
10.0722.3912.6261.45100.4.22	0722 - Title I Community Involvement	Workers' Compensation Insurance	1/31/2022	01.31.2022 Control ZW	3.13		
10.0722.3912.6261.45100.4.22	0722 - Title I Community Involvement	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.88		
10.0722.3912.6261.45100.4.22	0722 - Title I Community Involvement	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.85		
10.0722.3912.6261.45100.4.22	0722 - Title I Community Involvement	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.76		
10.0722.3912.6271.45100.4.22	0722 - Title I Community Involvement	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.45		
10.0722.3912.6271.45100.4.22	0722 - Title I Community Involvement	Unemployment Compensation	1/31/2022	01.31.2022 Control ZW	0.36		
10.0722.3912.6271.45100.4.22	0722 - Title I Community Involvement	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.79		
10.0722.3912.6271.45100.4.22	0722 - Title I Community Involvement	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.55		
10.0722.3912.6271.45100.4.22	0722 - Title I Community Involvement	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.58		
10.0722.3912.6411.45100.4.22	0722 - Title I Community Involvement	General Supplies	2/17/2022	ADULT MAGIC GLOVES	448.50	ZEMSKY CORPORATION	22004893
10.0722.3912.6411.45100.4.22	0722 - Title I Community Involvement	General Supplies	2/17/2022	ADULT UNISEX HATS	743.51	ZEMSKY CORPORATION	22004893
10.0722.3912.6411.45100.4.22	0722 - Title I Community Involvement	General Supplies	2/17/2022	YOUTH MAGIC GLOVES	268.65	ZEMSKY CORPORATION	22004893
10.0722.3912.6411.45100.4.22	0722 - Title I Community Involvement	General Supplies	2/17/2022	YOUTH UNISEX HATS	538.65	ZEMSKY CORPORATION	22004893
10.0723.2212.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	1/5/2022	TITLE IIA PROGRAM EXPENDITURES	0.82	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.2212.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	2/7/2022	TITLE IIA PROGRAM EXPENDITURES	1.76	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.2212.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	2/17/2022	TITLE IIA PROGRAM EXPENDITURES	2.28	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.2212.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	3/7/2022	TITLE IIA PROGRAM EXPENDITURES	1.35	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.2212.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	3/17/2022	TITLE IIA PROGRAM EXPENDITURES	8.19	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.2213.6312.46500.4.22	0723 - Title I Professional Development	Instructional Program Improvement Servic	2/7/2022	Graduate Education Fee and Ancilliary f	2,987.75	UNIVERSITY OF MISSOURI-KC CASHIER	22004134
10.0723.2213.6312.46500.4.22	0723 - Title I Professional Development	Instructional Program Improvement Servic	2/7/2022		73.00	HAWN, ETHAN	
10.0723.2213.6312.46500.4.22	0723 - Title I Professional Development	Instructional Program Improvement Servic	2/7/2022		1,547.87	KING, MICHAEL	
10.0723.2213.6312.46500.4.22	0723 - Title I Professional Development	Instructional Program Improvement Servic	2/7/2022		102.95	LI, GUIRONG	
10.0723.2213.6312.46500.4.22	0723 - Title I Professional Development	Instructional Program Improvement Servic	2/7/2022		102.95	MABION, ERICKA	
10.0723.2213.6312.46500.4.22	0723 - Title I Professional Development	Instructional Program Improvement Servic	2/7/2022		73.00	OBIESIE, MAUREEN	
10.0723.2213.6312.46500.4.22	0723 - Title I Professional Development	Instructional Program Improvement Servic	2/15/2022	Spring 2022 Tuition fees for Edith Reese	3,097.55	UNIVERSITY OF MISSOURI-KC CASHIER	22004842
10.0723.2213.6312.46500.4.22	0723 - Title I Professional Development	Instructional Program Improvement Servic	2/17/2022	Finance charge	29.88	UNIVERSITY OF MISSOURI-KC CASHIER	22005151
10.0723.2213.6312.46500.4.22	0723 - Title I Professional Development	Instructional Program Improvement Servic	2/17/2022	Late fee	25.00	UNIVERSITY OF MISSOURI-KC CASHIER	22005151
10.0723.2213.6312.46500.4.22	0723 - Title I Professional Development	Instructional Program Improvement Servic	2/17/2022	Tuition - Tisha Van Wig	2,987.75	UNIVERSITY OF MISSOURI-KC CASHIER	22005151
10.0723.2213.6312.46500.4.22	0723 - Title I Professional Development	Instructional Program Improvement Servic	2/17/2022		109.25	CORBIN, CHELSEA	
10.0723.2213.6312.46500.4.22	0723 - Title I Professional Development	Instructional Program Improvement Servic	2/17/2022		93.00	PENALOZA, MARLEY	
10.0723.2213.6312.46500.4.22	0723 - Title I Professional Development	Instructional Program Improvement Servic	3/1/2022	Tuition fees for Spring - Ayla Parham-Co	1,587.44	UNIVERSITY OF MISSOURI-KC CASHIER	22005454
10.0723.2213.6312.46500.4.22	0723 - Title I Professional Development	Instructional Program Improvement Servic	3/7/2022		51.25	ABDI, RASHID	
10.0723.2213.6312.46500.4.22	0723 - Title I Professional Development	Instructional Program Improvement Servic	3/7/2022		73.00	WANG, XI	
10.0723.2213.6312.46500.4.22	0723 - Title I Professional Development	Instructional Program Improvement Servic	3/21/2022		102.95	NASH, TIMOTHY	
10.0723.3711.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	1/5/2022	TITLE IIA PROGRAM EXPENDITURES	598.18	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.3711.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	2/7/2022	TITLE IIA PROGRAM EXPENDITURES	1,282.24	ELLISON EDUCATIONAL SERVICES, LLC	22000588

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0723.3711.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	2/17/2022	TITLE IIA PROGRAM EXPENDITURES	1,660.40	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.3711.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	3/7/2022	TITLE IIA PROGRAM EXPENDITURES	982.65	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.3711.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	3/17/2022	TITLE IIA PROGRAM EXPENDITURES	5,976.91	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,580.25		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,579.62		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,580.25		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,579.62		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,580.25		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,579.62		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,580.25		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,579.62		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,580.25		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,579.62		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,580.25		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,579.62		
10.0733.3511.6161.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,096.82		
10.0733.3511.6161.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,399.00		
10.0733.3511.6161.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,040.03		
10.0733.3511.6161.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,049.24		
10.0733.3511.6161.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,927.50		
10.0733.3511.6161.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,927.77		
10.0733.3511.6171.01791.1.22	0733 - Parents As Teachers	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.42		
10.0733.3511.6171.01791.1.22	0733 - Parents As Teachers	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.42		
10.0733.3511.6171.01791.1.22	0733 - Parents As Teachers	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.42		
10.0733.3511.6171.01791.1.22	0733 - Parents As Teachers	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.42		
10.0733.3511.6171.01791.1.22	0733 - Parents As Teachers	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.42		
10.0733.3511.6171.01791.1.22	0733 - Parents As Teachers	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.42		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	189.63		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	429.55		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	189.63		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	429.55		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	189.63		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	429.55		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	189.63		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	429.55		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	189.63		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	429.55		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	189.63		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	429.55		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	289.56		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	218.84		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	308.31		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	218.84		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	286.05		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	218.84		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	286.61		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	218.84		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	279.07		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	218.84		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	339.32		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	218.84		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	67.72		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	51.18		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	72.11		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	51.18		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	66.90		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	51.18		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	67.04		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	51.18		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	65.27		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	51.18		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	79.36		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	51.18		
10.0733.3511.6241.01791.1.22	0733 - Parents As Teachers	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.0733.3511.6241.01791.1.22	0733 - Parents As Teachers	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.79		
10.0733.3511.6241.01791.1.22	0733 - Parents As Teachers	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.17		
10.0733.3511.6241.01791.1.22	0733 - Parents As Teachers	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0733.3511.6241.01791.1.22	0733 - Parents As Teachers	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	856.96		
10.0733.3511.6241.01791.1.22	0733 - Parents As Teachers	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.52		
10.0733.3511.6241.01791.1.22	0733 - Parents As Teachers	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	856.96		
10.0733.3511.6241.01791.1.22	0733 - Parents As Teachers	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.52		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	61.27		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.89		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	70.27		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.89		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	60.53		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.89		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	61.72		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.89		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	59.05		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.89		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	73.94		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.89		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.01		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.29		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.46		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.29		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.93		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.29		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.95		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.29		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.76		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.29		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.22		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.29		
10.0733.3511.6334.01791.1.22	0733 - Parents As Teachers	Rentals-Equipment/Vehicles	1/13/2022	MANUAL PAT RM2113 BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22004261
10.0733.3511.6334.01791.1.22	0733 - Parents As Teachers	Rentals-Equipment/Vehicles	2/17/2022	MANUAL PAT RM2113 BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22005183
10.0733.3511.6334.01791.1.22	0733 - Parents As Teachers	Rentals-Equipment/Vehicles	3/17/2022	MANUAL PAT RM2113 BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22006121
10.0733.3511.6334.01791.1.22	0733 - Parents As Teachers	Rentals-Equipment/Vehicles	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	83.52		
10.0733.3511.6344.01791.1.22	0733 - Parents As Teachers	Employee Mileage Reimbursement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	385.44		
10.0733.3511.6344.01791.1.22	0733 - Parents As Teachers	Employee Mileage Reimbursement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	81.78		
10.0733.3511.6344.01791.1.22	0733 - Parents As Teachers	Employee Mileage Reimbursement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.78		
10.0733.3511.6361.01791.1.22	0733 - Parents As Teachers	Communication	1/13/2022	PAT Presort and Postage	42.44	LINEAGE MAILING SERVICES LLC	22004224
10.0733.3511.6361.01791.1.22	0733 - Parents As Teachers	Communication	1/31/2022	06_9140674_CANDACE CHEATEM	46.14		
10.0733.3511.6361.01791.1.22	0733 - Parents As Teachers	Communication	1/31/2022	07_9140674_CANDACE CHEATEM	46.12		
10.0733.3511.6361.01791.1.22	0733 - Parents As Teachers	Communication	2/7/2022	PAT Presort and Postage	14.45	LINEAGE MAILING SERVICES LLC	22004454
10.0733.3511.6361.01791.1.22	0733 - Parents As Teachers	Communication	2/17/2022	PAT Presort and Postage	129.61	LINEAGE MAILING SERVICES LLC	22005387
10.0733.3511.6361.01791.1.22	0733 - Parents As Teachers	Communication	2/28/2022	08_8169140674_CANDACE CHEATEM	46.12		
10.0733.3511.6361.01791.1.22	0733 - Parents As Teachers	Communication	3/31/2022	09_8169140674_CANDACE CHEATEM	46.12		
10.0733.3511.6363.01791.1.22	0733 - Parents As Teachers	Printing and Binding	1/13/2022	MANUAL PAT-RM 2113	43.49	ALL COPY PRODUCTS, INC	22004350
10.0733.3511.6363.01791.1.22	0733 - Parents As Teachers	Printing and Binding	1/13/2022	MANUAL PAT-RM 2113	33.38	ALL COPY PRODUCTS, INC	22004450
10.0733.3511.6363.01791.1.22	0733 - Parents As Teachers	Printing and Binding	2/17/2022	MANUAL PAT-RM 2113	34.47	ALL COPY PRODUCTS, INC	22005368
10.0733.3511.6363.01791.1.22	0733 - Parents As Teachers	Printing and Binding	3/17/2022	MANUAL PAT-RM 2113	46.55	ALL COPY PRODUCTS, INC	22006122
10.0733.3511.6371.01791.1.22	0733 - Parents As Teachers	Dues and Memberships	2/7/2022	2022 PArtner Agency Admin Fees	324.00	HAPPY BOTTOMS	22005039
10.0733.3511.6371.01791.1.22	0733 - Parents As Teachers	Dues and Memberships	2/7/2022	Membership Dues for MOPATA for Candace C	25.00	MISSOURI PARENTS AS TEACHERS AS	22002226
10.0733.3511.6371.01791.1.22	0733 - Parents As Teachers	Dues and Memberships	3/31/2022	Julia Wendt,Parentsasteachers	255.00		
10.0733.3511.6391.01791.1.22	0733 - Parents As Teachers	Other Purchased Services	1/5/2022	American Heart Association Heartsaver (C	300.00	ALEXANDER EDU CONSULTANTS	22003539
10.0733.3511.6391.01791.1.22	0733 - Parents As Teachers	Other Purchased Services	1/5/2022	American Heart Association Heartsaver Ca	210.00	ALEXANDER EDU CONSULTANTS	22003539

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0733.3511.6391.01791.1.22	0733 - Parents As Teachers	Other Purchased Services	1/13/2022	Dial -4 Record Forms Qty 50/Cutting Card	149.20	PEARSON (CLINICAL ASSESSMENT)	22002428
10.0733.3511.6391.01791.1.22	0733 - Parents As Teachers	Other Purchased Services	3/31/2022	Julia Wendt,In *alexander Edu Consult	510.00		
10.0733.3511.6391.01791.1.22	0733 - Parents As Teachers	Other Purchased Services	3/31/2022	Julia Wendt,Parentsasteachers	655.00		
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	2/7/2022	Boise(R) X-9(R) Multi-Use Copy Paper, Le	3.69	OFFICE DEPOT INC	22003219
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	2/7/2022	Elmers Washable Clear School Glue - 5 oz	37.49	OFFICE DEPOT INC	22003219
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	2/7/2022	Office Depot(R) Brand Bleed Resistant Se	47.99	OFFICE DEPOT INC	22003219
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	2/7/2022	Sparco 7 Kids Straight Scissors - 7 Over	5.99	OFFICE DEPOT INC	22003219
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	2/7/2022	Sparco Kids Blunt End Scissors, 5, Round	15.09	OFFICE DEPOT INC	22003219
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	2/17/2022	Help Wanted Must Love Books (paperback)	9.00	BOOKS BY THE BUSHEL, LLC	22004962
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	2/17/2022	Leo Gets a Check Up	24.25	BOOKS BY THE BUSHEL, LLC	22004962
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	2/17/2022	Leo Loves Baby Time	4.85	BOOKS BY THE BUSHEL, LLC	22004962
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	2/17/2022	Lola At The Library (paperback)	4.75	BOOKS BY THE BUSHEL, LLC	22004962
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	2/17/2022	Lola Plants A Garden	4.65	BOOKS BY THE BUSHEL, LLC	22004962
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	2/17/2022	Lola Reads to Leo	4.65	BOOKS BY THE BUSHEL, LLC	22004962
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	2/17/2022	Making Friends: Schoolies (paperback)	4.70	BOOKS BY THE BUSHEL, LLC	22004962
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	2/17/2022	Shipping	5.00	BOOKS BY THE BUSHEL, LLC	22004962
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	2/17/2022	Valentine's Day Is Here! Lift-A-Flap: Li	10.50	BOOKS BY THE BUSHEL, LLC	22004962
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	2/17/2022	Zoo: Noisy Peekaboo (Board Book)	10.50	BOOKS BY THE BUSHEL, LLC	22004962
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	2/28/2022	Julia Wendt,Amzn Mktp Us	79.99		
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	3/31/2022	Julia Wendt,Amzn Mktp Us	134.95		
10.0733.3511.6411.06359.1.22	0733 - Parents As Teachers	General Supplies	3/31/2022	Julia Wendt,Lakeshore Learning Mater	1,251.97		
10.0771.2111.6361.01010.1.22	0771 - Attendance	Communication	1/31/2022	06_9167800_ROSALINDA AVILES	46.14		
10.0771.2111.6361.01010.1.22	0771 - Attendance	Communication	1/31/2022	07_9167800_ROSALINDA AVILES	46.12		
10.0771.2111.6361.01010.1.22	0771 - Attendance	Communication	2/28/2022	08_8169167800_ROSALINDA AVILES	46.12		
10.0771.2111.6361.01010.1.22	0771 - Attendance	Communication	3/31/2022	09_8169167800_ROSALINDA AVILES	46.12		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17,637.25		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,294.17		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16,817.25		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,294.17		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17,637.25		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,294.17		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16,817.25		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,294.17		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17,637.25		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,294.17		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16,914.49		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,294.17		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	224.11		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	50.24		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	224.11		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	50.24		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	224.11		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	50.24		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	224.11		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	50.24		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	224.11		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50.24		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	224.11		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	50.24		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,018.07		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	515.30		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,018.07		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	515.30		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,018.07		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	515.30		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,018.07		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	515.30		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,018.07		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	515.30		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,018.07		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	515.30		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,003.43		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	265.48		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,000.42		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	265.48		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,000.42		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	265.48		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,000.42		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	265.48		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,000.42		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	265.48		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,006.45		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	265.48		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	234.67		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	62.09		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	233.97		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	62.09		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	233.97		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	62.09		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	233.97		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	62.09		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	233.97		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	62.09		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	235.38		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	62.09		
10.0771.2112.6241.01010.1.22	0771 - Attendance	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,895.57		
10.0771.2112.6241.01010.1.22	0771 - Attendance	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.0771.2112.6241.01010.1.22	0771 - Attendance	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	98.59		
10.0771.2112.6241.01010.1.22	0771 - Attendance	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0771.2112.6241.01010.1.22	0771 - Attendance	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,994.16		
10.0771.2112.6241.01010.1.22	0771 - Attendance	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.0771.2112.6241.01010.1.22	0771 - Attendance	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,994.16		
10.0771.2112.6241.01010.1.22	0771 - Attendance	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	220.30		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	56.25		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	220.30		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	56.25		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	220.30		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	56.25		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	220.30		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	56.25		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	220.30		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	56.25		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	221.58		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	56.25		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.05		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.44		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.05		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.44		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.05		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.44		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.05		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.44		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.05		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.44		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.20		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.44		
10.0771.2112.6363.01010.1.22	0771 - Attendance	Printing and Binding	1/13/2022		45.25	LINEAGE MAILING SERVICES LLC	22004270

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0771.2112.6363.01010.1.22	0771 - Attendance	Printing and Binding	2/17/2022		59.01	LINEAGE MAILING SERVICES LLC	22005387
10.0771.2112.6416.01010.1.22	0771 - Attendance	Student Incentives	1/10/2022	Void Check	(150.00)	STIPEND VENDOR (A/P USE ONLY)	
10.0771.2112.6416.01010.1.22	0771 - Attendance	Student Incentives	1/11/2022		150.00	STIPEND VENDOR (A/P USE ONLY)	
10.0771.2112.6416.01010.1.22	0771 - Attendance	Student Incentives	2/7/2022	MiiR Vaccum Camp Cup - 12oz Speckled - L	455.25	4 IMPRINT INC	22004135
10.0771.2112.6416.01010.1.22	0771 - Attendance	Student Incentives	2/7/2022	MopTopper Eye Popping Phone Stand	282.78	4 IMPRINT INC	22004135
10.0771.2112.6416.01010.1.22	0771 - Attendance	Student Incentives	2/7/2022	MopTopper Eye Popping Phone Stand Set up	55.00	4 IMPRINT INC	22004135
10.0771.2112.6416.01010.1.22	0771 - Attendance	Student Incentives	2/7/2022	Smiley Guy Cell Phone Holder	309.36	4 IMPRINT INC	22004135
10.0771.2112.6416.01010.1.22	0771 - Attendance	Student Incentives	2/7/2022	Smiley Guy Cell Phone Holder Set up char	55.00	4 IMPRINT INC	22004135
10.0771.2112.6416.01010.1.22	0771 - Attendance	Student Incentives	2/7/2022	Tech Laptop Messenger Brief - Embroidere	461.17	4 IMPRINT INC	22004135
10.0771.2112.6416.01010.1.22	0771 - Attendance	Student Incentives	2/7/2022	Void Check	(200.00)	STIPEND VENDOR (A/P USE ONLY)	
10.0771.2112.6416.01010.1.22	0771 - Attendance	Student Incentives	2/7/2022		200.00	STIPEND VENDOR (A/P USE ONLY)	
10.0771.2112.6472.01010.1.22	0771 - Attendance	Food	1/13/2022	Payment for Invoice DT68079 - Delux Box	166.85	JASON'S DELI	22004136
10.0771.2112.6472.01010.1.22	0771 - Attendance	Food	1/13/2022	Payment for Invoice DT68241 - Dlx Box Ha	82.13	JASON'S DELI	22004136
10.0771.2112.6472.01010.1.22	0771 - Attendance	Food	1/13/2022	Payment for Invoice DT68241 - Tip	8.00	JASON'S DELI	22004136
10.0771.2112.6472.01010.1.22	0771 - Attendance	Food	3/17/2022	Payment for inv. 160754 Delivery Charge	10.00	GRANDMA'S OFFICE CATERING	22005839
10.0771.2112.6472.01010.1.22	0771 - Attendance	Food	3/17/2022	Payment for inv. 160754 Dropout Preventi	170.86	GRANDMA'S OFFICE CATERING	22005839
10.0771.2112.6472.01010.1.22	0771 - Attendance	Food	3/17/2022	Payment for inv. 160754 Tip	10.00	GRANDMA'S OFFICE CATERING	22005839
10.0772.2111.6168.01100.1.22	0772 - Admissions	Supplemental Pay-Classified	1/24/2022	1.24.22 Control ZW	299.81		
10.0772.2111.6168.01100.1.22	0772 - Admissions	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	437.95		
10.0772.2111.6231.01100.1.22	0772 - Admissions	OASDI	1/24/2022	1.24.22 Control ZW	18.59		
10.0772.2111.6231.01100.1.22	0772 - Admissions	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.54		
10.0772.2111.6232.01100.1.22	0772 - Admissions	Medicare	1/24/2022	1.24.22 Control ZW	4.35		
10.0772.2111.6232.01100.1.22	0772 - Admissions	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.21		
10.0772.2111.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	1/24/2022	1.24.22 Control ZW	3.92		
10.0772.2111.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.74		
10.0772.2111.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	1/24/2022	1.24.22 Control ZW	0.45		
10.0772.2111.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.66		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,854.25		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,108.50		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,854.25		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11,108.50		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,854.25		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,108.50		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,854.25		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11,108.50		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,854.25		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,108.50		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,874.50		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11,108.50		
10.0772.2114.6161.01100.1.22	0772 - Admissions	Classified Part Time Salaries	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	810.00		
10.0772.2114.6161.01100.1.22	0772 - Admissions	Classified Part Time Salaries	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	825.00		
10.0772.2114.6161.01100.1.22	0772 - Admissions	Classified Part Time Salaries	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	277.50		
10.0772.2114.6161.01100.1.22	0772 - Admissions	Classified Part Time Salaries	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	971.50		
10.0772.2114.6161.01100.1.22	0772 - Admissions	Classified Part Time Salaries	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,935.00		
10.0772.2114.6161.01100.1.22	0772 - Admissions	Classified Part Time Salaries	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	810.00		
10.0772.2114.6168.01100.1.22	0772 - Admissions	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	298.99		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	51.31		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	126.12		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	51.31		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	126.12		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	51.31		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	126.12		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	51.31		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	126.12		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	51.31		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	126.12		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	51.31		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	126.12		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	462.51		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,333.01		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	462.51		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,333.01		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	462.51		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,333.01		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	462.51		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,333.01		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	462.51		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,333.01		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	462.51		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,333.01		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	287.34		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	678.94		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	288.27		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	678.94		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	254.33		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	678.94		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	315.59		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	678.94		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	357.09		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	678.94		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	288.59		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	678.94		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	67.20		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	158.78		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	67.41		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	158.78		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.47		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	158.78		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	73.80		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	158.78		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	83.51		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	158.78		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	67.50		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	158.78		
10.0772.2114.6241.01100.1.22	0772 - Admissions	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,700.08		
10.0772.2114.6241.01100.1.22	0772 - Admissions	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,550.12		
10.0772.2114.6241.01100.1.22	0772 - Admissions	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.19		
10.0772.2114.6241.01100.1.22	0772 - Admissions	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
10.0772.2114.6241.01100.1.22	0772 - Admissions	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,705.27		
10.0772.2114.6241.01100.1.22	0772 - Admissions	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,555.31		
10.0772.2114.6241.01100.1.22	0772 - Admissions	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,707.00		
10.0772.2114.6241.01100.1.22	0772 - Admissions	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,555.31		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	61.10		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	145.52		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	61.30		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	145.52		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	54.13		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	145.52		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	67.14		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	145.52		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	75.84		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	145.52		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	61.36		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	145.52		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.97		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.51		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.99		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.51		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.17		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.51		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.64		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.51		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.65		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.51		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.00		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.51		
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	1/13/2022	DIRECTOR BASE COPIER CHARGE	71.77	ALL COPY PRODUCTS, INC	22004261
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	1/13/2022	DISCIPLINE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22004261
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	1/13/2022	ENROLLMENT BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22004261
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	2/17/2022	DIRECTOR BASE COPIER CHARGE	71.77	ALL COPY PRODUCTS, INC	22005183
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	2/17/2022	DISCIPLINE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22005183
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	2/17/2022	ENROLLMENT BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22005183
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	3/17/2022	DIRECTOR BASE COPIER CHARGE	71.77	ALL COPY PRODUCTS, INC	22006121
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	3/17/2022	DISCIPLINE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22006121
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	3/17/2022	ENROLLMENT BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22006121
10.0772.2114.6343.01100.1.22	0772 - Admissions	Travel	1/12/2022	sls tax cc	(0.35)		
10.0772.2114.6343.01100.1.22	0772 - Admissions	Travel	1/31/2022	Stevie BrooksCheesecake Aventura	60.00		
10.0772.2114.6343.01100.1.22	0772 - Admissions	Travel	1/31/2022	Stevie BrooksChick-Fil-A #04574	22.82		
10.0772.2114.6343.01100.1.22	0772 - Admissions	Travel	1/31/2022	Stevie BrooksFirehouse Subs 0096 Qsr	13.79		
10.0772.2114.6343.01100.1.22	0772 - Admissions	Travel	1/31/2022	Stevie BrooksMarriott Tb Isle Miami	2,813.82		
10.0772.2114.6343.01100.1.22	0772 - Admissions	Travel	1/31/2022	Stevie BrooksMatchbox Sawgrass Mill	41.17		
10.0772.2114.6343.01100.1.22	0772 - Admissions	Travel	1/31/2022	Stevie BrooksPicnic - Bar G36 Mcl	3.83		
10.0772.2114.6343.01100.1.22	0772 - Admissions	Travel	1/31/2022	Stevie BrooksTb Isle Avent Marriott	74.68		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	1/13/2022	STUDENT RECORDS Presort and Postage	49.88	LINEAGE MAILING SERVICES LLC	22004224
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	1/13/2022	STUDENT RECORDS Presort and Postage	34.02	LINEAGE MAILING SERVICES LLC	22004270
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	1/31/2022	06_2138860_STEVIE BROOKS	46.14		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	1/31/2022	06_6658296_JAMIE COLLINS	46.14		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	1/31/2022	06_6789737_JANEILL JONES	46.14		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	1/31/2022	07_2138860_STEVIE BROOKS	46.12		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	1/31/2022	07_6658296_JAMIE COLLINS	46.12		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	1/31/2022	07_6789737_JANEILL JONES	46.12		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	2/7/2022	STUDENT RECORDS Presort and Postage	32.73	LINEAGE MAILING SERVICES LLC	22004454
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	2/17/2022	STUDENT RECORDS Presort and Postage	28.09	LINEAGE MAILING SERVICES LLC	22005387
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	2/28/2022	08_8162138860_STEVIE BROOKS	46.12		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	2/28/2022	08_8166658296_JAMIE COLLINS	46.12		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	2/28/2022	08_8166789737_JANEILL JONES	46.12		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	3/31/2022	09_8162138860_STEVIE BROOKS	46.12		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	3/31/2022	09_8166658296_JAMIE COLLINS	46.12		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	3/31/2022	09_8166789737_JANEILL JONES	46.12		
10.0772.2114.6362.01100.1.22	0772 - Admissions	Advertising	3/7/2022	Payment of invoice 104456-Admissions Win	875.00	DISPLAYABILITY, LLC	22005502
10.0772.2114.6362.01100.1.22	0772 - Admissions	Advertising	3/7/2022	Payment of invoice 104686-Acceditation B	95.00	DISPLAYABILITY, LLC	22005502
10.0772.2114.6362.01100.1.22	0772 - Admissions	Advertising	3/7/2022	Payment of invoice 104696-Admission Outd	295.00	DISPLAYABILITY, LLC	22005502
10.0772.2114.6362.01100.1.22	0772 - Admissions	Advertising	3/31/2022	Stevie Brooks,Fastsigns Of Kansas City	900.00		
10.0772.2114.6363.01100.1.22	0772 - Admissions	Printing and Binding	1/13/2022	ENROLLMENT	0.75	ALL COPY PRODUCTS, INC	22004350
10.0772.2114.6363.01100.1.22	0772 - Admissions	Printing and Binding	1/13/2022	OSSS DIRECTOR/ADMISSIONS	18.68	ALL COPY PRODUCTS, INC	22004350
10.0772.2114.6363.01100.1.22	0772 - Admissions	Printing and Binding	1/13/2022	OSSS DIRECTOR/ADMISSIONS	20.89	ALL COPY PRODUCTS, INC	22004450
10.0772.2114.6363.01100.1.22	0772 - Admissions	Printing and Binding	1/13/2022	Payment for Invoice 11032 Enrollment Pro	79.00	PRINT TEKK PRINTING AND MAILING	22004138
10.0772.2114.6363.01100.1.22	0772 - Admissions	Printing and Binding	2/17/2022	ENROLLMENT	0.09	ALL COPY PRODUCTS, INC	22005368
10.0772.2114.6363.01100.1.22	0772 - Admissions	Printing and Binding	2/17/2022	OSSS DIRECTOR/ADMISSIONS	19.25	ALL COPY PRODUCTS, INC	22005368
10.0772.2114.6363.01100.1.22	0772 - Admissions	Printing and Binding	3/17/2022	ENROLLMENT	0.04	ALL COPY PRODUCTS, INC	22006122
10.0772.2114.6363.01100.1.22	0772 - Admissions	Printing and Binding	3/17/2022	OSSS DIRECTOR/ADMISSIONS	15.84	ALL COPY PRODUCTS, INC	22006122
10.0772.2114.6391.01100.1.22	0772 - Admissions	Other Purchased Services	2/7/2022		810.00	KCTG-CAREY KC	
10.0772.2114.6391.01100.1.22	0772 - Admissions	Other Purchased Services	2/7/2022		(40.07)	SHRED-IT KANSAS CITY	
10.0772.2114.6391.01100.1.22	0772 - Admissions	Other Purchased Services	2/17/2022		46.68	SHRED-IT KANSAS CITY	
10.0772.2114.6391.01100.1.22	0772 - Admissions	Other Purchased Services	2/28/2022	Stevie Brooks,Amazon Prime	12.99		
10.0772.2114.6391.01100.1.22	0772 - Admissions	Other Purchased Services	3/7/2022		46.68	SHRED-IT KANSAS CITY	
10.0772.2114.6391.01100.1.22	0772 - Admissions	Other Purchased Services	3/31/2022	Stevie Brooks,Amazon Prime	12.99		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0772.2114.6411.01100.1.22	0772 - Admissions	General Supplies	2/28/2022	Stevie Brooks,Wal-Mart #0026	180.32		
10.0772.2114.6412.42300.4.22	0772 - Admissions	Supplies-Technology Related	3/7/2022	GOOGLE CHROME OS MGT LIC+S EDUONLY PERPE	2,377.90	WORLD WIDE TECHNOLOGY, LLC	22004618
10.0772.2114.6412.42300.4.22	0772 - Admissions	Supplies-Technology Related	3/7/2022	HP Care Pack Hardware Support with Accid	7,462.00	WORLD WIDE TECHNOLOGY, LLC	22004618
10.0772.2114.6412.42300.4.22	0772 - Admissions	Supplies-Technology Related	3/7/2022	HP Chromebook 11 G8 EE 11.6" Rugged Chro	17,850.00	WORLD WIDE TECHNOLOGY, LLC	22004618
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	1/13/2022	sls tax cc	(4.66)		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	1/31/2022	Stevie BrooksJohnnys Tavern P&l	233.59		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	1/31/2022	Stevie BrooksSamsclub #4870	119.01		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	1/31/2022	Stevie BrooksSams Club #4870	264.68		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	1/31/2022	Stevie BrooksSams Club #8293	92.40		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	2/7/2022	Payment for Invoice 157407- 15 Build yo	213.61	GRANDMA'S OFFICE CATERING	22004623
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	2/7/2022	Payment for Invoice 157407 - Delivery ch	10.00	GRANDMA'S OFFICE CATERING	22004623
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	2/7/2022	Payment for invoice 157825 - Delivery Ch	10.00	GRANDMA'S OFFICE CATERING	22004624
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	2/7/2022	Payment for invoice 157825- Elementary S	791.28	GRANDMA'S OFFICE CATERING	22004624
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	2/28/2022	Stevie Brooks,Samsclub #4870	105.30		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	2/28/2022	Stevie Brooks,Sams Club #4870	86.72		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	2/28/2022	Stevie Brooks,Samsclub #8293	272.36		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	2/28/2022	Stevie Brooks,Sq *christopher Elbow Cho	896.25		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	2/28/2022	Stevie Brooks,The Peachtree Llc	594.62		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	2/28/2022	Stevie Brooks,Tst* Q39 - Midtown	180.50		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	2/28/2022	Stevie Brooks,Wal-Mart #0026	41.80		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	3/31/2022	Stevie Brooks,Downtown Market #284	21.99		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	3/31/2022	Stevie Brooks,Samsclub #8293	134.48		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	3/31/2022	Stevie Brooks,Sams Club #8293	146.80		
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	1/31/2022	Jacqueline MarshallAmazon.Com Amzn.Com/b	(99.99)		
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	1/31/2022	Jacqueline MarshallAmazon.Com*hb3n58yu3	99.99		
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	1/31/2022	Jacqueline MarshallAmazon.Com*td6u99wr3	229.99		
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HCTL181L--$(P1)-.P;Left-hand Cantile	15.18	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HCTL181R--$(P1)-.P; Right-hand Canti	15.18	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HCTL241R--$(P1)-.T5; Right-hand Cant	76.24	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HLSL2428EBL--$(L1STD)-.PINC-$(P2)-.T	150.37	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HLSL2428EBR--$(L1STD)-.PINC-$(P2)-.T	150.37	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HRVC42PF--$(P1)-.T5; Abound Finished	113.31	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HRVC42PL--$(P1)-.T5; Abound L Connec	63.54	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HRVC65PW--$(P1)-.T5; Abound Wall Sta	228.75	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HRVF4224P--$(P1)-.T5; Panel Frame 42	102.72	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HRVF4230P--$(P1)-.T5; Panel Frame 42	106.96	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HRVF4236P--$(P1)-.T5; Panel Frame 42	326.16	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HRVT1524F--.R-$(P1)-.T5; Frameless G	211.80	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HRVT1530F--.R-$(P1)-.T5; Frameless G	225.57	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HRVT1536F--.R-$(P1)-.T5; Frameless G	784.71	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HRVT1560F--.R-$(P1)-.T5; Frameless G	1,450.12	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HRVT3724T--$(A)-.LN-10; Abound Fabri	98.84	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HRVT3730T--$(A)-.LN-10;Abound Fabric	111.54	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HRVT3736T--$(A)-.LN-10; Abound Fabri	381.24	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HWR2436P--$(L1STD)-.PINC-.PINC-.T5;	287.34	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HWSR24--$(P1)-.T5; Worksurface-to-Wi	24.72	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	HON HWSR36--$(P1)-.T5;Worksurface-to-Win	74.16	FREEDOM INTERIORS	22003377
10.0772.2114.6496.01100.1.22	0772 - Admissions	Small Equipment/Furniture	3/7/2022	Panel Systems Plus - INSTALLATION - Cost	925.00	FREEDOM INTERIORS	22003377
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,480.41		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,805.71		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,277.00		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,805.71		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,277.00		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,805.71		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,277.00		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,805.71		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,477.25		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,805.71		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,660.40		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,805.71		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.81		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	71.55		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	42.81		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	71.55		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.81		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	71.55		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.81		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	71.55		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	46.57		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	71.55		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	46.57		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	71.55		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	273.24		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	456.69		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	273.24		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	456.69		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	273.24		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	456.69		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	273.24		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	456.69		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	297.27		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	456.69		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	297.27		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	456.69		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	147.34		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	195.07		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	134.73		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	195.07		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	134.73		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	195.07		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	134.73		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	195.07		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	147.15		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	195.07		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	158.50		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	195.07		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	34.46		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	45.62		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.51		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	45.62		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	31.51		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45.62		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	31.51		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	45.62		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	34.41		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	45.62		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	37.07		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	45.62		
10.0773.2111.6241.01001.1.22	0773 - Administrative Hearing Office	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.0773.2111.6241.01001.1.22	0773 - Administrative Hearing Office	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.0773.2111.6241.01001.1.22	0773 - Administrative Hearing Office	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.0773.2111.6241.01001.1.22	0773 - Administrative Hearing Office	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.0773.2111.6241.01001.1.22	0773 - Administrative Hearing Office	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.0773.2111.6241.01001.1.22	0773 - Administrative Hearing Office	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.0773.2111.6241.01001.1.22	0773 - Administrative Hearing Office	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.0773.2111.6241.01001.1.22	0773 - Administrative Hearing Office	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	32.49		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	49.85		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.83		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	49.85		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.83		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	49.85		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.83		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	49.85		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	32.45		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	49.85		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.85		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	49.85		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.63		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.71		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.32		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.71		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.32		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.71		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.32		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.71		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.62		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.71		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.90		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.71		
10.0773.2111.6319.01001.1.22	0773 - Administrative Hearing Office	Other Professional Services	2/7/2022	Digital translation of Code of Conduct b	10,571.45	VOIANCE LANGUAGE SERVICES, LLC	22001402
10.0773.2111.6363.01001.1.22	0773 - Administrative Hearing Office	Printing and Binding	1/13/2022	BOE DISCIPLINE	8.38	ALL COPY PRODUCTS, INC	22004350
10.0773.2111.6363.01001.1.22	0773 - Administrative Hearing Office	Printing and Binding	1/13/2022	BOE DISCIPLINE	19.14	ALL COPY PRODUCTS, INC	22004450
10.0773.2111.6363.01001.1.22	0773 - Administrative Hearing Office	Printing and Binding	2/17/2022	BOE DISCIPLINE	31.29	ALL COPY PRODUCTS, INC	22005368
10.0773.2111.6363.01001.1.22	0773 - Administrative Hearing Office	Printing and Binding	3/17/2022	BOE DISCIPLINE	25.06	ALL COPY PRODUCTS, INC	22006122
10.0777.2134.6151.01451.1.22	0777 - Nursing Services	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,955.02		
10.0777.2134.6151.01451.1.22	0777 - Nursing Services	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,955.02		
10.0777.2134.6151.01451.1.22	0777 - Nursing Services	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,955.02		
10.0777.2134.6151.01451.1.22	0777 - Nursing Services	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,955.02		
10.0777.2134.6151.01451.1.22	0777 - Nursing Services	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,955.02		
10.0777.2134.6151.01451.1.22	0777 - Nursing Services	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,955.02		
10.0777.2134.6151.42300.4.22	0777 - Nursing Services	Classified Salaries-Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18,135.86		
10.0777.2134.6151.42300.4.22	0777 - Nursing Services	Classified Salaries-Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18,135.86		
10.0777.2134.6151.42300.4.22	0777 - Nursing Services	Classified Salaries-Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19,902.41		
10.0777.2134.6151.42300.4.22	0777 - Nursing Services	Classified Salaries-Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20,730.96		
10.0777.2134.6151.42300.4.22	0777 - Nursing Services	Classified Salaries-Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13,969.68		
10.0777.2134.6151.42300.4.22	0777 - Nursing Services	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,831.50		
10.0777.2134.6151.42300.4.22	0777 - Nursing Services	Classified Salaries-Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13,969.68		
10.0777.2134.6161.01451.1.22	0777 - Nursing Services	Classified Salaries - Part Time	1/4/2022	01.04.2022 Control ZW	1,050.00		
10.0777.2134.6161.01451.1.22	0777 - Nursing Services	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,800.00		
10.0777.2134.6161.01451.1.22	0777 - Nursing Services	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	892.50		
10.0777.2134.6161.01451.1.22	0777 - Nursing Services	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,057.34		
10.0777.2134.6161.01451.1.22	0777 - Nursing Services	Classified Salaries - Part Time	2/7/2022	2.7.22 Control ZW	443.36		
10.0777.2134.6161.01451.1.22	0777 - Nursing Services	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,357.90		
10.0777.2134.6161.01451.1.22	0777 - Nursing Services	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,053.60		
10.0777.2134.6161.01451.1.22	0777 - Nursing Services	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,483.30		
10.0777.2134.6171.01451.1.22	0777 - Nursing Services	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.88		
10.0777.2134.6171.01451.1.22	0777 - Nursing Services	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.88		
10.0777.2134.6171.01451.1.22	0777 - Nursing Services	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.66		
10.0777.2134.6171.01451.1.22	0777 - Nursing Services	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.88		
10.0777.2134.6171.01451.1.22	0777 - Nursing Services	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.44		
10.0777.2134.6171.01451.1.22	0777 - Nursing Services	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.88		
10.0777.2134.6171.01451.1.22	0777 - Nursing Services	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.93		
10.0777.2134.6171.01451.1.22	0777 - Nursing Services	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.88		
10.0777.2134.6171.01451.1.22	0777 - Nursing Services	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.72		
10.0777.2134.6171.01451.1.22	0777 - Nursing Services	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.88		
10.0777.2134.6171.42300.4.22	0777 - Nursing Services	Classified Employees Unused Leave	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	128.77		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6171.42300.4.22	0777 - Nursing Services	Classified Employees Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	128.77		
10.0777.2134.6171.42300.4.22	0777 - Nursing Services	Classified Employees Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	141.32		
10.0777.2134.6171.42300.4.22	0777 - Nursing Services	Classified Employees Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	147.20		
10.0777.2134.6171.42300.4.22	0777 - Nursing Services	Classified Employees Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	99.19		
10.0777.2134.6171.42300.4.22	0777 - Nursing Services	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.00		
10.0777.2134.6171.42300.4.22	0777 - Nursing Services	Classified Employees Unused Leave	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	99.19		
10.0777.2134.6221.01451.1.22	0777 - Nursing Services	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	234.60		
10.0777.2134.6221.01451.1.22	0777 - Nursing Services	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	234.60		
10.0777.2134.6221.01451.1.22	0777 - Nursing Services	Non-Teacher Retirement	2/7/2022	2.7.22 Control ZW	53.20		
10.0777.2134.6221.01451.1.22	0777 - Nursing Services	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	234.60		
10.0777.2134.6221.01451.1.22	0777 - Nursing Services	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	234.60		
10.0777.2134.6221.01451.1.22	0777 - Nursing Services	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	234.60		
10.0777.2134.6221.01451.1.22	0777 - Nursing Services	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	234.60		
10.0777.2134.6221.42300.4.22	0777 - Nursing Services	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,176.29		
10.0777.2134.6221.42300.4.22	0777 - Nursing Services	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,176.29		
10.0777.2134.6221.42300.4.22	0777 - Nursing Services	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,388.28		
10.0777.2134.6221.42300.4.22	0777 - Nursing Services	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,487.70		
10.0777.2134.6221.42300.4.22	0777 - Nursing Services	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,676.35		
10.0777.2134.6221.42300.4.22	0777 - Nursing Services	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	219.78		
10.0777.2134.6221.42300.4.22	0777 - Nursing Services	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,676.35		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	1/4/2022	01.04.2022 Control ZW	65.10		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	111.60		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	106.90		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	55.34		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	106.90		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	189.56		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	2/7/2022	2.7.22 Control ZW	27.49		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	106.90		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	208.19		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	106.90		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	251.33		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	106.90		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	215.97		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	106.90		
10.0777.2134.6231.42300.4.22	0777 - Nursing Services	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,081.24		
10.0777.2134.6231.42300.4.22	0777 - Nursing Services	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,081.24		
10.0777.2134.6231.42300.4.22	0777 - Nursing Services	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,190.77		
10.0777.2134.6231.42300.4.22	0777 - Nursing Services	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,242.14		
10.0777.2134.6231.42300.4.22	0777 - Nursing Services	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	827.01		
10.0777.2134.6231.42300.4.22	0777 - Nursing Services	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	71.60		
10.0777.2134.6231.42300.4.22	0777 - Nursing Services	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	827.01		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	1/4/2022	01.04.2022 Control ZW	15.23		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.10		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.00		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.94		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.00		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	44.34		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	2/7/2022	2.7.22 Control ZW	6.43		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.00		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	48.70		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.00		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	58.78		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.00		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	50.52		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.00		
10.0777.2134.6232.42300.4.22	0777 - Nursing Services	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	252.87		
10.0777.2134.6232.42300.4.22	0777 - Nursing Services	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	252.87		
10.0777.2134.6232.42300.4.22	0777 - Nursing Services	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	278.48		
10.0777.2134.6232.42300.4.22	0777 - Nursing Services	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	290.50		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6232.42300.4.22	0777 - Nursing Services	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	193.41		
10.0777.2134.6232.42300.4.22	0777 - Nursing Services	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.74		
10.0777.2134.6232.42300.4.22	0777 - Nursing Services	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	193.41		
10.0777.2134.6241.01451.1.22	0777 - Nursing Services	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	425.01		
10.0777.2134.6241.01451.1.22	0777 - Nursing Services	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.86		
10.0777.2134.6241.01451.1.22	0777 - Nursing Services	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
10.0777.2134.6241.01451.1.22	0777 - Nursing Services	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	425.87		
10.0777.2134.6241.01451.1.22	0777 - Nursing Services	Employee Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.73		
10.0777.2134.6241.01451.1.22	0777 - Nursing Services	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.73		
10.0777.2134.6241.01451.1.22	0777 - Nursing Services	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	425.87		
10.0777.2134.6241.42300.4.22	0777 - Nursing Services	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,677.74		
10.0777.2134.6241.42300.4.22	0777 - Nursing Services	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.98		
10.0777.2134.6241.42300.4.22	0777 - Nursing Services	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,690.72		
10.0777.2134.6241.42300.4.22	0777 - Nursing Services	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,835.43		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	1/4/2022	01.04.2022 Control ZW	13.76		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.58		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.61		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.69		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.61		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	56.02		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	2/7/2022	2.7.22 Control ZW	11.62		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.61		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	63.25		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.61		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	75.12		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.61		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	67.25		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.61		
10.0777.2134.6261.42300.4.22	0777 - Nursing Services	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	237.58		
10.0777.2134.6261.42300.4.22	0777 - Nursing Services	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	237.58		
10.0777.2134.6261.42300.4.22	0777 - Nursing Services	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	260.72		
10.0777.2134.6261.42300.4.22	0777 - Nursing Services	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	271.57		
10.0777.2134.6261.42300.4.22	0777 - Nursing Services	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	183.00		
10.0777.2134.6261.42300.4.22	0777 - Nursing Services	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.99		
10.0777.2134.6261.42300.4.22	0777 - Nursing Services	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	183.00		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	1/4/2022	01.04.2022 Control ZW	1.58		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.70		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.86		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.34		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.86		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.58		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	2/7/2022	2.7.22 Control ZW	0.67		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.86		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.04		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.86		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.08		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.86		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.23		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.86		
10.0777.2134.6271.42300.4.22	0777 - Nursing Services	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.06		
10.0777.2134.6271.42300.4.22	0777 - Nursing Services	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.06		
10.0777.2134.6271.42300.4.22	0777 - Nursing Services	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.71		
10.0777.2134.6271.42300.4.22	0777 - Nursing Services	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.95		
10.0777.2134.6271.42300.4.22	0777 - Nursing Services	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20.81		
10.0777.2134.6271.42300.4.22	0777 - Nursing Services	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.75		
10.0777.2134.6271.42300.4.22	0777 - Nursing Services	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	20.81		
10.0777.2134.6371.01451.1.22	0777 - Nursing Services	Dues and Memberships	1/31/2022	Lauren GrimesNasn	210.00		
10.0777.2134.6391.01451.1.22	0777 - Nursing Services	Other Purchased Services	2/7/2022		43.82	SHRED-IT KANSAS CITY	
10.0777.2134.6391.01451.1.22	0777 - Nursing Services	Other Purchased Services	2/17/2022		43.63	SHRED-IT KANSAS CITY	

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	10 FT EYE TEST CHART 9 LINE ILLITERATE	16.19	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	1 OZ GRADUATED MEDICINE CUPS 100/TUBE	3.22	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	**1 Quart**	38.65	SCHOOL NURSE SUPPLY INC	22003460
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	3 1/2 OZ FLAT BOTTOM PLASTIC CUPS 100/TU	2.96	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	4 Ply non Woven Guaze 4"x4" 200/Pkg	9.52	SCHOOL NURSE SUPPLY INC	22003460
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	5 OZ CLEAR PLASTIC ECONOMY CUPS 100/TUBE	3.86	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	BEIERSDORF COVERLET CABINET	166.50	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	CLOROX DISINFECTING WIPES	13.04	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	Curel Brand Original Formula Lotion 13 o	7.99	SCHOOL NURSE SUPPLY INC	22003460
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	DELUXE TOOTH NECKLACE	12.55	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	DYNAREX SENSI-WRAP BANDAGES	104.35	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	DYNAREX UNSCENTED BABY WIPES	5.56	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	ECONOMY INSTANT COLD PACK 5X8 24 CASE	38.70	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	ELASTIC BANDAGES LATEX FREE	8.10	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	EMISIS BASIN	44.00	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	GE100 BLOOD GLUCOSE BIONIME LANCETS	3.73	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	GE100 BLOOD GLUCOSE LANCING DEVICE	4.45	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	GE100 BLOOD GLUCOSE MOINITORING SYSTEM	14.35	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	GE100 BLOOD GLUCOSE TEST STRIPS	15.25	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	GE10 BLOOD GLUCOSE CONTROL SOLUTION	5.53	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	HEATING PAD	20.65	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	Insta-Kool Instant Cold Pack 5"x6"	9.24	SCHOOL NURSE SUPPLY INC	22003460
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	INSTANT COLD PACK 5 1/2 X 5 KIT SIZE	5.35	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	jAlcohol Prep pads medium	5.38	SCHOOL NURSE SUPPLY INC	22003461
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	Kintegrity would clearner	44.80	SCHOOL NURSE SUPPLY INC	22003461
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	KLEENEX ANTI-VIRAL FACIAL TISSUE 68 /BO	10.47	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	LYSOL SPRAY 19 OZ AEROSOL CAN	8.95	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	NON-WOVEN WASHCLOTHS	38.25	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	NOSEBUDD	5.84	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	Nose Clips / multicolor	6.10	SCHOOL NURSE SUPPLY INC	22003460
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	PILL CUTTER & CRUSHER	5.39	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	PROBE COVER FOR PRO 3000 & 4000	37.80	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	PROFESSIONAL LYSOL DISINFECTANT SPRAY	17.90	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	PROFESSIONAL TOWEL WHITE 500 CASE	26.95	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	Reuseable Arm Splints Adult 2 7/8"x 17"	2.60	SCHOOL NURSE SUPPLY INC	22003460
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	Reuseable Arm Splints Child 2 7/8"x 8 1/	2.24	SCHOOL NURSE SUPPLY INC	22003460
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	Saline Wound Flush 7.1 Oz.	8.96	SCHOOL NURSE SUPPLY INC	22003460
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	SALINE WOUND FLUSH 7.1 OZ	8.96	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	Sanitherm sheaths	31.40	SCHOOL NURSE SUPPLY INC	22003461
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	SKINTEGRITY WOUND CLEANER 16 OZ	8.96	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	Sting relief swabs	2.87	SCHOOL NURSE SUPPLY INC	22003461
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	STING RELIEF SWABS	35.95	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	THERMA-KOOL RESABLE HOT/COLD GEL PACKS	37.60	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	THERMA-KOOL RESABLE HOT/GEL PACK	38.60	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	THERMA -KOOL REUSABLE HOT/COLD GEL	14.20	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	THERMA-KOOL REUSABLEHOT/COLD GEL PACKS	19.80	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	THERMA-KOOLREUSABLE HOT/COLD GEL PACKS	32.20	SCHOOL NURSE SUPPLY INC	22003737
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	Therma Kool Reusable Hot/Cold Pack 3"x5"	3.55	SCHOOL NURSE SUPPLY INC	22003460
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	THERMA KOOL REUSABLE HOT /COLDPACK 3X5	2.84	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	Therma Kool Reusable Hot/Cold Pack 4"x6"	4.95	SCHOOL NURSE SUPPLY INC	22003460
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	THERMA KOOL REUSABLE HOT/COLD PACK 4X6	1.98	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	Therma Kool Reusable Hot/Cold Pack 6"x9"	3.54	SCHOOL NURSE SUPPLY INC	22003460
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	WATER-JEL FIRST AID ANTISEPTIC SPRAY 2OZ	2.51	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	ZIPLOC HEAVY DUTY FREEZER BAGS 28/BOX	14.74	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	Ziploc sandwich bags 6 1/2 x 5 7/8 90/b	49.50	SCHOOL NURSE SUPPLY INC	22003461
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	ZIPLOC SANDWICH BAGS 90/BOX	4.95	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	ZIPLOC SNACK BAGS 90/BOX	8.98	SCHOOL NURSE SUPPLY INC	22003709
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	Zipper Closure 5"x7" Bags 100/PKG	8.61	SCHOOL NURSE SUPPLY INC	22003460
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/5/2022	Zipper Closure 8"x10" Bags 100/PKG	6.74	SCHOOL NURSE SUPPLY INC	22003460

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/13/2022	AVANT HAND SANITIZER GALLON	34.65	SCHOOL NURSE SUPPLY INC	22003493
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/13/2022	ZIPLOC SANDW	4.95	SCHOOL NURSE SUPPLY INC	22003493
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/13/2022	BARRINGTON DIAGNOSTICS MINI-OTOSCOPE BLA	44.10	SCHOOL NURSE SUPPLY INC	22003493
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/13/2022		2.24	SCHOOL NURSE SUPPLY INC	22003493
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/13/2022	KLEENEX ANTI-VIRAL FACIAL TISSUE 8.4"X8.	13.96	SCHOOL NURSE SUPPLY INC	22003493
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/13/2022	LED REUSABLE PENLIGHT WITH PUPIL GAUZE	3.14	SCHOOL NURSE SUPPLY INC	22003493
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/13/2022	NON-STERILE COTTON ROLLS (2000-CT)	16.50	SCHOOL NURSE SUPPLY INC	22003493
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/13/2022	PILL CUTTER W/MAGNIFIER	5.50	SCHOOL NURSE SUPPLY INC	22003493
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/13/2022		5.99	SCHOOL NURSE SUPPLY INC	22003493
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/13/2022	RAINBOW PACK DYNAREX SENSI-WRAP - 2" X 5	49.00	SCHOOL NURSE SUPPLY INC	22003493
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/31/2022	Lateshia WoodleyOfficemax/Officedept#687	399.98		
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/31/2022	Lauren GrimesAmazon.Com*7s8ef2l33 Amzn	14.91		
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/31/2022	Lauren GrimesAmazon.Com*rk2zb7gn3 Amzn	89.99		
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/31/2022	Lauren GrimesAmzn Mktp Us	1,219.83		
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	1/31/2022	Lauren GrimesMonaghan Medical Corporat	2,513.00		
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	1 oz Graduated Plastic Medicine Cups	4.83	SCHOOL NURSE SUPPLY INC	22003979
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	1 QUART	38.65	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	2X5 YDS COFLEX LATEX FREE BLUE SELF ADHE	9.90	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	3 panel screen with wheels	174.60	SCHOOL NURSE SUPPLY INC	22004121
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	4 ply non woven guaze	4.76	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	5OZ CLEAR PLASTIC CUP	7.72	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	ALWAYS ULTRA THIN	39.90	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	AMERICAN WHITE CROSS NON-ADHERENT PADS 2	6.25	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	ANIMAL SUNDRY JAR HOLDER	49.00	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	AQUAPHOR ORIGINAL OINTMENT	41.30	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	BELVITA	18.50	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	BENZALKONIUM CHLORIDE TOWELETTES	14.72	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	CARWBANDS SHEER BANDAGES	3.82	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	CITRUS II 22OZ SPRAY CLEANER	7.06	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	CLIPPER FORCEP	1.34	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Clorox Disinfecting Wipes Fresh Scent	13.04	SCHOOL NURSE SUPPLY INC	22003979
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Clorox Disinfecting Wipes: Fresh Scent	19.56	SCHOOL NURSE SUPPLY INC	22003978
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Clorox disinf wipes	20.22	SCHOOL NURSE SUPPLY INC	22004542
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	CLOROX HYDROGEN PEROXIDE CLEANER DISINFE	15.30	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Co-Flex Latex Free Self Adherent	7.92	SCHOOL NURSE SUPPLY INC	22003979
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	COLD PACK	38.70	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	COTTON TIP APPLICATOR	0.70	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	COUGH DROPS	7.72	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	CURAD PLASTIC BANDAGES	2.68	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Curad plastic junior bandages	1.34	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Curel Brand original formula lotion	7.99	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	DELUXE TOOTH NECKLACE	12.55	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	DENTAL WAX BRACES	11.20	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Disposable Penlight w/ Pupil gauge 6 per	6.74	SCHOOL NURSE SUPPLY INC	22003979
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Disposable Penlight w/ Pupil Gauge 6 per	6.74	SCHOOL NURSE SUPPLY INC	22003978
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	ECONOMY 5 OZ CLEAR PLASTIC CUPS	7.72	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	ECONOMY INSTANT COLD PACK 5X8 24 CASE	19.35	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	exam gloves	50.33	SCHOOL NURSE SUPPLY INC	22004542
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Exonomy Self Adherent Wrap Co-Lastic	2.24	SCHOOL NURSE SUPPLY INC	22003979
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Eye Glass Repair Kit	3.42	SCHOOL NURSE SUPPLY INC	22003978
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	EYE WASH	5.92	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	EYE WASH 4OZ BOTTLE	5.92	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	FINGERNAIL CLIPPERS	1.34	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	FINGERNAIL CLIPPERS FORCEPS 2 1/8 REGULA	1.34	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Flexible 4 wing bandage	6.20	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Flexible finger tip bandage	5.26	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Flexible knuckle bandage	4.85	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Flexible xlarge bandage	9.72	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	FOREVER FRESH DISPOSABLE BIKINI UNDERWEA	107.60	SCHOOL NURSE SUPPLY INC	22003952

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	GE100 Blood Gluecose Control Solution	5.53	SCHOOL NURSE SUPPLY INC	22003979
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	GE100 Blood Gluecose Test Strips 50 per	15.25	SCHOOL NURSE SUPPLY INC	22003979
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	GE100 TEST STRIPS 50/BOX	30.52	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	GENERIC COUGH DROPS: CHERRY	1.27	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	GENERIC COUGH DROPS: HONEY LEMON	1.27	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Generic honey lemon cough drops	2.54	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	GLOVE CASE	10.95	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	GLUCOSE TABLETS ORANGE	1.88	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Halyard Purple Nitrile Powder Free Exam	49.50	SCHOOL NURSE SUPPLY INC	22003978
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Heating Pad	20.65	SCHOOL NURSE SUPPLY INC	22003979
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	HEATING PAD	20.65	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	HOUSEBRAND 1X10 YDS CLOTH TAPE	11.24	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Housebrand flex fabric banage	5.26	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Housebrand flex fabric bandage	8.16	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Housebrand Flexible Fabri Bandages Finge	10.52	SCHOOL NURSE SUPPLY INC	22003979
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Housebrand Flexible Fabric Bandages	12.40	SCHOOL NURSE SUPPLY INC	22003979
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	HOUSEBRAND FLEXIBLE FABRIC BANDAGES	4.85	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Housebrand Flexible Fabric Bandages Knuc	4.85	SCHOOL NURSE SUPPLY INC	22003979
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Housebrand Plastic Bandages Spot 100 per	3.66	SCHOOL NURSE SUPPLY INC	22003979
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	HYGEA MULTI-PURPOSE WASHCLOTHS	11.68	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Instakool Instant Cold Compress	4.62	SCHOOL NURSE SUPPLY INC	22003979
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	INTELLISENSE AUTOMATIC BP MONITOR	72.85	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Kleenex anti viral facial tissue	13.96	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	KLEENEX ANTI-VIRAL FACIAL TISSUES	17.45	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	KOTEX MAXI	22.50	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	LISTER BANDAGE SCISSORS 5 1/2	5.32	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	LYSOL SPRAY 19OZ AEROSOL	17.90	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	NON STERILE MED COTTON BALLS	5.56	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	NUTRI GRAIN BARS	16.20	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	OTOSCOPE	26.55	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	PILL SPLITTER/CRUSHER	6.75	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Pocket Otoscope Replacement Bulb Only	6.25	SCHOOL NURSE SUPPLY INC	22003978
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022		26.55	SCHOOL NURSE SUPPLY INC	22003978
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Portion Size Wise Poster	13.45	SCHOOL NURSE SUPPLY INC	22003978
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	PROF TOWELS	26.95	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	PROTECTO FINGER SPLINT 20FTX3/4 W ROLL	13.94	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	RED PARA MED SCISSORS 5 1/2	3.86	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Reusable arm splints	2.60	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Reusable arm splints-child	2.24	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	REUSABLE HOT COLD PACK	9.90	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	SAFETEC POMEGRANATEE LIP BALM	8.05	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	SAFETY PINS #3	2.15	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Saline Wound flush	8.96	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	SALINE WOUND FLUSH	17.92	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Sanitherm disposable sheaths for digital	6.98	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	SCHOOL NURSE SKINNY ACRYLIC TUMBLER- LAV	6.70	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	self adherent bandages	38.25	SCHOOL NURSE SUPPLY INC	22004542
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Sharps Assure mail back disposable syste	85.90	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Sheer bandages kids	1.91	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	SPLINTER FORCEPS 3 1/2 FINE POINT STRAIG	1.58	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	SPLINTER FORCEPS 4 1/2 STRAIGHT	1.76	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	STERILE GAUGE PADS	8.00	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	STERILE GAUZE PADS	13.48	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	STERILE ISOTONIC BUFFERED EYE WASH	5.92	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	STERILE MEDIUM COTTON BALLS 130/BOX	3.37	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	STING RELIEF SWABS 10/BOX	2.87	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	SUNDRY JAR HOLDER	68.95	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	THERMA KOOL COVER	16.20	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	THERMA-KOOL RESABLE HOT/COLD GEL PACKS	2.97	SCHOOL NURSE SUPPLY INC	22004363

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	THERMA-KOOL RESUABLE HOT/COLD GEL PACKS	2.13	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Thermoscan probe covers	18.90	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	TOOTH NECKLACE 144/PKG	12.56	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	TOP TEN REASONS T-SHIRT - LARGE	14.85	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	TRIANGULAR BANDAGE 36X36X51	7.20	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	VASELINE: 3 1/4 OZ TUBE	1.79	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Vaseline intensive lotion	5.84	SCHOOL NURSE SUPPLY INC	22004370
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	VINYL POWDER FREE LARGE GLOVES 100/BOX	16.64	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	VINYL POWDER FREE MEDIUM GLOVES	24.96	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	WATER-JEL BURN SPRAY 2OZ BOTTLE	2.42	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	WATER-JEL FIRST AID ANTISEPTIC SPRAY	2.51	SCHOOL NURSE SUPPLY INC	22003952
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	WELCH PROBE COVERS	41.85	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	WOUND CLOSURE STRIP	5.00	SCHOOL NURSE SUPPLY INC	22004598
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	ZIPLOC HEAVY DUTY FREEZER BAGS	22.11	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	ZIPLOC SNACK BAGS	13.47	SCHOOL NURSE SUPPLY INC	22004363
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Zipper Closure Bags 4x4	2.78	SCHOOL NURSE SUPPLY INC	22003979
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/7/2022	Zipper Closure Bags 5x7	8.61	SCHOOL NURSE SUPPLY INC	22003979
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	16oz alcohol ISO Bottle 70%	2.69	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	4 Ply Non Woven Gauze 4" x 4" 200/PKG	19.04	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	4 PLY WOVEN GUAZE	23.80	SCHOOL NURSE SUPPLY INC	22003943
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	5 oz Clear Plastic Ecomony cups 100/tube	27.02	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	clorox Disinfecting Wipes 75/tub	6.52	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	CLOROX DISINFECTING WIPES FRESH SCENT	13.48	SCHOOL NURSE SUPPLY INC	22004838
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	COTTON TIPPED APPLICATOR	4.95	SCHOOL NURSE SUPPLY INC	22003943
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	CURAD JUMBO BANDAGE	5.36	SCHOOL NURSE SUPPLY INC	22003943
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Extra Glasses	2.35	SCHOOL NURSE SUPPLY INC	22004468
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Eye Wash 4oz Bottle	2.96	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	EYE WASH 4 OZ BOTTLE	2.96	SCHOOL NURSE SUPPLY INC	22003943
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Fingernail Clippers Force 2 1/8" Regular	5.36	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Generic Cherry Cough Drops 30/Bag	1.27	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Generic Honey-Lemon Cough Drops 30/Bag	1.27	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Health Care Particulate Respirator N95 M	1,035.00	SCHOOL NURSE SUPPLY INC	22004478
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Health-O-Meter 800 KL Scale	55.35	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	HOUSEBRAND FABRIC BANDAGE	32.10	SCHOOL NURSE SUPPLY INC	22003943
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Housebrand Plastic Bandage 1" x 3" 1500/	65.52	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	HOUSEBRAND VINYL POWDER FREE EXAM GLOVES	67.50	SCHOOL NURSE SUPPLY INC	22004838
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	KKEENEX ANTI-VIRAL FACIAL TISSUES	10.47	SCHOOL NURSE SUPPLY INC	22004838
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Lysol Spray 19oz Aerosol Can	17.90	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	MARCAL ECONOMY FACIAL TISSUE	5.40	SCHOOL NURSE SUPPLY INC	22004838
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	MARCAL FACIAL TISSUE	20.25	SCHOOL NURSE SUPPLY INC	22003943
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Plastic Lined Paper Pillow Case 20" x 31	36.90	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Plusoptix	213.86	SCHOOL NURSE SUPPLY INC	22004468
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Random Dot E	12.59	SCHOOL NURSE SUPPLY INC	22004468
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Skintegrity Wound Cleaner 16 oz	17.92	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Splinter forces 4 1/2" fine Point Straig	1.76	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Therma Kool Resuable Hot/Cold Pak 4"x9"	2.88	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	therma Kool Reusable Hot/Cold Pack 4"x6"	1.98	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	therma Kool Reusable Hot/Cold Pack 6"x9"	3.54	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Thermoscan Probe covers for Pro 4000, 20	37.80	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Tooth Necklace 144/Pkg	12.56	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	VASELINE TUBE	5.37	SCHOOL NURSE SUPPLY INC	22003943
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Vinyl Powder Free Medium Gloves 100/Box	66.56	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	VINYL POWDER MED GLOVES	41.60	SCHOOL NURSE SUPPLY INC	22003943
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Your Brain & Nerves-Kate Sweeney Health	17.95	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Your Digestive System-Kate Sweeney Healt	17.95	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	ZIPLOC HEAVY DUTY FREEZER BAGS	7.91	SCHOOL NURSE SUPPLY INC	22004838
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Ziploc Sandwich Bags 6 1/2"x7/8" 90/box	4.95	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Ziploc Snack Bags 6 1/2",3 1/4" 90/box	17.96	SCHOOL NURSE SUPPLY INC	22003700
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/17/2022	ZIPPER CLOSURE 4X4	14.00	SCHOOL NURSE SUPPLY INC	22003943

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/28/2022	Lauren Grimes,Amazon.Com*jc2kq13j3	53.83		
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	2/28/2022	Lauren Grimes,Amzn Mktp Us	266.90		
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	1OZ GRADUATED MEDICINE CUPS 100/TUBE	4.83	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	3 1/2 OZ FLAT BOTTOM PLASTIC CUPS 100/TU	2.96	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	5OZ CLEAR PLASTIC CUPS 100/TUBE	3.86	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Adenna Vinyl Powder-Free Gloves - Small	51.00	SCHOOL NURSE SUPPLY INC	22005068
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	CITRUS SPRAY CLEANER	7.06	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Contact storage case	5.18	SCHOOL NURSE SUPPLY INC	22005430
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	CURAD PLASTIC JUNIOR BANDAGES 100/BOX	2.68	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Dental Sticker sheets	11.98	SCHOOL NURSE SUPPLY INC	22005430
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	DIAGNOSTIX 720 SERIES LATE FREE SPHYGMOM	31.05	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	DIAL COMPLETE LIQUID SOAP	8.90	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	ECONOMY INSTANT COLD PACKS 24/CASE	38.70	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Energizer AAA Alkaline Batter	26.96	SCHOOL NURSE SUPPLY INC	22005430
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	exam gloves	43.14	SCHOOL NURSE SUPPLY INC	22005069
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	EYE WASH	2.96	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	FINGERNAIL CLIPPERS	1.34	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	GENERIC CHERRY COUGH DROPS 30/BAG	2.54	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Heat Reflective	26.70	SCHOOL NURSE SUPPLY INC	22005069
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Housebrand Flex Fabric Bandage 3/4"x3" 1	32.76	SCHOOL NURSE SUPPLY INC	22005068
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	HOUSEHOLD PLASTIC BANDGAE 100/BOX	6.00	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Huggies Baby Wipes Case	33.50	SCHOOL NURSE SUPPLY INC	22005068
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Hygea mulit purp washcloths	23.36	SCHOOL NURSE SUPPLY INC	22005069
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	INTELLISENSE SMALL ADULT CUFF	28.76	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Lice Killing Shampoo	37.95	SCHOOL NURSE SUPPLY INC	22005430
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	MARCAL ECOMONY LINE FACIAL TISSUE 100 BO	4.05	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Pomegranate Lip Balm	8.05	SCHOOL NURSE SUPPLY INC	22005430
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Powder free nitrate exam gloves	139.00	SCHOOL NURSE SUPPLY INC	22005430
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Pulse oximeter	28.35	SCHOOL NURSE SUPPLY INC	22005069
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	SAFETY PINS 1" LENGTH	1.34	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	SALINE WOUND FLUSH	17.92	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Sanitherm Sheaths	6.28	SCHOOL NURSE SUPPLY INC	22005430
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	self adherent bandages	38.25	SCHOOL NURSE SUPPLY INC	22005069
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	SHEER BANDAGES KIDS 100/BOX	3.82	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	STING RELIEF SWABS	2.87	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	THERMA KOOL REUSABLE HOT/COLD PACK	19.30	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Therma Kool Reusable Hot/Cold Pack 3"x5"	7.10	SCHOOL NURSE SUPPLY INC	22005068
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Tooth fairy envelopes	35.50	SCHOOL NURSE SUPPLY INC	22005430
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Tooth Keeper Boxes	13.95	SCHOOL NURSE SUPPLY INC	22005068
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	TOOTH NECKLACE 144/PKG	12.56	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	VASELINE 3 1/4 OZ TUBE	1.79	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	VINYL POWDER FREE MEDIUM GLOVES 100/BOX	33.28	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	WATER-JEL BURN SPRAY	2.42	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Welch Allyn Disposable speculas	2.88	SCHOOL NURSE SUPPLY INC	22005430
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	ZIPLOC HEAVY DUTY FREEZER BAGS 28/BOX	29.48	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	ZIPLOCK SANDWICH BAGS 90 BOX	9.44	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Ziploc sandwich bags	14.85	SCHOOL NURSE SUPPLY INC	22005430
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	Zipper Closure 4"x4" Bags 100/Pkg	1.40	SCHOOL NURSE SUPPLY INC	22005068
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/7/2022	ZIPPER CLOSURE BAGS	7.14	SCHOOL NURSE SUPPLY INC	22004361
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/17/2022	Bandage Scissors	2.66	SCHOOL NURSE SUPPLY INC	22005431
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/17/2022	Clorox Wipes	13.04	SCHOOL NURSE SUPPLY INC	22005431
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/17/2022	Curel Lotion	8.08	SCHOOL NURSE SUPPLY INC	22005431
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/17/2022	Fingernail Clipper Forceps	2.68	SCHOOL NURSE SUPPLY INC	22005431
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/17/2022	Finger Splint Roll	3.94	SCHOOL NURSE SUPPLY INC	22005431
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/17/2022	NoseBudd	11.68	SCHOOL NURSE SUPPLY INC	22005431
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/17/2022	Para-Med Scissors	5.39	SCHOOL NURSE SUPPLY INC	22005431
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/17/2022	Splinter Forceps	1.76	SCHOOL NURSE SUPPLY INC	22005431
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/17/2022	Zipper Closure Bags	2.80	SCHOOL NURSE SUPPLY INC	22005431
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/18/2022	2.5MM Otoscope Specula 100/PKG	40.48	SCHOOL NURSE SUPPLY INC	22002821

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/18/2022	2x5 Dynarex Wrap	44.10	SCHOOL NURSE SUPPLY INC	22002821
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/18/2022	3x5 Dynarex Wrap	42.75	SCHOOL NURSE SUPPLY INC	22002821
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/18/2022	Halyard Purple Nitrile Powder Free Exam	74.25	SCHOOL NURSE SUPPLY INC	22002821
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/18/2022	Soft Peppermint Candy	17.36	SCHOOL NURSE SUPPLY INC	22002821
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/18/2022	Thermoscan Pro 6000 Probe Covers 200/Box	37.80	SCHOOL NURSE SUPPLY INC	22002821
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/18/2022	Ziploc Snack Bags 6 1/2" X 3 1/4" 90/Box	17.96	SCHOOL NURSE SUPPLY INC	22002821
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	3/31/2022	Lauren Grimes,Amzn Mktp Us	42.76		
10.0777.2134.6411.06480.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Extra Glasses	27.03	SCHOOL NURSE SUPPLY INC	22004468
10.0777.2134.6411.06480.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Plusoptix	2,461.01	SCHOOL NURSE SUPPLY INC	22004468
10.0777.2134.6411.06480.1.22	0777 - Nursing Services	General Supplies	2/17/2022	Random Dot E	144.96	SCHOOL NURSE SUPPLY INC	22004468
10.0777.3111.6329.01451.1.22	0777 - Nursing Services	Contract Substitute Classified	1/13/2022	Sub Nurses/Contact Tracers	36,560.44	FAVORITE HEALTHCARE STAFFING INC	22003939
10.0777.3111.6329.01451.1.22	0777 - Nursing Services	Contract Substitute Classified	2/7/2022	Sub Nurses/Contact Tracers	7,730.92	FAVORITE HEALTHCARE STAFFING INC	22003939
10.0777.3111.6329.01451.1.22	0777 - Nursing Services	Contract Substitute Classified	2/17/2022	Sub Nurses/Contact Tracers	15,603.26	FAVORITE HEALTHCARE STAFFING INC	22003939
10.0777.3111.6329.01451.1.22	0777 - Nursing Services	Contract Substitute Classified	3/7/2022	Sub Nurses/Contact Tracers	19,679.10	FAVORITE HEALTHCARE STAFFING INC	22003939
10.0777.3111.6391.01451.1.22	0777 - Nursing Services	Other Purchased Services	2/28/2022	Lateshia Woodley,Red*cross Trng & Prod	1,040.00		
10.0777.3111.6391.01451.1.22	0777 - Nursing Services	Other Purchased Services	3/31/2022	Lauren Grimes,Red*cross Trng & Prod	32.00		
10.0777.3111.6496.01451.1.22	0777 - Nursing Services	Small Equipment/Furniture	1/31/2022	Lauren GrimesAmzn Mktp Us	291.96		
10.0777.3111.6496.01451.1.22	0777 - Nursing Services	Small Equipment/Furniture	2/28/2022	Lauren Grimes,Amazon.Com*ee0qn4mn3	78.75		
10.0777.3111.6496.01451.1.22	0777 - Nursing Services	Small Equipment/Furniture	2/28/2022	Lauren Grimes,Amazon.Com*ou8743qr3 Amzn	47.99		
10.0777.3111.6496.01451.1.22	0777 - Nursing Services	Small Equipment/Furniture	2/28/2022	Lauren Grimes,Amzn Mktp Us	583.85		
10.0777.3111.6496.01451.1.22	0777 - Nursing Services	Small Equipment/Furniture	3/31/2022	Lauren Grimes,Amzn Mktp Us	299.99		
10.0777.6340.5412.01451.4.22	0777 - Nursing Services	MEDICAID REIMBURSEMENT	1/5/2022	State of MO	(931,802.48)		
10.0777.6340.5412.01451.4.22	0777 - Nursing Services	MEDICAID REIMBURSEMENT	2/28/2022	SDAC Q3 2021	(171,674.85)		
10.0777.6340.5463.46300.4.22	0777 - Nursing Services	Homeless Children & Youth 84.196A	3/31/2022	03-31 DESE 84196A S196A200026	(15,497.40)		
10.0778.1251.6334.45100.4.22	0778 - Homeless (Students In Transition)	Rentals-Equipment/Vehicles	1/13/2022	MANUAL STUDENT IN TRANSITION BASE COPIER	71.78	ALL COPY PRODUCTS, INC	22004261
10.0778.1251.6334.45100.4.22	0778 - Homeless (Students In Transition)	Rentals-Equipment/Vehicles	2/17/2022	MANUAL STUDENT IN TRANSITION BASE COPIER	71.78	ALL COPY PRODUCTS, INC	22005183
10.0778.1251.6334.45100.4.22	0778 - Homeless (Students In Transition)	Rentals-Equipment/Vehicles	3/17/2022	MANUAL STUDENT IN TRANSITION BASE COPIER	71.78	ALL COPY PRODUCTS, INC	22006121
10.0778.1251.6391.06481.1.22	0778 - Homeless (Students In Transition)	Other Purchased Services	2/17/2022	COLORED FROSTED SHOPPER BAG SILVER	117.87	POSITIVE PROMOTIONS INC	22004670
10.0778.1251.6391.06481.1.22	0778 - Homeless (Students In Transition)	Other Purchased Services	2/17/2022	SHIPPING & HANDLING	13.13	POSITIVE PROMOTIONS INC	22004670
10.0778.1251.6411.46300.4.22	0778 - Homeless (Students In Transition)	General Supplies	1/5/2022	MV19: RIVERHEAD BACKPACK ROYAL BLUE	1,227.00	POSITIVE PROMOTIONS INC	22003231
10.0778.1251.6411.46300.4.22	0778 - Homeless (Students In Transition)	General Supplies	1/5/2022	MV20: RIVERHEAD BACKPACK BLACK	1,227.00	POSITIVE PROMOTIONS INC	22003231
10.0778.1251.6411.46300.4.22	0778 - Homeless (Students In Transition)	General Supplies	1/5/2022	SHIPPING & HANDLING	282.21	POSITIVE PROMOTIONS INC	22003231
10.0778.1251.6411.46300.4.22	0778 - Homeless (Students In Transition)	General Supplies	3/18/2022	Crest Kid's Sparkle Fun Toothpaste 4.6	347.00	SCHOOL HEALTH CORPORATION	22006010
10.0778.1251.6411.46300.4.22	0778 - Homeless (Students In Transition)	General Supplies	3/18/2022	Nivea Essentially Enriched Lotion, 8.4 o	220.80	SCHOOL HEALTH CORPORATION	22006010
10.0778.1251.6411.46300.4.22	0778 - Homeless (Students In Transition)	General Supplies	3/18/2022	Oral Choice Adult Ultra-Tip Toothbrush,	56.72	SCHOOL HEALTH CORPORATION	22006010
10.0778.2213.6343.46300.4.22	0778 - Homeless (Students In Transition)	Employee Travel	1/5/2022		248.97	DOUGLAS MELISSAA.	
10.0778.2213.6343.46300.4.22	0778 - Homeless (Students In Transition)	Employee Travel	1/5/2022		124.19	JOHNS MARLOND.	
10.0778.2213.6343.46300.4.22	0778 - Homeless (Students In Transition)	Employee Travel	1/31/2022	MELISSA DOUGLASHyatt Regency Atlanta	1,096.14		
10.0778.2213.6343.46300.4.22	0778 - Homeless (Students In Transition)	Employee Travel	2/17/2022	CONFERENCE REGISTRATION FOR MARLON JOHNS	529.00	NAEHCY	22001769
10.0778.2213.6343.46300.4.22	0778 - Homeless (Students In Transition)	Employee Travel	2/17/2022	CONFERENCE REGISTRATION FOR MELISSA DOUG	687.00	NAEHCY	22001769
10.0778.2213.6343.46300.4.22	0778 - Homeless (Students In Transition)	Employee Travel	2/17/2022	CONFERENCE REGISTRATION & RENEW MEMBERSH	579.00	NAEHCY	22001769
10.0778.2213.6417.46300.4.22	0778 - Homeless (Students In Transition)	Employee Incentives	1/5/2022	18 OZ AVALON STAINLESS STEEL BOTTLE BLAC	964.80	VANGUARD DIRECT, INC.	22003233
10.0778.2213.6417.46300.4.22	0778 - Homeless (Students In Transition)	Employee Incentives	1/5/2022	PUSH POP CIRCLE STREE RELIEVER GAME RED	205.00	VANGUARD DIRECT, INC.	22003233
10.0778.2213.6417.46300.4.22	0778 - Homeless (Students In Transition)	Employee Incentives	3/17/2022	BASEBALL T-SHIRTS 3 COLOR FRONT IMPRINTI	273.00	ACTION SPORTSWEAR	22005482
10.0778.2213.6417.46300.4.22	0778 - Homeless (Students In Transition)	Employee Incentives	3/17/2022	JACKETS-ROYAL FULL ZIP JACKETS 2 COLOR I	199.50	ACTION SPORTSWEAR	22005482
10.0778.2213.6417.46300.4.22	0778 - Homeless (Students In Transition)	Employee Incentives	3/17/2022	ROYAL BLUE LINED JACKETS W 2 COLOR SIT L	230.00	ACTION SPORTSWEAR	22005992
10.0778.2213.6417.46300.4.22	0778 - Homeless (Students In Transition)	Employee Incentives	3/17/2022	SCREEN-BACK IMPRINT SCREEN CHARGES 2 IMP	30.00	ACTION SPORTSWEAR	22005482
10.0778.2213.6417.46300.4.22	0778 - Homeless (Students In Transition)	Employee Incentives	3/17/2022	SCREEN FRONT SCREEN CHARGES 3 IMPRINT CO	45.00	ACTION SPORTSWEAR	22005482
10.0778.2213.6417.46300.4.22	0778 - Homeless (Students In Transition)	Employee Incentives	3/17/2022	SCREEN VINYL SCREEN CHARGES 2 COLORS I I	30.00	ACTION SPORTSWEAR	22005482
10.0778.2213.6417.46300.4.22	0778 - Homeless (Students In Transition)	Employee Incentives	3/17/2022	XXXL ADDITIONAL CHARGE FOR XXXLARGE	21.00	ACTION SPORTSWEAR	22005482
10.0778.2213.6472.46300.4.22	0778 - Homeless (Students In Transition)	Food	1/12/2022	sls tax cc	(4.15)		
10.0778.2213.6472.46300.4.22	0778 - Homeless (Students In Transition)	Food	1/31/2022	MELISSA DOUGLASJasons Deli	52.46		
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/13/2022	INV# KCMO20993 OCT 2021 Transportation	601.25	CONSOLIDATED SCHOOL DISTRICT 4-G	22003966
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/27/2022	INV# 113021 38001 NOV SIT Transportation	40,319.66	ZTRIP	22004153
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/27/2022	INV# 113021 38001 SPLIT Lee's Summit	1,794.00	ZTRIP	22004114
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/27/2022	INV# 113021 38001 SPLIT NKC	20.00	ZTRIP	22004114
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/27/2022	INV# 113021 38001 SPLIT Raytown	4,502.00	ZTRIP	22004114
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/27/2022	INV# 22604 12/13 - 12/17 HT Transportati	650.00	EVERDRIVEN TECHNOLOGIES, LLC	22004449
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/27/2022	INV# 400-KCM-21 NOV SIT Transportation A	14,728.19	INDEPENDENCE SCHOOL DISTRICT	22004527

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/27/2022	INV#HGKCMO-JP-092021 SEP SIT Transportat	37.13	INDEPENDENCE SCHOOL DISTRICT	22004528
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/27/2022	INV# HGKCMO-NDGD-08-112021 AUG-NOV SIT T	260.86	INDEPENDENCE SCHOOL DISTRICT	22004528
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	1/27/2022	INV#hgkcmo-zzrz-04052021 APRIL MAY 2021	166.31	INDEPENDENCE SCHOOL DISTRICT	22004525
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	2/17/2022	INV# 123121 38001 DEC HT Transportation	34,133.03	ZTRIP	22004676
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	2/17/2022	INV# 123121 38001 SPLIT DEC Lee's Summit	1,692.00	ZTRIP	22004677
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	2/17/2022	INV# 123121 38001 SPLIT DEC Raytown SIT	3,482.00	ZTRIP	22004677
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	2/17/2022	INV# 23257 1/3-1/7 DEC SIT Transportatio	420.00	EVERDRIVEN TECHNOLOGIES, LLC	22005179
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	2/17/2022	INV# 23622 1/18 - 1/21 SIT Transportatio	420.00	EVERDRIVEN TECHNOLOGIES, LLC	22005181
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	2/17/2022	INV#24003 1/24 - 1/28 SIT Transportation	420.00	EVERDRIVEN TECHNOLOGIES, LLC	22005182
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	2/17/2022	INV# 500-KCMO-21 SIT Transportation Spli	14,325.65	INDEPENDENCE SCHOOL DISTRICT	22005195
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	2/17/2022	INV# KCMO15114 April 2021	685.32	CONSOLIDATED SCHOOL DISTRICT 4-G	22004013
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	2/17/2022	INV# KCMO16292 June 2021	464.68	CONSOLIDATED SCHOOL DISTRICT 4-G	22004013
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	2/17/2022	INV# KCMO18575 August 2021	275.47	CONSOLIDATED SCHOOL DISTRICT 4-G	22004013
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	2/17/2022	INV# KCMO19824 September 2021	107.92	CONSOLIDATED SCHOOL DISTRICT 4-G	22004013
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	2/17/2022	Parent Mileage reimbursment for 1/25-2/2	117.24	MCGOWIN, ALONDA	22005356
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	3/7/2022	INV#013122 38001 JAN HT TRANSPORTATION	44,225.53	ZTRIP	22005869
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	3/7/2022	INV#013122 38001 SPLIT JAN LEE'S SUMMIT	3,804.00	ZTRIP	22005808
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	3/7/2022	INV#013122 38001 SPLIT JAN RAYTOWN SIT	3,350.00	ZTRIP	22005808
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	3/7/2022	INV# 2441 1/31 - 2/4 HT Transportation	155.00	EVERDRIVEN TECHNOLOGIES, LLC	22005856
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	3/7/2022	INV# 24596 2/7 - 2/11 SIT Transportatio	465.00	EVERDRIVEN TECHNOLOGIES, LLC	22005857
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	3/7/2022	INV# 24994 2/14 - 2/17 SIT Transportatio	465.00	EVERDRIVEN TECHNOLOGIES, LLC	22005858
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	3/7/2022	INV# KCOSD022022 FEB SIT Transportation	4,747.94	NORTH KANSAS CITY SCHOOLS	22005825
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	3/17/2022	INV#022822 38001 FEB SPLIT Lee's Summit	2,381.00	ZTRIP	22006291
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	3/17/2022	INV#022822 38001 FEB SPLIT Raytown	3,825.00	ZTRIP	22006291
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	3/17/2022	INV# KCPSD072021 JUL SIT Transportation	286.29	NORTH KANSAS CITY SCHOOLS	22006151
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	3/17/2022	INV# KCPSD092021 SEP SIT Transportation	6,437.86	NORTH KANSAS CITY SCHOOLS	22006151
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	3/17/2022	INV# KCPSD112021 - ztrip NOV SIT Transpo	7.50	NORTH KANSAS CITY SCHOOLS	22006151
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	3/17/2022	INV# KCPSD122021 DEC SIT Transportation	4,478.87	NORTH KANSAS CITY SCHOOLS	22006151
10.0778.3611.6151.45100.4.22	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,545.00		
10.0778.3611.6151.45100.4.22	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,545.00		
10.0778.3611.6151.45100.4.22	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,545.00		
10.0778.3611.6151.45100.4.22	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,545.00		
10.0778.3611.6151.45100.4.22	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,545.00		
10.0778.3611.6151.45100.4.22	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,545.00		
10.0778.3611.6171.45100.4.22	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	85.44		
10.0778.3611.6171.45100.4.22	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	85.44		
10.0778.3611.6171.45100.4.22	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	85.44		
10.0778.3611.6171.45100.4.22	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	85.44		
10.0778.3611.6171.45100.4.22	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	85.44		
10.0778.3611.6171.45100.4.22	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	85.44		
10.0778.3611.6221.45100.4.22	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	545.40		
10.0778.3611.6221.45100.4.22	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	545.40		
10.0778.3611.6221.45100.4.22	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	545.40		
10.0778.3611.6221.45100.4.22	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	545.40		
10.0778.3611.6221.45100.4.22	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	545.40		
10.0778.3611.6221.45100.4.22	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	545.40		
10.0778.3611.6231.45100.4.22	0778 - Homeless (Students In Transition)	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	266.00		
10.0778.3611.6231.45100.4.22	0778 - Homeless (Students In Transition)	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	266.00		
10.0778.3611.6231.45100.4.22	0778 - Homeless (Students In Transition)	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	266.00		
10.0778.3611.6231.45100.4.22	0778 - Homeless (Students In Transition)	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	266.00		
10.0778.3611.6231.45100.4.22	0778 - Homeless (Students In Transition)	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	266.00		
10.0778.3611.6231.45100.4.22	0778 - Homeless (Students In Transition)	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	266.00		
10.0778.3611.6232.45100.4.22	0778 - Homeless (Students In Transition)	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	62.21		
10.0778.3611.6232.45100.4.22	0778 - Homeless (Students In Transition)	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	62.21		
10.0778.3611.6232.45100.4.22	0778 - Homeless (Students In Transition)	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	62.21		
10.0778.3611.6232.45100.4.22	0778 - Homeless (Students In Transition)	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	62.21		
10.0778.3611.6232.45100.4.22	0778 - Homeless (Students In Transition)	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	62.21		
10.0778.3611.6232.45100.4.22	0778 - Homeless (Students In Transition)	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	62.21		
10.0778.3611.6241.45100.4.22	0778 - Homeless (Students In Transition)	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,671.83		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0778.3611.6241.45100.4.22	0778 - Homeless (Students In Transition)	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.71		
10.0778.3611.6241.45100.4.22	0778 - Homeless (Students In Transition)	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.0778.3611.6241.45100.4.22	0778 - Homeless (Students In Transition)	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
10.0778.3611.6261.45100.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	59.54		
10.0778.3611.6261.45100.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	59.54		
10.0778.3611.6261.45100.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.54		
10.0778.3611.6261.45100.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	59.54		
10.0778.3611.6261.45100.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	59.54		
10.0778.3611.6261.45100.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	59.54		
10.0778.3611.6271.45100.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.67		
10.0778.3611.6271.45100.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.67		
10.0778.3611.6271.45100.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.67		
10.0778.3611.6271.45100.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.67		
10.0778.3611.6271.45100.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.67		
10.0778.3611.6271.45100.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.67		
10.0778.3611.6334.46300.4.22	0778 - Homeless (Students In Transition)	Equipment Rental	1/13/2022	MANUAL STUDENT IN TRANSITION	2.24	ALL COPY PRODUCTS, INC	22004350
10.0778.3611.6334.46300.4.22	0778 - Homeless (Students In Transition)	Equipment Rental	1/13/2022	MANUAL STUDENT IN TRANSITION	6.60	ALL COPY PRODUCTS, INC	22004450
10.0778.3611.6334.46300.4.22	0778 - Homeless (Students In Transition)	Equipment Rental	2/17/2022	MANUAL STUDENT IN TRANSITION	4.08	ALL COPY PRODUCTS, INC	22005368
10.0778.3611.6334.46300.4.22	0778 - Homeless (Students In Transition)	Equipment Rental	3/17/2022	MANUAL STUDENT IN TRANSITION	2.95	ALL COPY PRODUCTS, INC	22006122
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	1/31/2022	06_5722168_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	1/31/2022	06_5722191_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	1/31/2022	06_5722192_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	1/31/2022	06_5722246_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	1/31/2022	07_5722168_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	1/31/2022	07_5722191_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	1/31/2022	07_5722192_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	1/31/2022	07_5722246_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	2/28/2022	08_8165722168_KANSAS CITY MISS	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	2/28/2022	08_8165722191_KANSAS CITY MISS	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	2/28/2022	08_8165722192_KANSAS CITY MISS	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	2/28/2022	08_8165722246_KANSAS CITY MISS	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	3/31/2022	09_8165722168_KANSAS CITY MISS	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	3/31/2022	09_8165722191_KANSAS CITY MISS	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	3/31/2022	09_8165722192_KANSAS CITY MISS	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	3/31/2022	09_8165722246_KANSAS CITY MISS	37.99		
10.0778.3611.6363.46300.4.22	0778 - Homeless (Students In Transition)	Printing	3/17/2022	BROCHURES QTY 500	318.00	DOWELL, REBECCA	22005995
10.0778.3611.6363.46300.4.22	0778 - Homeless (Students In Transition)	Printing	3/17/2022	LAYOUT AND DESIGN FOR SIT BROCHURE	175.00	DOWELL, REBECCA	22005995
10.0778.3611.6363.46300.4.22	0778 - Homeless (Students In Transition)	Printing	3/17/2022	RECIPE BOOKLETS QTY 100	311.00	DOWELL, REBECCA	22005995
10.0778.3611.6363.46300.4.22	0778 - Homeless (Students In Transition)	Printing	3/17/2022	RECIPE BOOK TYSET AND LAYOUT	165.00	DOWELL, REBECCA	22005995
10.0778.3611.6363.46300.4.22	0778 - Homeless (Students In Transition)	Printing	3/17/2022	REMINDER POSTCARDS QTY:500	108.00	DOWELL, REBECCA	22005995
10.0778.3611.6363.46300.4.22	0778 - Homeless (Students In Transition)	Printing	3/17/2022	REMINDER POSTCARD UPDATE	30.00	DOWELL, REBECCA	22005995
10.0778.3611.6391.46300.4.22	0778 - Homeless (Students In Transition)	Other Purchased Services	1/5/2022	STUDENT EYE CARE EXAMS AND MATERIALS	56.70	EYE CARE OPTICAL	22000590
10.0778.3611.6391.46300.4.22	0778 - Homeless (Students In Transition)	Other Purchased Services	2/7/2022	STUDENT EYE CARE EXAMS AND MATERIALS	577.43	EYE CARE OPTICAL	22000590
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	1/5/2022	COVID KIT	1,210.00	POSITIVE PROMOTIONS INC	22003201
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	1/5/2022	SHIPPING & HANDLING	139.15	POSITIVE PROMOTIONS INC	22003201
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	2/17/2022	COLORED FROSTED SHOPPER BAG SILVER	74.63	POSITIVE PROMOTIONS INC	22004670
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	2/17/2022	SHIPPING & HANDLING	8.32	POSITIVE PROMOTIONS INC	22004670
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	3/21/2022	Arcor Assorted Candies, Hard Candy, 5-Lb	52.76	OFFICE DEPOT INC	22005985
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	3/21/2022	AT-A-GLANCE(R) Weekly Planner, 2-1/2 x 4	14.22	OFFICE DEPOT INC	22005985
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	3/21/2022	Hersheyrsquo;s(R) Full Size Chocolate Ba	85.98	OFFICE DEPOT INC	22005985
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	3/21/2022	JAM Paper(R) Tissue Paper, 26H x 20W x 1	28.36	OFFICE DEPOT INC	22005985
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	3/21/2022	Kleenex(R) Naturals Facial Tissue, 125 S	56.62	OFFICE DEPOT INC	22005985
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	3/21/2022	Mrs. Fields(R) Gourmet Chocolate Chip Co	75.96	OFFICE DEPOT INC	22005985
10.0778.3611.6420.46300.4.22	0778 - Homeless (Students In Transition)	Uniforms	2/17/2022	YOUTH UNISEX SHORT SLEEVE POLOS SIZE 6/	3,348.00	ZEMSKY CORPORATION	22004858
10.0778.3611.6420.46300.4.22	0778 - Homeless (Students In Transition)	Uniforms	3/7/2022	CONTEMPORARY KID'S BACKPACK IN BABY BLUE	5,148.00	VANGUARD DIRECT, INC.	22005275
10.0778.3611.6420.46300.4.22	0778 - Homeless (Students In Transition)	Uniforms	3/7/2022	YOUTH GIRLS UNIFORM PANTS SIZE 7/ 8/ 12	1,836.00	ZEMSKY CORPORATION	22005027
10.0778.3611.6420.46300.4.22	0778 - Homeless (Students In Transition)	Uniforms	3/7/2022	YOUTH UNISEX UNIFORM PANTS SIZE 7; SIZE	1,692.00	ZEMSKY CORPORATION	22005174
10.0950.2542.6151.02077.1.22	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,568.80		
10.0950.2542.6151.02077.1.22	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,901.67		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0950.2542.6151.02077.1.22	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,386.85		
10.0950.2542.6151.02077.1.22	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,964.56		
10.0950.2542.6151.02077.1.22	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,336.98		
10.0950.2542.6151.02077.1.22	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,109.58		
10.0950.2542.6171.02077.1.22	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.24		
10.0950.2542.6171.02077.1.22	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.24		
10.0950.2542.6171.02077.1.22	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.49		
10.0950.2542.6171.02077.1.22	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.40		
10.0950.2542.6171.02077.1.22	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.48		
10.0950.2542.6171.02077.1.22	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.45		
10.0950.2542.6221.02077.1.22	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	308.26		
10.0950.2542.6221.02077.1.22	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	308.26		
10.0950.2542.6221.02077.1.22	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	469.16		
10.0950.2542.6221.02077.1.22	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	475.75		
10.0950.2542.6221.02077.1.22	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	478.04		
10.0950.2542.6221.02077.1.22	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	477.50		
10.0950.2542.6231.02077.1.22	0950 - BOE Building 2901 Troost	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	156.29		
10.0950.2542.6231.02077.1.22	0950 - BOE Building 2901 Troost	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	176.92		
10.0950.2542.6231.02077.1.22	0950 - BOE Building 2901 Troost	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	269.00		
10.0950.2542.6231.02077.1.22	0950 - BOE Building 2901 Troost	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	242.82		
10.0950.2542.6231.02077.1.22	0950 - BOE Building 2901 Troost	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	265.91		
10.0950.2542.6231.02077.1.22	0950 - BOE Building 2901 Troost	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	251.81		
10.0950.2542.6232.02077.1.22	0950 - BOE Building 2901 Troost	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	36.55		
10.0950.2542.6232.02077.1.22	0950 - BOE Building 2901 Troost	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	41.38		
10.0950.2542.6232.02077.1.22	0950 - BOE Building 2901 Troost	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	62.92		
10.0950.2542.6232.02077.1.22	0950 - BOE Building 2901 Troost	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	56.79		
10.0950.2542.6232.02077.1.22	0950 - BOE Building 2901 Troost	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	62.19		
10.0950.2542.6232.02077.1.22	0950 - BOE Building 2901 Troost	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	58.89		
10.0950.2542.6241.02077.1.22	0950 - BOE Building 2901 Troost	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,671.83		
10.0950.2542.6241.02077.1.22	0950 - BOE Building 2901 Troost	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.71		
10.0950.2542.6241.02077.1.22	0950 - BOE Building 2901 Troost	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,705.27		
10.0950.2542.6241.02077.1.22	0950 - BOE Building 2901 Troost	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,401.77		
10.0950.2542.6261.02077.1.22	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	33.65		
10.0950.2542.6261.02077.1.22	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	38.01		
10.0950.2542.6261.02077.1.22	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	57.47		
10.0950.2542.6261.02077.1.22	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	51.93		
10.0950.2542.6261.02077.1.22	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	56.81		
10.0950.2542.6261.02077.1.22	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	53.83		
10.0950.2542.6271.02077.1.22	0950 - BOE Building 2901 Troost	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.85		
10.0950.2542.6271.02077.1.22	0950 - BOE Building 2901 Troost	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.35		
10.0950.2542.6271.02077.1.22	0950 - BOE Building 2901 Troost	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.58		
10.0950.2542.6271.02077.1.22	0950 - BOE Building 2901 Troost	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.95		
10.0950.2542.6271.02077.1.22	0950 - BOE Building 2901 Troost	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.50		
10.0950.2542.6271.02077.1.22	0950 - BOE Building 2901 Troost	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.16		
10.0950.2542.6335.02015.1.22	0950 - BOE Building 2901 Troost	Water and Sewer	1/13/2022	KC WATER ON CC	1,765.53	CITY OF KANSAS CITY MISSOURI	
10.0950.2542.6335.02015.1.22	0950 - BOE Building 2901 Troost	Water and Sewer	2/7/2022	KC WATER ON CC	1,609.42	CITY OF KANSAS CITY MISSOURI	
10.0950.2542.6335.02015.1.22	0950 - BOE Building 2901 Troost	Water and Sewer	3/2/2022	KC WATER ON CC	1,436.98	CITY OF KANSAS CITY MISSOURI	
10.0950.2542.6481.02015.1.22	0950 - BOE Building 2901 Troost	Electric	1/24/2022	KCPL Bank Statement	6,915.89	EVERGY	
10.0950.2542.6481.02015.1.22	0950 - BOE Building 2901 Troost	Electric	2/23/2022	KCPL Bank Statement	8,097.42	EVERGY	
10.0950.2542.6481.02015.1.22	0950 - BOE Building 2901 Troost	Electric	3/23/2022	KCPL Bank Statement	7,855.47	EVERGY	
10.0950.2542.6482.02015.1.22	0950 - BOE Building 2901 Troost	Gas - Natural	1/10/2022	Symmetry	617.71	SYMMETRY ENERGY SOLUTIONS, LLC	
10.0950.2542.6482.02015.1.22	0950 - BOE Building 2901 Troost	Gas - Natural	2/7/2022	Symmetry	1,354.61	SYMMETRY ENERGY SOLUTIONS, LLC	
10.0950.2542.6482.02015.1.22	0950 - BOE Building 2901 Troost	Gas - Natural	3/7/2022	Symmetry	3,206.85	SYMMETRY ENERGY SOLUTIONS, LLC	
10.0950.2542.6482.02015.1.22	0950 - BOE Building 2901 Troost	Gas - Natural	3/21/2022	Symmetry	5,306.05	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1100.1151.6334.01194.1.22	1100 - Manual Career/Technical Center	Rentals-Equipment/Vehicles	1/13/2022	MANUAL TECH CTE	84.18	ALL COPY PRODUCTS, INC	22004261
10.1100.1151.6334.01194.1.22	1100 - Manual Career/Technical Center	Rentals-Equipment/Vehicles	2/17/2022	MANUAL TECH CTE	84.18	ALL COPY PRODUCTS, INC	22005183
10.1100.1151.6334.01194.1.22	1100 - Manual Career/Technical Center	Rentals-Equipment/Vehicles	3/17/2022	MANUAL TECH CTE	84.18	ALL COPY PRODUCTS, INC	22006121
10.1100.1151.6363.05498.4.22	1100 - Manual Career/Technical Center	Printing and Binding	2/7/2022	Central Presort and Postage	261.71	LINEAGE MAILING SERVICES LLC	22004454
10.1100.2542.6151.02077.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,814.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1100.2542.6151.02077.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,915.99		
10.1100.2542.6151.02077.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,933.51		
10.1100.2542.6151.02077.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,796.34		
10.1100.2542.6151.02077.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,809.36		
10.1100.2542.6151.02077.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,810.71		
10.1100.2542.6171.02077.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	74.81		
10.1100.2542.6171.02077.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	74.81		
10.1100.2542.6171.02077.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	74.81		
10.1100.2542.6171.02077.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	74.51		
10.1100.2542.6171.02077.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	74.78		
10.1100.2542.6171.02077.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	74.75		
10.1100.2542.6221.02077.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	577.73		
10.1100.2542.6221.02077.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	577.73		
10.1100.2542.6221.02077.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	577.73		
10.1100.2542.6221.02077.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	575.56		
10.1100.2542.6221.02077.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	577.12		
10.1100.2542.6221.02077.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	577.29		
10.1100.2542.6231.02077.1.22	1100 - Manual Career/Technical Center	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	284.04		
10.1100.2542.6231.02077.1.22	1100 - Manual Career/Technical Center	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	290.34		
10.1100.2542.6231.02077.1.22	1100 - Manual Career/Technical Center	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	291.42		
10.1100.2542.6231.02077.1.22	1100 - Manual Career/Technical Center	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	282.92		
10.1100.2542.6231.02077.1.22	1100 - Manual Career/Technical Center	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	283.73		
10.1100.2542.6231.02077.1.22	1100 - Manual Career/Technical Center	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	283.81		
10.1100.2542.6232.02077.1.22	1100 - Manual Career/Technical Center	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	66.43		
10.1100.2542.6232.02077.1.22	1100 - Manual Career/Technical Center	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	67.91		
10.1100.2542.6232.02077.1.22	1100 - Manual Career/Technical Center	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	68.16		
10.1100.2542.6232.02077.1.22	1100 - Manual Career/Technical Center	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	66.17		
10.1100.2542.6232.02077.1.22	1100 - Manual Career/Technical Center	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	66.35		
10.1100.2542.6232.02077.1.22	1100 - Manual Career/Technical Center	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	66.37		
10.1100.2542.6241.02077.1.22	1100 - Manual Career/Technical Center	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,465.37		
10.1100.2542.6241.02077.1.22	1100 - Manual Career/Technical Center	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	89.94		
10.1100.2542.6241.02077.1.22	1100 - Manual Career/Technical Center	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,555.31		
10.1100.2542.6241.02077.1.22	1100 - Manual Career/Technical Center	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,555.31		
10.1100.2542.6261.02077.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	63.07		
10.1100.2542.6261.02077.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	64.40		
10.1100.2542.6261.02077.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	64.63		
10.1100.2542.6261.02077.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	62.83		
10.1100.2542.6261.02077.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	63.00		
10.1100.2542.6261.02077.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	63.02		
10.1100.2542.6271.02077.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.22		
10.1100.2542.6271.02077.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.37		
10.1100.2542.6271.02077.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.40		
10.1100.2542.6271.02077.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.19		
10.1100.2542.6271.02077.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.22		
10.1100.2542.6271.02077.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.21		
10.1100.2542.6335.02015.1.22	1100 - Manual Career/Technical Center	Water and Sewer	1/13/2022	KC WATER ON CC	3,788.98	CITY OF KANSAS CITY MISSOURI	
10.1100.2542.6335.02015.1.22	1100 - Manual Career/Technical Center	Water and Sewer	1/14/2022	KC Water Master Bills	1,783.47	CITY OF KANSAS CITY MISSOURI	
10.1100.2542.6335.02015.1.22	1100 - Manual Career/Technical Center	Water and Sewer	2/7/2022	KC WATER ON CC	3,004.61	CITY OF KANSAS CITY MISSOURI	
10.1100.2542.6335.02015.1.22	1100 - Manual Career/Technical Center	Water and Sewer	2/15/2022	KC Water Master Bills	2,459.92	CITY OF KANSAS CITY MISSOURI	
10.1100.2542.6335.02015.1.22	1100 - Manual Career/Technical Center	Water and Sewer	3/2/2022	KC WATER ON CC	4,175.39	CITY OF KANSAS CITY MISSOURI	
10.1100.2542.6335.02015.1.22	1100 - Manual Career/Technical Center	Water and Sewer	3/16/2022		1,336.50	CITY OF KANSAS CITY MISSOURI	
10.1100.2542.6481.02015.1.22	1100 - Manual Career/Technical Center	Electric	1/24/2022	KCPL Bank Statement	131.63	EVERGY	
10.1100.2542.6481.02015.1.22	1100 - Manual Career/Technical Center	Electric	2/23/2022	KCPL Bank Statement	20,181.51	EVERGY	
10.1100.2542.6481.02015.1.22	1100 - Manual Career/Technical Center	Electric	3/23/2022	KCPL Bank Statement	20,556.80	EVERGY	
10.1100.2542.6482.02015.1.22	1100 - Manual Career/Technical Center	Gas - Natural	1/10/2022	Centerpoint Energy	2,133.84	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1100.2542.6482.02015.1.22	1100 - Manual Career/Technical Center	Gas - Natural	2/7/2022	Centerpoint Energy	8,190.17	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1100.2542.6482.02015.1.22	1100 - Manual Career/Technical Center	Gas - Natural	3/7/2022	Centerpoint Energy	10,809.96	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1100.2542.6482.02015.1.22	1100 - Manual Career/Technical Center	Gas - Natural	3/21/2022	Centerpoint Energy	21,061.37	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1100.2546.6151.02078.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,880.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1100.2546.6151.02078.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,880.00		
10.1100.2546.6151.02078.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,880.00		
10.1100.2546.6151.02078.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,880.00		
10.1100.2546.6151.02078.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,880.00		
10.1100.2546.6151.02078.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,880.00		
10.1100.2546.6171.02078.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.35		
10.1100.2546.6171.02078.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.35		
10.1100.2546.6171.02078.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.35		
10.1100.2546.6171.02078.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	35.35		
10.1100.2546.6171.02078.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	35.35		
10.1100.2546.6171.02078.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	35.35		
10.1100.2546.6221.02078.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	225.60		
10.1100.2546.6221.02078.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	225.60		
10.1100.2546.6221.02078.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	225.60		
10.1100.2546.6221.02078.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	225.60		
10.1100.2546.6221.02078.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	225.60		
10.1100.2546.6221.02078.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	225.60		
10.1100.2546.6231.02078.1.22	1100 - Manual Career/Technical Center	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	91.14		
10.1100.2546.6231.02078.1.22	1100 - Manual Career/Technical Center	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	88.72		
10.1100.2546.6231.02078.1.22	1100 - Manual Career/Technical Center	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	96.01		
10.1100.2546.6231.02078.1.22	1100 - Manual Career/Technical Center	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	94.08		
10.1100.2546.6231.02078.1.22	1100 - Manual Career/Technical Center	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	93.97		
10.1100.2546.6231.02078.1.22	1100 - Manual Career/Technical Center	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	95.02		
10.1100.2546.6232.02078.1.22	1100 - Manual Career/Technical Center	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.31		
10.1100.2546.6232.02078.1.22	1100 - Manual Career/Technical Center	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.75		
10.1100.2546.6232.02078.1.22	1100 - Manual Career/Technical Center	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.45		
10.1100.2546.6232.02078.1.22	1100 - Manual Career/Technical Center	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.00		
10.1100.2546.6232.02078.1.22	1100 - Manual Career/Technical Center	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.97		
10.1100.2546.6232.02078.1.22	1100 - Manual Career/Technical Center	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.22		
10.1100.2546.6241.02078.1.22	1100 - Manual Career/Technical Center	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.1100.2546.6241.02078.1.22	1100 - Manual Career/Technical Center	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.1100.2546.6241.02078.1.22	1100 - Manual Career/Technical Center	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.1100.2546.6241.02078.1.22	1100 - Manual Career/Technical Center	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.1100.2546.6261.02078.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.62		
10.1100.2546.6261.02078.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.63		
10.1100.2546.6261.02078.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.62		
10.1100.2546.6261.02078.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.63		
10.1100.2546.6261.02078.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.62		
10.1100.2546.6261.02078.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.63		
10.1100.2546.6271.02078.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.76		
10.1100.2546.6271.02078.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.75		
10.1100.2546.6271.02078.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.77		
10.1100.2546.6271.02078.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.76		
10.1100.2546.6271.02078.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.76		
10.1100.2546.6271.02078.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.77		
10.1120.1131.6361.01100.1.22	1120 - Success Academy At Anderson	Communication	1/13/2022	SUCCESS ACADEMY (ANDERSON) Presort and P	42.18	LINEAGE MAILING SERVICES LLC	22004224
10.1120.1131.6361.01100.1.22	1120 - Success Academy At Anderson	Communication	1/13/2022	SUCCESS ACADEMY (ANDERSON) Presort and P	87.80	LINEAGE MAILING SERVICES LLC	22004270
10.1120.1131.6361.01100.1.22	1120 - Success Academy At Anderson	Communication	2/7/2022	SUCCESS ACADEMY (ANDERSON) Presort and P	5.29	LINEAGE MAILING SERVICES LLC	22004454
10.1120.1131.6361.01100.1.22	1120 - Success Academy At Anderson	Communication	2/17/2022	SUCCESS ACADEMY (ANDERSON) Presort and P	24.87	LINEAGE MAILING SERVICES LLC	22005387
10.1120.1151.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,084.90		
10.1120.1151.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,590.24		
10.1120.1151.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,024.33		
10.1120.1151.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,084.90		
10.1120.1151.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,049.57		
10.1120.1151.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,943.57		
10.1120.1151.6151.42300.4.22	1120 - Success Academy At Anderson	Regular Salaries-Classified	1/4/2022	01.04.2022 Control ZW	325.50		
10.1120.1151.6151.42300.4.22	1120 - Success Academy At Anderson	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,085.00		
10.1120.1151.6151.42300.4.22	1120 - Success Academy At Anderson	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	651.00		
10.1120.1151.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.90		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.1151.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.39		
10.1120.1151.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.47		
10.1120.1151.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.90		
10.1120.1151.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.65		
10.1120.1151.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.90		
10.1120.1151.6171.42300.4.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.70		
10.1120.1151.6171.42300.4.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.62		
10.1120.1151.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	370.19		
10.1120.1151.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	310.83		
10.1120.1151.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	362.92		
10.1120.1151.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	370.19		
10.1120.1151.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	365.95		
10.1120.1151.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	353.23		
10.1120.1151.6221.42300.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	130.20		
10.1120.1151.6221.42300.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	78.12		
10.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	190.76		
10.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	160.10		
10.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	187.01		
10.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	190.77		
10.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	188.57		
10.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	182.00		
10.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	1/4/2022	01.04.2022 Control ZW	20.18		
10.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	67.27		
10.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.36		
10.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	44.62		
10.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	37.44		
10.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	43.74		
10.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	44.62		
10.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	44.10		
10.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.57		
10.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	1/4/2022	01.04.2022 Control ZW	4.72		
10.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.73		
10.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.44		
10.1120.1151.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,699.46		
10.1120.1151.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.1120.1151.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,702.92		
10.1120.1151.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,702.92		
10.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	102.72		
10.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	89.76		
10.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	101.14		
10.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	102.72		
10.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	101.80		
10.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	99.02		
10.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/4/2022	01.04.2022 Control ZW	4.26		
10.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.21		
10.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.53		
10.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.63		
10.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.89		
10.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.54		
10.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.63		
10.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.58		
10.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.42		
10.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/4/2022	01.04.2022 Control ZW	0.49		
10.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.63		
10.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.98		
10.1120.1151.6312.42300.4.22	1120 - Success Academy At Anderson	Instruc Program Improvement Services	1/31/2022	Lateshia WoodleyWave - *tumaini Dc Inc	1,850.00		
10.1120.1151.6334.01194.1.22	1120 - Success Academy At Anderson	Rentals-Equipment/Vehicles	1/13/2022	SUCCESS ACADEMY ANDERSON BASE COPIER CHA	168.36	ALL COPY PRODUCTS, INC	22004261
10.1120.1151.6334.01194.1.22	1120 - Success Academy At Anderson	Rentals-Equipment/Vehicles	2/17/2022	SUCCESS ACADEMY ANDERSON BASE COPIER CHA	168.36	ALL COPY PRODUCTS, INC	22005183
10.1120.1151.6334.01194.1.22	1120 - Success Academy At Anderson	Rentals-Equipment/Vehicles	3/17/2022	SUCCESS ACADEMY ANDERSON BASE COPIER CHA	168.36	ALL COPY PRODUCTS, INC	22006121

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.1151.6361.01100.1.22	1120 - Success Academy At Anderson	Communication	1/31/2022	06_2106957_THOMAS LEWANDOWSKI	46.14		
10.1120.1151.6361.01100.1.22	1120 - Success Academy At Anderson	Communication	1/31/2022	07_2106957_THOMAS LEWANDOWSKI	46.12		
10.1120.1151.6361.01100.1.22	1120 - Success Academy At Anderson	Communication	2/28/2022	08_8162106957_THOMAS LEWANDOWS	46.12		
10.1120.1151.6361.01100.1.22	1120 - Success Academy At Anderson	Communication	3/31/2022	09_8162106957_THOMAS LEWANDOWS	46.12		
10.1120.1151.6363.01100.1.22	1120 - Success Academy At Anderson	Printing and Binding	1/13/2022	SUCCESS HS - ANDERSON	181.93	ALL COPY PRODUCTS, INC	22004350
10.1120.1151.6363.01100.1.22	1120 - Success Academy At Anderson	Printing and Binding	1/13/2022	SUCCESS HS - ANDERSON	119.20	ALL COPY PRODUCTS, INC	22004450
10.1120.1151.6363.01100.1.22	1120 - Success Academy At Anderson	Printing and Binding	2/17/2022	SUCCESS HS - ANDERSON	205.24	ALL COPY PRODUCTS, INC	22005368
10.1120.1151.6363.01100.1.22	1120 - Success Academy At Anderson	Printing and Binding	3/17/2022	SUCCESS HS - ANDERSON	175.48	ALL COPY PRODUCTS, INC	22006122
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	3/31/2022	Jennifer A Collier,Amazon.Com*x35rz8tc3	32.49		
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	3/31/2022	Jennifer A Collier,Amzn Mktp Us	500.34		
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	1/31/2022	Lateshia WoodleyAmzn Mktp Us	3,101.09		
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	1/31/2022	Lateshia WoodleyEds Trophies And Awards	177.80		
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	3/31/2022	Lateshia Woodley,Soil Service Garden Ctr	626.49		
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	3/31/2022	Lateshia Woodley,Soil Service Nursery	188.07		
10.1120.1151.6416.01100.1.22	1120 - Success Academy At Anderson	Student Incentives	1/19/2022	12/16 Student Holiday Celebration	153.18		
10.1120.1151.6416.01100.1.22	1120 - Success Academy At Anderson	Student Incentives	3/7/2022		1,405.25	KOCH, ASHLEIGH	
10.1120.1151.6416.01100.1.22	1120 - Success Academy At Anderson	Student Incentives	3/7/2022		17.72	PERKINS, LADANYA	
10.1120.1151.6416.01100.1.22	1120 - Success Academy At Anderson	Student Incentives	3/29/2022		312.15	LEE ROBERT	
10.1120.1151.6417.01100.1.22	1120 - Success Academy At Anderson	Employee Incentives	3/7/2022	Winter Wonderland Breakfast	544.40	CHRIS CAKES	22004169
10.1120.1151.6496.42300.4.22	1120 - Success Academy At Anderson	Small Equipment/Furniture	1/31/2022	Lateshia WoodleyAmzn Mktp Us	316.99		
10.1120.1221.6151.12210.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,558.20		
10.1120.1221.6151.12210.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,558.20		
10.1120.1221.6151.12210.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,558.20		
10.1120.1221.6151.12210.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,558.20		
10.1120.1221.6151.12210.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,558.20		
10.1120.1221.6151.12210.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,125.60		
10.1120.1221.6171.12210.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.06		
10.1120.1221.6171.12210.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.06		
10.1120.1221.6171.12210.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.06		
10.1120.1221.6171.12210.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.06		
10.1120.1221.6171.12210.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.06		
10.1120.1221.6171.12210.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.99		
10.1120.1221.6221.12210.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	186.98		
10.1120.1221.6221.12210.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	186.98		
10.1120.1221.6221.12210.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	186.98		
10.1120.1221.6221.12210.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	186.98		
10.1120.1221.6221.12210.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	186.98		
10.1120.1221.6221.12210.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	135.07		
10.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	96.61		
10.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	96.61		
10.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	96.61		
10.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	96.61		
10.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	96.61		
10.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	69.79		
10.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.59		
10.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.59		
10.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.59		
10.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.59		
10.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.59		
10.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.32		
10.1120.1221.6241.12210.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.1120.1221.6241.12210.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.1120.1221.6241.12210.1.22	1120 - Success Academy At Anderson	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	823.52		
10.1120.1221.6241.12210.1.22	1120 - Success Academy At Anderson	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	823.52		
10.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.82		
10.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.82		
10.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.82		
10.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.82		
10.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	40.82		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.75		
10.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.34		
10.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.34		
10.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.34		
10.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.34		
10.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.34		
10.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.69		
10.1120.2111.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,810.75		
10.1120.2111.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,810.75		
10.1120.2111.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,810.75		
10.1120.2111.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,810.75		
10.1120.2111.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,810.75		
10.1120.2111.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,810.75		
10.1120.2111.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.16		
10.1120.2111.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.16		
10.1120.2111.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.16		
10.1120.2111.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.16		
10.1120.2111.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.16		
10.1120.2111.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.16		
10.1120.2111.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	577.29		
10.1120.2111.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	577.29		
10.1120.2111.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	577.29		
10.1120.2111.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	577.29		
10.1120.2111.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	577.29		
10.1120.2111.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	577.29		
10.1120.2111.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	293.12		
10.1120.2111.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	293.12		
10.1120.2111.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	293.12		
10.1120.2111.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	293.12		
10.1120.2111.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	293.12		
10.1120.2111.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	293.12		
10.1120.2111.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	68.56		
10.1120.2111.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	68.56		
10.1120.2111.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	68.56		
10.1120.2111.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	68.56		
10.1120.2111.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	68.56		
10.1120.2111.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	68.56		
10.1120.2111.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
10.1120.2111.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
10.1120.2111.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
10.1120.2111.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
10.1120.2111.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	63.02		
10.1120.2111.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	63.02		
10.1120.2111.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	63.02		
10.1120.2111.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	63.02		
10.1120.2111.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	63.02		
10.1120.2111.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	63.02		
10.1120.2111.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.22		
10.1120.2111.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.22		
10.1120.2111.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.22		
10.1120.2111.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.22		
10.1120.2111.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.22		
10.1120.2111.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.22		
10.1120.2134.6151.01451.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,590.75		
10.1120.2134.6151.01451.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,590.75		
10.1120.2134.6151.01451.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,590.75		
10.1120.2134.6151.01451.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,590.75		
10.1120.2134.6151.01451.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,590.75		
10.1120.2134.6151.01451.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,590.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.2134.6171.01451.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.29		
10.1120.2134.6171.01451.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.29		
10.1120.2134.6171.01451.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.29		
10.1120.2134.6171.01451.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.29		
10.1120.2134.6171.01451.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.29		
10.1120.2134.6171.01451.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.29		
10.1120.2134.6221.01451.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	190.89		
10.1120.2134.6221.01451.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	190.89		
10.1120.2134.6221.01451.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	190.89		
10.1120.2134.6221.01451.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	190.89		
10.1120.2134.6221.01451.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	190.89		
10.1120.2134.6221.01451.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	190.89		
10.1120.2134.6231.01451.1.22	1120 - Success Academy At Anderson	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	98.13		
10.1120.2134.6231.01451.1.22	1120 - Success Academy At Anderson	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	98.13		
10.1120.2134.6231.01451.1.22	1120 - Success Academy At Anderson	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	98.13		
10.1120.2134.6231.01451.1.22	1120 - Success Academy At Anderson	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	98.13		
10.1120.2134.6231.01451.1.22	1120 - Success Academy At Anderson	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	98.13		
10.1120.2134.6231.01451.1.22	1120 - Success Academy At Anderson	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	98.13		
10.1120.2134.6232.01451.1.22	1120 - Success Academy At Anderson	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.95		
10.1120.2134.6232.01451.1.22	1120 - Success Academy At Anderson	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.95		
10.1120.2134.6232.01451.1.22	1120 - Success Academy At Anderson	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.95		
10.1120.2134.6232.01451.1.22	1120 - Success Academy At Anderson	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.95		
10.1120.2134.6232.01451.1.22	1120 - Success Academy At Anderson	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.95		
10.1120.2134.6232.01451.1.22	1120 - Success Academy At Anderson	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.95		
10.1120.2134.6241.01451.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.1120.2134.6241.01451.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.1120.2134.6241.01451.1.22	1120 - Success Academy At Anderson	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.1120.2134.6241.01451.1.22	1120 - Success Academy At Anderson	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.1120.2134.6261.01451.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.84		
10.1120.2134.6261.01451.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.84		
10.1120.2134.6261.01451.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.84		
10.1120.2134.6261.01451.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.84		
10.1120.2134.6261.01451.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.84		
10.1120.2134.6261.01451.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.84		
10.1120.2134.6271.01451.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.39		
10.1120.2134.6271.01451.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.39		
10.1120.2134.6271.01451.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.39		
10.1120.2134.6271.01451.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.39		
10.1120.2134.6271.01451.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.39		
10.1120.2134.6271.01451.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.39		
10.1120.2213.6343.42300.4.22	1120 - Success Academy At Anderson	Employee Travel	1/13/2022		420.10	FORD, JOSEPH	
10.1120.2213.6343.42300.4.22	1120 - Success Academy At Anderson	Employee Travel	1/13/2022		148.12	JOHNSON, JAMES	
10.1120.2213.6343.42300.4.22	1120 - Success Academy At Anderson	Employee Travel	1/13/2022		258.95	JOHNSON MARYE.	
10.1120.2213.6343.42300.4.22	1120 - Success Academy At Anderson	Employee Travel	1/13/2022		186.33	LEE ROBERT	
10.1120.2213.6343.42300.4.22	1120 - Success Academy At Anderson	Employee Travel	2/28/2022	Lateshia Woodley,Stoney Creek Inn - Col	467.25		
10.1120.2213.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	1/10/2022	FACS Class Supplies (Cosentino's)	120.18	COSENTINO FOOD STORES	22002438
10.1120.2411.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,880.25		
10.1120.2411.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	940.12		
10.1120.2411.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,589.60		
10.1120.2411.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,589.60		
10.1120.2411.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.35		
10.1120.2411.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.67		
10.1120.2411.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.29		
10.1120.2411.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.29		
10.1120.2411.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	225.63		
10.1120.2411.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	112.81		
10.1120.2411.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	190.75		
10.1120.2411.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	190.75		
10.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	115.30		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	58.48		
10.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	98.56		
10.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	98.56		
10.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.96		
10.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.68		
10.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.05		
10.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.05		
10.1120.2411.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	849.42		
10.1120.2411.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	(848.31)		
10.1120.2411.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	790.00		
10.1120.2411.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.25		
10.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.63		
10.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.32		
10.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.82		
10.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.82		
10.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.79		
10.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.41		
10.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.38		
10.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.38		
10.1120.2542.6151.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,779.69		
10.1120.2542.6151.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,813.79		
10.1120.2542.6151.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,048.22		
10.1120.2542.6151.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,352.27		
10.1120.2542.6151.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,001.86		
10.1120.2542.6151.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,057.90		
10.1120.2542.6161.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	776.55		
10.1120.2542.6161.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	621.55		
10.1120.2542.6161.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	768.80		
10.1120.2542.6161.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	390.60		
10.1120.2542.6161.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	781.20		
10.1120.2542.6161.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	685.10		
10.1120.2542.6171.02077.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.73		
10.1120.2542.6171.02077.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.75		
10.1120.2542.6171.02077.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.96		
10.1120.2542.6171.02077.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.47		
10.1120.2542.6171.02077.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.87		
10.1120.2542.6171.02077.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.87		
10.1120.2542.6221.02077.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	333.56		
10.1120.2542.6221.02077.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	333.76		
10.1120.2542.6221.02077.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	320.50		
10.1120.2542.6221.02077.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	329.08		
10.1120.2542.6221.02077.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	335.90		
10.1120.2542.6221.02077.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	335.87		
10.1120.2542.6231.02077.1.22	1120 - Success Academy At Anderson	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	202.96		
10.1120.2542.6231.02077.1.22	1120 - Success Academy At Anderson	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	195.46		
10.1120.2542.6231.02077.1.22	1120 - Success Academy At Anderson	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	219.12		
10.1120.2542.6231.02077.1.22	1120 - Success Academy At Anderson	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	214.52		
10.1120.2542.6231.02077.1.22	1120 - Success Academy At Anderson	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	217.01		
10.1120.2542.6231.02077.1.22	1120 - Success Academy At Anderson	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	214.54		
10.1120.2542.6232.02077.1.22	1120 - Success Academy At Anderson	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	47.47		
10.1120.2542.6232.02077.1.22	1120 - Success Academy At Anderson	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	45.71		
10.1120.2542.6232.02077.1.22	1120 - Success Academy At Anderson	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	51.25		
10.1120.2542.6232.02077.1.22	1120 - Success Academy At Anderson	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	50.17		
10.1120.2542.6232.02077.1.22	1120 - Success Academy At Anderson	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	50.75		
10.1120.2542.6232.02077.1.22	1120 - Success Academy At Anderson	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	50.16		
10.1120.2542.6241.02077.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,643.58		
10.1120.2542.6241.02077.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	61.69		
10.1120.2542.6241.02077.1.22	1120 - Success Academy At Anderson	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,705.27		
10.1120.2542.6241.02077.1.22	1120 - Success Academy At Anderson	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,705.27		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.2542.6261.02077.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	46.58		
10.1120.2542.6261.02077.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	45.00		
10.1120.2542.6261.02077.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	50.00		
10.1120.2542.6261.02077.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	49.03		
10.1120.2542.6261.02077.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	49.56		
10.1120.2542.6261.02077.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	49.03		
10.1120.2542.6271.02077.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.33		
10.1120.2542.6271.02077.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.15		
10.1120.2542.6271.02077.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.72		
10.1120.2542.6271.02077.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.62		
10.1120.2542.6271.02077.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.68		
10.1120.2542.6271.02077.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.62		
10.1120.2546.6151.02078.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,389.60		
10.1120.2546.6151.02078.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5,389.60		
10.1120.2546.6151.02078.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,389.60		
10.1120.2546.6151.02078.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6,498.92		
10.1120.2546.6151.02078.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,389.60		
10.1120.2546.6151.02078.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5,558.04		
10.1120.2546.6168.02078.1.22	1120 - Success Academy At Anderson	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	355.05		
10.1120.2546.6168.02078.1.22	1120 - Success Academy At Anderson	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	236.70		
10.1120.2546.6168.02078.1.22	1120 - Success Academy At Anderson	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	167.67		
10.1120.2546.6168.02078.1.22	1120 - Success Academy At Anderson	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	207.12		
10.1120.2546.6168.02078.1.22	1120 - Success Academy At Anderson	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	637.91		
10.1120.2546.6171.02078.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	38.27		
10.1120.2546.6171.02078.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	38.27		
10.1120.2546.6171.02078.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	38.27		
10.1120.2546.6171.02078.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	38.27		
10.1120.2546.6171.02078.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	38.27		
10.1120.2546.6171.02078.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	38.27		
10.1120.2546.6221.02078.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	646.75		
10.1120.2546.6221.02078.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	646.75		
10.1120.2546.6221.02078.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	646.75		
10.1120.2546.6221.02078.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	646.75		
10.1120.2546.6221.02078.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	646.75		
10.1120.2546.6221.02078.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	646.75		
10.1120.2546.6231.02078.1.22	1120 - Success Academy At Anderson	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	354.60		
10.1120.2546.6231.02078.1.22	1120 - Success Academy At Anderson	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	347.10		
10.1120.2546.6231.02078.1.22	1120 - Success Academy At Anderson	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	332.72		
10.1120.2546.6231.02078.1.22	1120 - Success Academy At Anderson	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	411.08		
10.1120.2546.6231.02078.1.22	1120 - Success Academy At Anderson	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	345.31		
10.1120.2546.6231.02078.1.22	1120 - Success Academy At Anderson	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	382.28		
10.1120.2546.6232.02078.1.22	1120 - Success Academy At Anderson	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	82.92		
10.1120.2546.6232.02078.1.22	1120 - Success Academy At Anderson	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	81.19		
10.1120.2546.6232.02078.1.22	1120 - Success Academy At Anderson	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	77.81		
10.1120.2546.6232.02078.1.22	1120 - Success Academy At Anderson	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	96.14		
10.1120.2546.6232.02078.1.22	1120 - Success Academy At Anderson	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	80.77		
10.1120.2546.6232.02078.1.22	1120 - Success Academy At Anderson	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	89.41		
10.1120.2546.6241.02078.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,521.87		
10.1120.2546.6241.02078.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.44		
10.1120.2546.6241.02078.1.22	1120 - Success Academy At Anderson	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,555.31		
10.1120.2546.6241.02078.1.22	1120 - Success Academy At Anderson	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,555.31		
10.1120.2546.6261.02078.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	75.25		
10.1120.2546.6261.02078.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	73.70		
10.1120.2546.6261.02078.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	70.60		
10.1120.2546.6261.02078.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	87.34		
10.1120.2546.6261.02078.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	73.32		
10.1120.2546.6261.02078.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	81.17		
10.1120.2546.6271.02078.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.59		
10.1120.2546.6271.02078.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.42		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.2546.6271.02078.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.05		
10.1120.2546.6271.02078.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.96		
10.1120.2546.6271.02078.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.38		
10.1120.2546.6271.02078.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.26		
10.1120.6310.5192.06481.1.22	1120 - Success Academy At Anderson	Gifts	1/4/2022	KCPS Educ Fdn	(10,000.00)		
10.1120.6310.5198.06480.1.22	1120 - Success Academy At Anderson	MISCELLANEOUS REVENUE	3/31/2022	Anderson vending	(38.10)		
10.1130.2542.6335.02015.1.22	1130 - Fairview Alternative School	Water and Sewer	1/13/2022	KC WATER ON CC	195.67	CITY OF KANSAS CITY MISSOURI	
10.1130.2542.6335.02015.1.22	1130 - Fairview Alternative School	Water and Sewer	2/7/2022	KC WATER ON CC	162.75	CITY OF KANSAS CITY MISSOURI	
10.1130.2542.6335.02015.1.22	1130 - Fairview Alternative School	Water and Sewer	3/2/2022	KC WATER ON CC	189.36	CITY OF KANSAS CITY MISSOURI	
10.1130.2542.6481.02015.1.22	1130 - Fairview Alternative School	Electric	1/24/2022	KCPL Bank Statement	812.36	EVERGY	
10.1130.2542.6481.02015.1.22	1130 - Fairview Alternative School	Electric	2/23/2022	KCPL Bank Statement	601.02	EVERGY	
10.1130.2542.6481.02015.1.22	1130 - Fairview Alternative School	Electric	3/23/2022	KCPL Bank Statement	573.56	EVERGY	
10.1130.2542.6482.02015.1.22	1130 - Fairview Alternative School	Gas - Natural	1/10/2022	Centerpoint Energy	34.98	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1130.2542.6482.02015.1.22	1130 - Fairview Alternative School	Gas - Natural	2/7/2022	Centerpoint Energy	34.98	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1130.2542.6482.02015.1.22	1130 - Fairview Alternative School	Gas - Natural	3/7/2022	Centerpoint Energy	36.42	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1130.2542.6482.02015.1.22	1130 - Fairview Alternative School	Gas - Natural	3/21/2022	Centerpoint Energy	37.20	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1200.1151.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	0.46		
10.1200.1151.6334.01194.1.22	1200 - Central High School	Rentals-Equipment/Vehicles	1/13/2022	CENTRAL ACADEMY COPIER	73.00	ALL COPY PRODUCTS, INC	22004261
10.1200.1151.6334.01194.1.22	1200 - Central High School	Rentals-Equipment/Vehicles	1/13/2022	CENTRAL BASE COPIER CHARGE	480.28	ALL COPY PRODUCTS, INC	22004261
10.1200.1151.6334.01194.1.22	1200 - Central High School	Rentals-Equipment/Vehicles	2/17/2022	CENTRAL ACADEMY COPIER	73.00	ALL COPY PRODUCTS, INC	22005183
10.1200.1151.6334.01194.1.22	1200 - Central High School	Rentals-Equipment/Vehicles	2/17/2022	CENTRAL BASE COPIER CHARGE	480.28	ALL COPY PRODUCTS, INC	22005183
10.1200.1151.6334.01194.1.22	1200 - Central High School	Rentals-Equipment/Vehicles	3/17/2022	CENTRAL ACADEMY COPIER	73.00	ALL COPY PRODUCTS, INC	22006121
10.1200.1151.6334.01194.1.22	1200 - Central High School	Rentals-Equipment/Vehicles	3/17/2022	CENTRAL BASE COPIER CHARGE	480.28	ALL COPY PRODUCTS, INC	22006121
10.1200.1151.6343.01100.1.22	1200 - Central High School	Travel	3/31/2022	ANTHONY MADRY,Hilton Convention Ctr	945.12		
10.1200.1151.6344.01100.1.22	1200 - Central High School	Employee Mileage	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.10		
10.1200.1151.6361.01100.1.22	1200 - Central High School	Communication	1/13/2022	CENTRAL ACAD Presort and Postage	272.20	LINEAGE MAILING SERVICES LLC	22004224
10.1200.1151.6361.01100.1.22	1200 - Central High School	Communication	1/13/2022	CENTRAL ACAD Presort and Postage	170.92	LINEAGE MAILING SERVICES LLC	22004270
10.1200.1151.6361.01100.1.22	1200 - Central High School	Communication	1/13/2022	MANUAL HS--1200	42.91	LINEAGE MAILING SERVICES LLC	22004270
10.1200.1151.6361.01100.1.22	1200 - Central High School	Communication	2/7/2022	CENTRAL ACAD Presort and Postage	8.40	LINEAGE MAILING SERVICES LLC	22004454
10.1200.1151.6361.01100.1.22	1200 - Central High School	Communication	2/17/2022	CENTRAL ACAD Presort and Postage	159.03	LINEAGE MAILING SERVICES LLC	22005387
10.1200.1151.6361.01100.1.22	1200 - Central High School	Communication	2/17/2022	MANUAL HS--1200	17.27	LINEAGE MAILING SERVICES LLC	22005387
10.1200.1151.6411.01100.1.22	1200 - Central High School	General Supplies	1/5/2022		116.00	ROAD RUNNER SAFETY SERVICES, INC.	
10.1200.1151.6411.01100.1.22	1200 - Central High School	General Supplies	2/17/2022		124.02	PATTERSON, MELADEE	
10.1200.1151.6413.01100.1.22	1200 - Central High School	Art Supplies	1/5/2022	Bienfang Mixed Media Pad - 8-1/2" x 5-1	647.50	BLICK ART MATERIALS, LLC	22003434
10.1200.1151.6413.01100.1.22	1200 - Central High School	Art Supplies	1/5/2022	Blickrylic Student Acrylics - Blockout W	36.16	BLICK ART MATERIALS, LLC	22003434
10.1200.1151.6413.01100.1.22	1200 - Central High School	Art Supplies	1/5/2022	Blickrylic Student Acrylics - Fluorescen	38.40	BLICK ART MATERIALS, LLC	22003434
10.1200.1151.6413.01100.1.22	1200 - Central High School	Art Supplies	1/5/2022	Blickrylic Student Acrylics - Mars Black	18.08	BLICK ART MATERIALS, LLC	22003434
10.1200.1151.6413.01100.1.22	1200 - Central High School	Art Supplies	1/5/2022	Canson Universal Sketch Pad - 8-1/2" x	114.00	BLICK ART MATERIALS, LLC	22003434
10.1200.1151.6413.01100.1.22	1200 - Central High School	Art Supplies	1/13/2022	Blickrylic Student Acrylics - Blockout W	-	BLICK ART MATERIALS, LLC	22003434
10.1200.1151.6472.01100.1.22	1200 - Central High School	Food	1/5/2022	Capri Sun Variety Pack, 6 Oz, Pack Of 40	42.38	OFFICE DEPOT INC	22003445
10.1200.1151.6472.01100.1.22	1200 - Central High School	Food	1/5/2022	Executive Suite(R) Coffee Single-Serve C	62.97	OFFICE DEPOT INC	22003445
10.1200.1151.6472.01100.1.22	1200 - Central High School	Food	1/5/2022	Nestleacute;(R) Coffee-mate(R) Liquid Cr	49.53	OFFICE DEPOT INC	22003445
10.1200.1151.6472.01100.1.22	1200 - Central High School	Food	1/5/2022	Splenda No-Calorie Sweetener Packets, Bo	25.19	OFFICE DEPOT INC	22003445
10.1200.1151.6472.01100.1.22	1200 - Central High School	Food	1/31/2022	2022-029 Madry	322.90		
10.1200.1151.6472.01100.1.22	1200 - Central High School	Food	3/17/2022	CTE pizza items ticket 9	77.10	WALDO PIZZA CO INC	22004237
10.1200.1151.6472.01100.1.22	1200 - Central High School	Food	3/17/2022	Grad Lab pizza items ticket 60	64.70	WALDO PIZZA CO INC	22004237
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (CHS)	1,291.76	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (CMS)	1,435.54	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (EAST)	1,435.54	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEHS)	1,291.76	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEHS,NEMS,CHS,CMS,EAS	5,249.20	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEMS)	2,010.67	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (Whittier)	1,435.54	CITY YEAR, INC.	22001971
10.1200.1251.6343.45102.4.22	1200 - Central High School	Travel	1/3/2022	Allenda Wilson, basic pass, plus a works	521.50	LRP MEDIA GROUP	22004050
10.1200.1251.6343.45102.4.22	1200 - Central High School	Travel	1/3/2022	Charlette Wafer, basic pass, plus a work	521.50	LRP MEDIA GROUP	22004050
10.1200.1251.6343.45102.4.22	1200 - Central High School	Travel	1/3/2022	David Brockhoff, basic pass, plus a work	521.50	LRP MEDIA GROUP	22004050
10.1200.1251.6343.45102.4.22	1200 - Central High School	Travel	1/3/2022	Jared Kastelein, basic pass, plus a work	521.50	LRP MEDIA GROUP	22004050
10.1200.1251.6343.45102.4.22	1200 - Central High School	Travel	1/3/2022	Johnathan Prock, basic pass, plus a work	521.50	LRP MEDIA GROUP	22004050
10.1200.1251.6343.45102.4.22	1200 - Central High School	Travel	1/3/2022	Madeleine Bleitner, basic pass, plus a w	521.50	LRP MEDIA GROUP	22004050

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.1251.6343.45102.4.22	1200 - Central High School	Travel	1/13/2022		150.77	PITTEL, DAVID	
10.1200.1251.6343.45102.4.22	1200 - Central High School	Travel	2/7/2022		216.52	BLEITNER, MADELEINE	
10.1200.1251.6343.45102.4.22	1200 - Central High School	Travel	2/7/2022		261.98	BROCKHOFF, DAVID	
10.1200.1251.6343.45102.4.22	1200 - Central High School	Travel	2/7/2022		453.38	KASTELEIN, JARED	
10.1200.1251.6343.45102.4.22	1200 - Central High School	Travel	2/7/2022		180.07	PROCK, JONATHAN	
10.1200.1251.6343.45102.4.22	1200 - Central High School	Travel	2/7/2022		263.13	WAFER CHARLETTEG	
10.1200.1251.6343.45102.4.22	1200 - Central High School	Travel	2/28/2022	Lloyd Jackson,Hilton Convention Ctr Coh	9,455.67		
10.1200.1251.6343.45102.4.22	1200 - Central High School	Travel	2/28/2022	Lloyd Jackson,Southwes	2,829.80		
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	1/5/2022	B3E - Desktop stand for cellular phone,	13.99	OFFICE DEPOT INC	22003445
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	1/5/2022	Danby Designer 3.1 cu. ft. Compact Refri	287.99	OFFICE DEPOT INC	22003445
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	1/5/2022	Just Basics(R) Basic View 3-Ring Binder,	19.30	OFFICE DEPOT INC	22003445
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	1/5/2022	Nestleacute;(R) Pure Life Purified Bottl	380.00	OFFICE DEPOT INC	22003445
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	1/5/2022	Office Depot(R) Brand Heavy-Duty View 3-	190.60	OFFICE DEPOT INC	22003123
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	1/5/2022	Sharpie(R) Permanent Markers, Chisel Tip	8.51	OFFICE DEPOT INC	22003445
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	2/7/2022	Crayola Kid's Markers, Broad Line, Assor	71.69	STAPLES INC.	22003451
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	2/7/2022	Post-it Pop-Up Notes Dispenser for 3" x	7.45	STAPLES INC.	22003451
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	2/7/2022	Simply Economy 1 1/2" 3-Ring View Binder	229.68	STAPLES INC.	22003451
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	2/7/2022	TRU RED Wide Ruled Filler Paper, 8" x 10	64.80	STAPLES INC.	22003451
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	2/7/2022		468.11	O'TOOLE, MICHAEL	
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	2/7/2022		127.37	PATTERSON, MELADEE	
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	2/28/2022	Lloyd Jackson,Amzn Mktp Us	404.89		
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/7/2022	1.5M clr lamination roll	136.16	GBC	22002091
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Averyreg; Desk-Style, Assorted Colors, 1	39.25	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	BIC Xtra Strong No. 2 Mechanical Pencils	21.12	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Business Source 5 mil Letter-size Lamina	84.90	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Business Source Letter Recycled Pocket F	95.16	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Cheez-Itreg Original Crackers - Low Fat	27.85	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Dart Insulated Foam Cups	45.23	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Dart Lift-n-Lock Coffee Cup White Lids	46.98	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Green Mountain Coffee Roasters Breakfast	61.48	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Green Mountain Coffee Roasters Caramel V	15.37	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Green Mountain Coffee Roasters French Va	15.37	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Kellogg's Original Rice Krispies Treats	16.42	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Keurig K1500 Coffee Maker - Programmable	583.80	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Lance Cookies Cracker Sandwiches Variet	12.56	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Maruchan Instant Lunch. Chicken - Chicke	35.49	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Nabisco Bite-size Cookie Variety Pack -	40.30	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Pacon Laser Printable Multipurpose Card	26.84	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Post-itreg; Self-Stick Easel Pad Value P	232.84	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Pringlesreg Variety Pack - Original, Sou	33.27	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Safco Onyx Mesh Open File with Drawers	113.22	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Takis Fuego Rolled Tortilla Chips - Hot	71.44	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Texas Instruments TI-84 Plus Graphing Ca	445.52	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/21/2022	Welch's Fruit Snacks - Gluten-free - Mix	19.69	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	3/31/2022	Lloyd Jackson,Amzn Mktp Us	-		
10.1200.2111.6151.01792.1.22	1200 - Central High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,905.75		
10.1200.2111.6151.01792.1.22	1200 - Central High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,905.75		
10.1200.2111.6151.01792.1.22	1200 - Central High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,905.75		
10.1200.2111.6151.01792.1.22	1200 - Central High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,905.75		
10.1200.2111.6151.01792.1.22	1200 - Central High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,905.75		
10.1200.2111.6151.01792.1.22	1200 - Central High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,905.75		
10.1200.2111.6151.45102.4.22	1200 - Central High School	Classified Salaries-Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,656.00		
10.1200.2111.6151.45102.4.22	1200 - Central High School	Classified Salaries-Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,656.00		
10.1200.2111.6151.45102.4.22	1200 - Central High School	Classified Salaries-Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,656.00		
10.1200.2111.6151.45102.4.22	1200 - Central High School	Classified Salaries-Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,656.00		
10.1200.2111.6151.45102.4.22	1200 - Central High School	Classified Salaries-Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,656.00		
10.1200.2111.6171.45102.4.22	1200 - Central High School	Classified Employees Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.86		
10.1200.2111.6171.45102.4.22	1200 - Central High School	Classified Employees Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.86		
10.1200.2111.6171.45102.4.22	1200 - Central High School	Classified Employees Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.86		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2111.6171.45102.4.22	1200 - Central High School	Classified Employees Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.86		
10.1200.2111.6171.45102.4.22	1200 - Central High School	Classified Employees Unused Leave	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.86		
10.1200.2111.6221.01792.1.22	1200 - Central High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	228.69		
10.1200.2111.6221.01792.1.22	1200 - Central High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	228.69		
10.1200.2111.6221.01792.1.22	1200 - Central High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	228.69		
10.1200.2111.6221.01792.1.22	1200 - Central High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	228.69		
10.1200.2111.6221.01792.1.22	1200 - Central High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	228.69		
10.1200.2111.6221.01792.1.22	1200 - Central High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	228.69		
10.1200.2111.6221.45102.4.22	1200 - Central High School	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	318.72		
10.1200.2111.6221.45102.4.22	1200 - Central High School	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	318.72		
10.1200.2111.6221.45102.4.22	1200 - Central High School	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	318.72		
10.1200.2111.6221.45102.4.22	1200 - Central High School	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	318.72		
10.1200.2111.6221.45102.4.22	1200 - Central High School	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	318.72		
10.1200.2111.6231.01792.1.22	1200 - Central High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	118.16		
10.1200.2111.6231.01792.1.22	1200 - Central High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	118.16		
10.1200.2111.6231.01792.1.22	1200 - Central High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	118.16		
10.1200.2111.6231.01792.1.22	1200 - Central High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	118.16		
10.1200.2111.6231.01792.1.22	1200 - Central High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	118.16		
10.1200.2111.6231.01792.1.22	1200 - Central High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	118.16		
10.1200.2111.6231.45102.4.22	1200 - Central High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	164.67		
10.1200.2111.6231.45102.4.22	1200 - Central High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	164.67		
10.1200.2111.6231.45102.4.22	1200 - Central High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	164.67		
10.1200.2111.6231.45102.4.22	1200 - Central High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	164.67		
10.1200.2111.6231.45102.4.22	1200 - Central High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	164.67		
10.1200.2111.6232.01792.1.22	1200 - Central High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.63		
10.1200.2111.6232.01792.1.22	1200 - Central High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.63		
10.1200.2111.6232.01792.1.22	1200 - Central High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.63		
10.1200.2111.6232.01792.1.22	1200 - Central High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.63		
10.1200.2111.6232.01792.1.22	1200 - Central High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.63		
10.1200.2111.6232.01792.1.22	1200 - Central High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.63		
10.1200.2111.6232.45102.4.22	1200 - Central High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.51		
10.1200.2111.6232.45102.4.22	1200 - Central High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.51		
10.1200.2111.6232.45102.4.22	1200 - Central High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.51		
10.1200.2111.6232.45102.4.22	1200 - Central High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.51		
10.1200.2111.6232.45102.4.22	1200 - Central High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.51		
10.1200.2111.6241.01792.1.22	1200 - Central High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.1200.2111.6241.01792.1.22	1200 - Central High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.1200.2111.6241.01792.1.22	1200 - Central High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
10.1200.2111.6241.01792.1.22	1200 - Central High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
10.1200.2111.6241.45102.4.22	1200 - Central High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,671.77		
10.1200.2111.6241.45102.4.22	1200 - Central High School	Employee Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.25		
10.1200.2111.6261.01792.1.22	1200 - Central High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.97		
10.1200.2111.6261.01792.1.22	1200 - Central High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.97		
10.1200.2111.6261.01792.1.22	1200 - Central High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.97		
10.1200.2111.6261.01792.1.22	1200 - Central High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.97		
10.1200.2111.6261.01792.1.22	1200 - Central High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.97		
10.1200.2111.6261.01792.1.22	1200 - Central High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.97		
10.1200.2111.6261.45102.4.22	1200 - Central High School	Worker's Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.79		
10.1200.2111.6261.45102.4.22	1200 - Central High School	Worker's Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.79		
10.1200.2111.6261.45102.4.22	1200 - Central High School	Worker's Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.79		
10.1200.2111.6261.45102.4.22	1200 - Central High School	Worker's Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.79		
10.1200.2111.6261.45102.4.22	1200 - Central High School	Worker's Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.79		
10.1200.2111.6271.01792.1.22	1200 - Central High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.86		
10.1200.2111.6271.01792.1.22	1200 - Central High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.86		
10.1200.2111.6271.01792.1.22	1200 - Central High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.86		
10.1200.2111.6271.01792.1.22	1200 - Central High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.86		
10.1200.2111.6271.01792.1.22	1200 - Central High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.86		
10.1200.2111.6271.01792.1.22	1200 - Central High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.86		
10.1200.2111.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.98		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2111.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.98		
10.1200.2111.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.98		
10.1200.2111.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.98		
10.1200.2111.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.98		
10.1200.2121.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,987.50		
10.1200.2121.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,166.75		
10.1200.2121.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,312.51		
10.1200.2121.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,352.25		
10.1200.2121.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,392.00		
10.1200.2121.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,749.75		
10.1200.2121.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.11		
10.1200.2121.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.11		
10.1200.2121.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.11		
10.1200.2121.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.11		
10.1200.2121.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.11		
10.1200.2121.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.11		
10.1200.2121.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	238.50		
10.1200.2121.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	238.50		
10.1200.2121.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	238.50		
10.1200.2121.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	238.50		
10.1200.2121.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	238.50		
10.1200.2121.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	238.50		
10.1200.2121.6231.01100.1.22	1200 - Central High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	123.22		
10.1200.2121.6231.01100.1.22	1200 - Central High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	196.34		
10.1200.2121.6231.01100.1.22	1200 - Central High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	205.38		
10.1200.2121.6231.01100.1.22	1200 - Central High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	207.84		
10.1200.2121.6231.01100.1.22	1200 - Central High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	210.30		
10.1200.2121.6231.01100.1.22	1200 - Central High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	232.48		
10.1200.2121.6232.01100.1.22	1200 - Central High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.82		
10.1200.2121.6232.01100.1.22	1200 - Central High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	45.92		
10.1200.2121.6232.01100.1.22	1200 - Central High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	48.03		
10.1200.2121.6232.01100.1.22	1200 - Central High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	48.61		
10.1200.2121.6232.01100.1.22	1200 - Central High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	49.18		
10.1200.2121.6232.01100.1.22	1200 - Central High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.37		
10.1200.2121.6241.01100.1.22	1200 - Central High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.1200.2121.6241.01100.1.22	1200 - Central High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.1200.2121.6241.01100.1.22	1200 - Central High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.1200.2121.6241.01100.1.22	1200 - Central High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.1200.2121.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	52.06		
10.1200.2121.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	82.96		
10.1200.2121.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	86.78		
10.1200.2121.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	87.82		
10.1200.2121.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	88.88		
10.1200.2121.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	98.24		
10.1200.2121.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.98		
10.1200.2121.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.75		
10.1200.2121.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.97		
10.1200.2121.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.03		
10.1200.2121.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.09		
10.1200.2121.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.62		
10.1200.2213.6312.45100.4.22	1200 - Central High School	Instructional Program Improvement Servic	3/2/2022	Read2Win will be providing Tutorial Serv	22,821.75	READ2WIN, INC.	22005725
10.1200.2221.6411.01781.1.22	1200 - Central High School	General Supplies	1/19/2022	Steele Central Sr 12/16 class comp	253.24		
10.1200.2411.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,757.75		
10.1200.2411.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,556.25		
10.1200.2411.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,768.41		
10.1200.2411.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	2/4/2022	02.04.22 Control ZW	60.42		
10.1200.2411.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,788.17		
10.1200.2411.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,757.75		
10.1200.2411.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,757.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2411.6168.01100.1.22	1200 - Central High School	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,425.76		
10.1200.2411.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.58		
10.1200.2411.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.58		
10.1200.2411.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.15		
10.1200.2411.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.57		
10.1200.2411.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.58		
10.1200.2411.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.58		
10.1200.2411.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	330.93		
10.1200.2411.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	330.93		
10.1200.2411.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	323.68		
10.1200.2411.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	2/4/2022	02.04.22 Control ZW	7.25		
10.1200.2411.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	313.83		
10.1200.2411.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	330.93		
10.1200.2411.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	330.93		
10.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	244.43		
10.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	208.55		
10.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	159.69		
10.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	2/4/2022	02.04.22 Control ZW	3.75		
10.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	160.92		
10.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	159.04		
10.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	159.04		
10.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	57.17		
10.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	48.77		
10.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	37.35		
10.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	2/4/2022	02.04.22 Control ZW	0.88		
10.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	37.63		
10.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	37.19		
10.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	37.19		
10.1200.2411.6241.01100.1.22	1200 - Central High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	823.58		
10.1200.2411.6241.01100.1.22	1200 - Central High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.71		
10.1200.2411.6241.01100.1.22	1200 - Central High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	855.29		
10.1200.2411.6241.01100.1.22	1200 - Central High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	855.29		
10.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	61.67		
10.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	46.58		
10.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	36.27		
10.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	2/4/2022	02.04.22 Control ZW	0.79		
10.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	36.53		
10.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.13		
10.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	36.13		
10.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.04		
10.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.11		
10.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.93		
10.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	2/4/2022	02.04.22 Control ZW	0.09		
10.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.96		
10.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.91		
10.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.91		
10.1200.2411.6361.01100.1.22	1200 - Central High School	Communication	1/31/2022	06_5721599_ANTHONY MADRY	46.14		
10.1200.2411.6361.01100.1.22	1200 - Central High School	Communication	1/31/2022	07_5721599_ANTHONY MADRY	46.12		
10.1200.2411.6361.01100.1.22	1200 - Central High School	Communication	2/28/2022	08_8165721599_ANTHONY MADRY	46.12		
10.1200.2411.6361.01100.1.22	1200 - Central High School	Communication	3/31/2022	09_8165721599_ANTHONY MADRY	46.12		
10.1200.2411.6363.01100.1.22	1200 - Central High School	Printing and Binding	1/13/2022	CENTRAL ACADEMY	306.75	ALL COPY PRODUCTS, INC	22004350
10.1200.2411.6363.01100.1.22	1200 - Central High School	Printing and Binding	1/13/2022	CENTRAL ACADEMY	312.35	ALL COPY PRODUCTS, INC	22004450
10.1200.2411.6363.01100.1.22	1200 - Central High School	Printing and Binding	1/13/2022	Hall Passes - Central High School	498.31	LINEAGE MAILING SERVICES LLC	22004224
10.1200.2411.6363.01100.1.22	1200 - Central High School	Printing and Binding	2/17/2022	CENTRAL ACADEMY	267.85	ALL COPY PRODUCTS, INC	22005368
10.1200.2411.6363.01100.1.22	1200 - Central High School	Printing and Binding	3/17/2022	CENTRAL ACADEMY	226.21	ALL COPY PRODUCTS, INC	22006122
10.1200.2411.6411.01100.1.22	1200 - Central High School	General Supplies	2/7/2022		38.17	SHRED-IT KANSAS CITY	
10.1200.2411.6411.01100.1.22	1200 - Central High School	General Supplies	2/17/2022		42.76	SHRED-IT KANSAS CITY	
10.1200.2411.6411.01100.1.22	1200 - Central High School	General Supplies	3/7/2022		84.78	SHRED-IT KANSAS CITY	
10.1200.2521.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	993.75		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2521.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	993.75		
10.1200.2521.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	993.75		
10.1200.2521.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.67		
10.1200.2521.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.67		
10.1200.2521.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.67		
10.1200.2521.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	119.25		
10.1200.2521.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	119.25		
10.1200.2521.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	119.25		
10.1200.2521.6231.01100.1.22	1200 - Central High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	60.47		
10.1200.2521.6231.01100.1.22	1200 - Central High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	60.47		
10.1200.2521.6231.01100.1.22	1200 - Central High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	60.47		
10.1200.2521.6232.01100.1.22	1200 - Central High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.14		
10.1200.2521.6232.01100.1.22	1200 - Central High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.14		
10.1200.2521.6232.01100.1.22	1200 - Central High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.14		
10.1200.2521.6241.01100.1.22	1200 - Central High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	410.89		
10.1200.2521.6241.01100.1.22	1200 - Central High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.98		
10.1200.2521.6241.01100.1.22	1200 - Central High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.87		
10.1200.2521.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.02		
10.1200.2521.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.02		
10.1200.2521.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.02		
10.1200.2521.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.47		
10.1200.2521.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.47		
10.1200.2521.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.47		
10.1200.2541.6168.02950.1.22	1200 - Central High School	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,198.02		
10.1200.2541.6168.02950.1.22	1200 - Central High School	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,069.98		
10.1200.2541.6168.02950.1.22	1200 - Central High School	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,291.65		
10.1200.2541.6168.02950.1.22	1200 - Central High School	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,949.43		
10.1200.2541.6168.02950.1.22	1200 - Central High School	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,933.27		
10.1200.2541.6168.02950.1.22	1200 - Central High School	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,850.80		
10.1200.2541.6231.02950.1.22	1200 - Central High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	74.27		
10.1200.2541.6231.02950.1.22	1200 - Central High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	66.34		
10.1200.2541.6231.02950.1.22	1200 - Central High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	194.23		
10.1200.2541.6231.02950.1.22	1200 - Central High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	175.02		
10.1200.2541.6231.02950.1.22	1200 - Central High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	174.08		
10.1200.2541.6231.02950.1.22	1200 - Central High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	114.74		
10.1200.2541.6232.02950.1.22	1200 - Central High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.37		
10.1200.2541.6232.02950.1.22	1200 - Central High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.51		
10.1200.2541.6232.02950.1.22	1200 - Central High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	45.43		
10.1200.2541.6232.02950.1.22	1200 - Central High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.92		
10.1200.2541.6232.02950.1.22	1200 - Central High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	40.72		
10.1200.2541.6232.02950.1.22	1200 - Central High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.83		
10.1200.2541.6261.02950.1.22	1200 - Central High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.72		
10.1200.2541.6261.02950.1.22	1200 - Central High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.55		
10.1200.2541.6261.02950.1.22	1200 - Central High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	57.36		
10.1200.2541.6261.02950.1.22	1200 - Central High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	51.88		
10.1200.2541.6261.02950.1.22	1200 - Central High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	51.07		
10.1200.2541.6261.02950.1.22	1200 - Central High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	36.47		
10.1200.2541.6271.02950.1.22	1200 - Central High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.80		
10.1200.2541.6271.02950.1.22	1200 - Central High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.61		
10.1200.2541.6271.02950.1.22	1200 - Central High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.92		
10.1200.2541.6271.02950.1.22	1200 - Central High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.41		
10.1200.2541.6271.02950.1.22	1200 - Central High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.39		
10.1200.2541.6271.02950.1.22	1200 - Central High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.78		
10.1200.2542.6151.02077.1.22	1200 - Central High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8,245.64		
10.1200.2542.6151.02077.1.22	1200 - Central High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8,477.43		
10.1200.2542.6151.02077.1.22	1200 - Central High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7,996.12		
10.1200.2542.6151.02077.1.22	1200 - Central High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7,978.86		
10.1200.2542.6151.02077.1.22	1200 - Central High School	Classified Salaries - Regular	2/18/2022	2.18.22 Control ZW	310.74		
10.1200.2542.6151.02077.1.22	1200 - Central High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7,978.31		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2542.6151.02077.1.22	1200 - Central High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8,193.42		
10.1200.2542.6161.02077.1.22	1200 - Central High School	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	784.30		
10.1200.2542.6161.02077.1.22	1200 - Central High School	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	885.05		
10.1200.2542.6171.02077.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	76.17		
10.1200.2542.6171.02077.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	76.60		
10.1200.2542.6171.02077.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	74.70		
10.1200.2542.6171.02077.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	74.28		
10.1200.2542.6171.02077.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	74.98		
10.1200.2542.6171.02077.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	76.46		
10.1200.2542.6221.02077.1.22	1200 - Central High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	977.42		
10.1200.2542.6221.02077.1.22	1200 - Central High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	984.77		
10.1200.2542.6221.02077.1.22	1200 - Central High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	952.58		
10.1200.2542.6221.02077.1.22	1200 - Central High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	949.46		
10.1200.2542.6221.02077.1.22	1200 - Central High School	Non-Teacher Retirement	2/18/2022	2.18.22 Control ZW	37.29		
10.1200.2542.6221.02077.1.22	1200 - Central High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	957.40		
10.1200.2542.6221.02077.1.22	1200 - Central High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	983.21		
10.1200.2542.6231.02077.1.22	1200 - Central High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	547.57		
10.1200.2542.6231.02077.1.22	1200 - Central High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	568.19		
10.1200.2542.6231.02077.1.22	1200 - Central High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	483.47		
10.1200.2542.6231.02077.1.22	1200 - Central High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	482.40		
10.1200.2542.6231.02077.1.22	1200 - Central High School	OASDI	2/18/2022	2.18.22 Control ZW	19.27		
10.1200.2542.6231.02077.1.22	1200 - Central High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	482.37		
10.1200.2542.6231.02077.1.22	1200 - Central High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	495.71		
10.1200.2542.6232.02077.1.22	1200 - Central High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	128.06		
10.1200.2542.6232.02077.1.22	1200 - Central High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	132.88		
10.1200.2542.6232.02077.1.22	1200 - Central High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	113.06		
10.1200.2542.6232.02077.1.22	1200 - Central High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	112.82		
10.1200.2542.6232.02077.1.22	1200 - Central High School	Medicare	2/18/2022	2.18.22 Control ZW	4.51		
10.1200.2542.6232.02077.1.22	1200 - Central High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	112.82		
10.1200.2542.6232.02077.1.22	1200 - Central High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	115.93		
10.1200.2542.6241.02077.1.22	1200 - Central High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,071.99		
10.1200.2542.6241.02077.1.22	1200 - Central High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.36		
10.1200.2542.6241.02077.1.22	1200 - Central High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,110.62		
10.1200.2542.6241.02077.1.22	1200 - Central High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,110.62		
10.1200.2542.6261.02077.1.22	1200 - Central High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	118.28		
10.1200.2542.6261.02077.1.22	1200 - Central High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	122.64		
10.1200.2542.6261.02077.1.22	1200 - Central High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	104.75		
10.1200.2542.6261.02077.1.22	1200 - Central High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	104.52		
10.1200.2542.6261.02077.1.22	1200 - Central High School	Workers' Compensation Insurance	2/18/2022	2.18.22 Control ZW	4.07		
10.1200.2542.6261.02077.1.22	1200 - Central High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	104.51		
10.1200.2542.6261.02077.1.22	1200 - Central High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	107.33		
10.1200.2542.6271.02077.1.22	1200 - Central High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.54		
10.1200.2542.6271.02077.1.22	1200 - Central High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.05		
10.1200.2542.6271.02077.1.22	1200 - Central High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.00		
10.1200.2542.6271.02077.1.22	1200 - Central High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.97		
10.1200.2542.6271.02077.1.22	1200 - Central High School	Unemployment Compensation	2/18/2022	2.18.22 Control ZW	0.47		
10.1200.2542.6271.02077.1.22	1200 - Central High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.96		
10.1200.2542.6271.02077.1.22	1200 - Central High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.29		
10.1200.2542.6335.02015.1.22	1200 - Central High School	Water and Sewer	1/13/2022	KC WATER ON CC	119.39	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6335.02015.1.22	1200 - Central High School	Water and Sewer	1/14/2022	KC Water Master Bills	1,608.76	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6335.02015.1.22	1200 - Central High School	Water and Sewer	2/7/2022	KC WATER ON CC	119.39	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6335.02015.1.22	1200 - Central High School	Water and Sewer	2/15/2022	KC Water Master Bills	4,398.98	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6335.02015.1.22	1200 - Central High School	Water and Sewer	3/2/2022	KC WATER ON CC	131.74	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6335.02015.1.22	1200 - Central High School	Water and Sewer	3/14/2022	KC Water Master Bills	3,962.94	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6481.02015.1.22	1200 - Central High School	Electric	1/24/2022	KCPL Bank Statement	56,837.66	EVERGY	
10.1200.2542.6481.02015.1.22	1200 - Central High School	Electric	2/23/2022	KCPL Bank Statement	62,915.96	EVERGY	
10.1200.2542.6481.02015.1.22	1200 - Central High School	Electric	3/23/2022	KCPL Bank Statement	55,796.40	EVERGY	
10.1200.2546.6151.02078.1.22	1200 - Central High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7,384.00		
10.1200.2546.6151.02078.1.22	1200 - Central High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7,384.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2546.6151.02078.1.22	1200 - Central High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7,384.00		
10.1200.2546.6151.02078.1.22	1200 - Central High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7,384.00		
10.1200.2546.6151.02078.1.22	1200 - Central High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7,384.00		
10.1200.2546.6151.02078.1.22	1200 - Central High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7,384.00		
10.1200.2546.6171.02078.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	71.48		
10.1200.2546.6171.02078.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	71.48		
10.1200.2546.6171.02078.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	71.48		
10.1200.2546.6171.02078.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	71.48		
10.1200.2546.6171.02078.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	71.48		
10.1200.2546.6171.02078.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	71.48		
10.1200.2546.6221.02078.1.22	1200 - Central High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	886.08		
10.1200.2546.6221.02078.1.22	1200 - Central High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	886.08		
10.1200.2546.6221.02078.1.22	1200 - Central High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	886.08		
10.1200.2546.6221.02078.1.22	1200 - Central High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	886.08		
10.1200.2546.6221.02078.1.22	1200 - Central High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	886.08		
10.1200.2546.6221.02078.1.22	1200 - Central High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	886.08		
10.1200.2546.6231.02078.1.22	1200 - Central High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	452.05		
10.1200.2546.6231.02078.1.22	1200 - Central High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	452.04		
10.1200.2546.6231.02078.1.22	1200 - Central High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	453.34		
10.1200.2546.6231.02078.1.22	1200 - Central High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	454.06		
10.1200.2546.6231.02078.1.22	1200 - Central High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	453.58		
10.1200.2546.6231.02078.1.22	1200 - Central High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	452.47		
10.1200.2546.6232.02078.1.22	1200 - Central High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	105.72		
10.1200.2546.6232.02078.1.22	1200 - Central High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	105.73		
10.1200.2546.6232.02078.1.22	1200 - Central High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	106.02		
10.1200.2546.6232.02078.1.22	1200 - Central High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	106.20		
10.1200.2546.6232.02078.1.22	1200 - Central High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	106.07		
10.1200.2546.6232.02078.1.22	1200 - Central High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	105.82		
10.1200.2546.6241.02078.1.22	1200 - Central High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,343.66		
10.1200.2546.6241.02078.1.22	1200 - Central High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	63.42		
10.1200.2546.6241.02078.1.22	1200 - Central High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,407.08		
10.1200.2546.6241.02078.1.22	1200 - Central High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,407.08		
10.1200.2546.6261.02078.1.22	1200 - Central High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	118.23		
10.1200.2546.6261.02078.1.22	1200 - Central High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	118.25		
10.1200.2546.6261.02078.1.22	1200 - Central High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	118.22		
10.1200.2546.6261.02078.1.22	1200 - Central High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	118.22		
10.1200.2546.6261.02078.1.22	1200 - Central High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	118.22		
10.1200.2546.6261.02078.1.22	1200 - Central High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	118.25		
10.1200.2546.6271.02078.1.22	1200 - Central High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.96		
10.1200.2546.6271.02078.1.22	1200 - Central High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.96		
10.1200.2546.6271.02078.1.22	1200 - Central High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.98		
10.1200.2546.6271.02078.1.22	1200 - Central High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.99		
10.1200.2546.6271.02078.1.22	1200 - Central High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.99		
10.1200.2546.6271.02078.1.22	1200 - Central High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.96		
10.1200.2551.6342.01100.1.22	1200 - Central High School	Other Contracted Pupil Transportation-No	1/10/2022		1,122.98	STUDENT TRANSPORTATION OF AMERICA	
10.1200.2551.6342.01100.1.22	1200 - Central High School	Other Contracted Pupil Transportation-No	2/7/2022		2,472.08	STUDENT TRANSPORTATION OF AMERICA	
10.1200.2551.6342.01196.1.22	1200 - Central High School	Other Contracted Pupil Transportation-No	1/10/2022		329.41	STUDENT TRANSPORTATION OF AMERICA	
10.1200.2551.6342.01196.1.22	1200 - Central High School	Other Contracted Pupil Transportation-No	2/7/2022		2,954.89	STUDENT TRANSPORTATION OF AMERICA	
10.1220.1151.6161.01797.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	510.00		
10.1220.1151.6161.01797.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,530.00		
10.1220.1151.6161.01797.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,320.00		
10.1220.1151.6161.01797.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	780.00		
10.1220.1151.6161.01797.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	750.00		
10.1220.1151.6171.01797.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.62		
10.1220.1151.6171.01797.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.86		
10.1220.1151.6171.01797.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.37		
10.1220.1151.6171.01797.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.54		
10.1220.1151.6171.01797.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.33		
10.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	31.62		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	94.86		
10.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	81.84		
10.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	48.36		
10.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	46.50		
10.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.40		
10.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.19		
10.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.14		
10.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.31		
10.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.88		
10.1220.1151.6241.01797.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.1220.1151.6241.01797.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
10.1220.1151.6241.01797.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.73		
10.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.36		
10.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.08		
10.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.58		
10.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.44		
10.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.66		
10.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.77		
10.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.30		
10.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.98		
10.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.17		
10.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.13		
10.1220.1151.6334.01194.1.22	1220 - Lincoln College Prep Academy	Rentals-Equipment/Vehicles	1/13/2022	LINCOLN BASE COPIER CHARGE	389.74	ALL COPY PRODUCTS, INC	22004261
10.1220.1151.6334.01194.1.22	1220 - Lincoln College Prep Academy	Rentals-Equipment/Vehicles	2/17/2022	LINCOLN BASE COPIER CHARGE	389.74	ALL COPY PRODUCTS, INC	22005183
10.1220.1151.6334.01194.1.22	1220 - Lincoln College Prep Academy	Rentals-Equipment/Vehicles	3/17/2022	LINCOLN BASE COPIER CHARGE	389.74	ALL COPY PRODUCTS, INC	22006121
10.1220.1151.6343.01797.1.22	1220 - Lincoln College Prep Academy	Travel	2/17/2022		398.10	BATA JASONC.	
10.1220.1151.6343.01797.1.22	1220 - Lincoln College Prep Academy	Travel	3/31/2022	Lloyd Jackson,Margaritaville Resort	324.00		
10.1220.1151.6361.01100.1.22	1220 - Lincoln College Prep Academy	Communication	1/13/2022	Lincoln College Presort and Postage	20.04	LINEAGE MAILING SERVICES LLC	22004224
10.1220.1151.6361.01100.1.22	1220 - Lincoln College Prep Academy	Communication	1/13/2022	Lincoln College Presort and Postage	26.78	LINEAGE MAILING SERVICES LLC	22004270
10.1220.1151.6361.01100.1.22	1220 - Lincoln College Prep Academy	Communication	2/7/2022	Lincoln College Presort and Postage	10.84	LINEAGE MAILING SERVICES LLC	22004454
10.1220.1151.6361.01100.1.22	1220 - Lincoln College Prep Academy	Communication	2/17/2022	Lincoln College Presort and Postage	4.53	LINEAGE MAILING SERVICES LLC	22005387
10.1220.1151.6371.01797.1.22	1220 - Lincoln College Prep Academy	Dues and Memberships	2/7/2022	MoASSP membership - Kristian Foster	279.00	MISSOURI ASSOC OF SEC SCHOOL PRI	22004733
10.1220.1151.6371.01797.1.22	1220 - Lincoln College Prep Academy	Dues and Memberships	2/28/2022	Kristian L Foster,B2b Prime*zg00i52g3	129.00		
10.1220.1151.6371.01797.1.22	1220 - Lincoln College Prep Academy	Dues and Memberships	3/17/2022		110.00	PALMER CHARLES	
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	1/5/2022	Additional Color Run Charge	76.50	4 IMPRINT INC	22003278
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	1/5/2022	Brecknell(R) 3000g EPB Dietary Scale, Bl	26.99	OFFICE DEPOT INC	22001595
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	1/5/2022	Coupon	(478.78)	4 IMPRINT INC	22003278
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	1/5/2022	Set Up Charge	70.00	4 IMPRINT INC	22003278
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	1/5/2022	Shed Rain UnbelievaBrella Reverse 48"Umb	1,548.70	4 IMPRINT INC	22003278
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	1/5/2022	Shipping	56.13	4 IMPRINT INC	22003278
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	1/13/2022		190.49	WOFFORD, LA'WANDA	
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	Avery "Hello" Name Badge Labels, 2-1/3"	4.40	STAPLES INC.	22001696
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	Avery Vinyl Job Ticket Holders, 9" x 12"	30.30	STAPLES INC.	22001696
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	EXPO Dry Erase Markers, Ultra Fine Tip,	25.63	STAPLES INC.	22001696
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	Pacon Array Pastel/Bright Jumbo Pack Car	19.37	STAPLES INC.	22001696
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	ScotchBlue ORIGINAL Painter's Tape Value	21.77	STAPLES INC.	22001696
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	Sicurix ID Neck Pouch Badge Holder (BAU5	9.38	STAPLES INC.	22001696
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	Staples Clip On Badge Reel, Black (51910	4.84	STAPLES INC.	22001696
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	TRU RED Remanufactured Black High Yield	41.40	STAPLES INC.	22001695
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	TRU RED Remanufactured Black High Yield	27.60	STAPLES INC.	22001696
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	TRU RED Remanufactured Cyan High Yield I	23.10	STAPLES INC.	22001695
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	TRU RED Remanufactured Cyan High Yield I	11.55	STAPLES INC.	22001696
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	TRU RED Remanufactured Yellow High Yield	23.10	STAPLES INC.	22001695
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	TRU RED Remanufactured Yellow High Yield	11.55	STAPLES INC.	22001696
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	Boise(R) X-9(R) Multi-Use Copy Paper, Le	44.05	OFFICE DEPOT INC	22005007
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	Folgers(R) Gourmet Selections Single-Ser	0.35	OFFICE DEPOT INC	22005007
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	Folgers(R) Single-Serve Coffee K-Cup(R),	0.70	OFFICE DEPOT INC	22005007
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	Smead(R) Desk File/Sorter, 1-31/January-	0.71	OFFICE DEPOT INC	22005007
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022		46.68	SHRED-IT KANSAS CITY	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022		83.22	FOSTER-REYNOLDS, KRISTIAN	
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	3/21/2022	Nestleacute;(R) Pure Life(R) Purified Wa	92.88	OFFICE DEPOT INC	22005740
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	3/31/2022	Kristian L Foster,Bathbodyworks.Com	54.80		
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	3/31/2022	Kristian L Foster,Tst* The Mixx - Plaza	161.00		
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	1/5/2022		27.50	WOFFORD, LA'WANDA	
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	1/31/2022	Kristian L FosterAmzn Mktp Us	137.28		
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	1/31/2022	Kristian L FosterDollar Tree, Inc.	209.23		
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	SHIPPING	26.00	HALL PASS	22004358
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	STANDARD WHITE VISITOR BADGES-CASE OF 4	64.00	HALL PASS	22004358
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	TARDY PASS PAPER ROLL PRINTER	200.00	HALL PASS	22004358
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022		58.98	MORRISON, CATHERINE	
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	Boise(R) X-9(R) Multi-Use Copy Paper, Le	1,900.65	OFFICE DEPOT INC	22005007
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	Chemical Spill First Response Kit	614.60	CAROLINA BIOLOGICAL SUPPLY CO.	22004681
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	Emergency Eye/Face/Body Double Wash Stat	489.30	CAROLINA BIOLOGICAL SUPPLY CO.	22004681
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	Folgers(R) Gourmet Selections Single-Ser	15.14	OFFICE DEPOT INC	22005007
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	Folgers(R) Single-Serve Coffee K-Cup(R),	30.28	OFFICE DEPOT INC	22005007
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	Glass Disposal Boxes, Benchtop Model, Pa	102.80	CAROLINA BIOLOGICAL SUPPLY CO.	22004681
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	shipping	259.62	CAROLINA BIOLOGICAL SUPPLY CO.	22004681
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	Smead(R) Desk File/Sorter, 1-31/January-	30.60	OFFICE DEPOT INC	22005007
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022		192.99	QUILL CORPORATION	
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	2/28/2022	Kristian L Foster, Amazon.com*e95e9lo3	49.90		
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	2/28/2022	Kristian L Foster,Amzn Mktp Us	200.10		
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	2/28/2022	Kristian L Foster,Dollar Tree Ecomm	(17.23)		
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	360 Electrical Revolve3.4? 4 Rotating Ou	12.96	QUILL CORPORATION	22005308
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	901-24429645	11.10	QUILL CORPORATION	22005308
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Acer K272HL Ebid 27" Full HD Monitor, Bl	140.00	QUILL CORPORATION	22004223
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Advantus? Letter/Legal Companion Portabl	68.79	QUILL CORPORATION	22004223
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	APC SurgeArrest Essential 6-Outlet plus	13.67	QUILL CORPORATION	22005308
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Apollo Tools Household Tool Kit with 4.8	51.20	QUILL CORPORATION	22004223
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Band-Aid Brand Flexible Fabric Adhesive	5.89	QUILL CORPORATION	22004541
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	BIC Round Stic Xtra Life Ballpoint Pens,	42.99	QUILL CORPORATION	22004541
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Brother Genuine TN730 Black Toner Cartri	128.97	QUILL CORPORATION	22004541
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Cash Reward	(0.93)	QUILL CORPORATION	22005308
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	CLI 12" Plastic Ruler, 12" Length, Metri	19.99	QUILL CORPORATION	22004223
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Clorox Disinfecting Bleach, 43 Fl. Oz.	46.34	QUILL CORPORATION	22004223
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Crayola? Colored Pencils Classpack?, 240	55.99	QUILL CORPORATION	22004223
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Duracell AAAA Alkaline Batteries, 2/Pack	4.55	QUILL CORPORATION	22005308
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Elmer's CraftBond Glue Stick, Clear, 20/	35.96	QUILL CORPORATION	22004223
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Expo Dry Erase Markers, Fine Point, Asso	34.58	QUILL CORPORATION	22004541
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Expo Dry Erase Markers, Fine Point, Blac	22.58	QUILL CORPORATION	22004541
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Falcon Dust-Off Disposable Air Duster (D	13.85	QUILL CORPORATION	22005308
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	First Aid Only Assorted Adhesive Bandage	13.49	QUILL CORPORATION	22004541
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	First Aid Only Heavy Woven Knuckle Banda	6.89	QUILL CORPORATION	22004541
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	First Aid Only Self- Adhering Wrap, 2" x	3.79	QUILL CORPORATION	22004541
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	https://www.quill.com/OrderSubmitted/Ord	4.37	QUILL CORPORATION	22005308
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Lysol Disinfectant Spray, Crisp Linen, 1	227.97	QUILL CORPORATION	22004541
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Nexcare? Waterproof Bandages, Assorted,	7.99	QUILL CORPORATION	22004541
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	NXT Technologies? 4-Outlet plus USB Surg	13.32	QUILL CORPORATION	22005308
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	One-Hole Manual Pencil Sharpeners, Assor	5.43	QUILL CORPORATION	22004223
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022		142.64	W W GRAINGER INCORPORATED	22005310
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Sharpie Permanent Marker, Ultra Fine Tip	19.59	QUILL CORPORATION	22004223
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Sure Bonder Essentials Series 40 Watt Fu	27.82	QUILL CORPORATION	22004223
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Ticonderoga The World's Best Pencil Wood	142.90	QUILL CORPORATION	22004541
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022		424.50	W W GRAINGER INCORPORATED	22005310
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Ziploc Sandwich Bags, 500 Bags/Carton (6	51.58	QUILL CORPORATION	22004223
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Ziploc Storage Bags, 2 Gallon, 100 Bags/	88.78	QUILL CORPORATION	22004223
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/7/2022	Ziploc Storage Bags, Gallon, 250 Bags/Ca	88.78	QUILL CORPORATION	22004223
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022	Aluminum Relay Batons	34.95	GOPHER ATHLETIC/PLAY WITH A PURP	22005764
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022	Carlton F2 Tournament Badminton Shuttlec	71.80	GOPHER ATHLETIC/PLAY WITH A PURP	22005764

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022	DeBeer Clincher Gymball Softballs	77.80	GOPHER ATHLETIC/PLAY WITH A PURP	22005764
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022	DuraCoat Versa Coated-Foam Balls	199.00	GOPHER ATHLETIC/PLAY WITH A PURP	22005764
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022	Fox 40 Pealess Whistles	64.95	GOPHER ATHLETIC/PLAY WITH A PURP	22005764
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022	Gopher Fuze Soccer Balls	149.00	GOPHER ATHLETIC/PLAY WITH A PURP	22005764
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022	Gopher G1000 Mini Steel Badminton Racque	191.40	GOPHER ATHLETIC/PLAY WITH A PURP	22005764
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022	RAINBOW FOAM RINGS	69.95	GOPHER ATHLETIC/PLAY WITH A PURP	22005764
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022		-	W W GRAINGER INCORPORATED	22005310
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022	Screamin' ClassicCoat Dodgeballs	358.14	GOPHER ATHLETIC/PLAY WITH A PURP	22005764
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022	shipping	11.99	JW PEPPER	22005817
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022	shipping	-	W W GRAINGER INCORPORATED	22005310
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022	Spalding TF-500 MENS Composite Basketbal	119.80	GOPHER ATHLETIC/PLAY WITH A PURP	22005764
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022	Spalding TF-500 WOMENS Composite Basketb	119.80	GOPHER ATHLETIC/PLAY WITH A PURP	22005764
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022	Stay-n-Play Indoor/Outdoor Bases	159.90	GOPHER ATHLETIC/PLAY WITH A PURP	22005764
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022	The Water is Wide	10.50	JW PEPPER	22005817
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022	The Word Was God	58.75	JW PEPPER	22005817
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/17/2022		-	W W GRAINGER INCORPORATED	22005310
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/31/2022	Kristian L Foster,Amazon.Com*hl0ao1p63 A	65.93		
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	3/31/2022	Kristian L Foster,Amzn Mktp Us	113.03		
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	1/13/2022	ACCESSORY POWER TOWER MOBILE 8 AC OUTLET	2,870.00	ACP DIRECT	22003394
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	1/13/2022	SHIPPING	95.00	ACP DIRECT	22003394
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	2/7/2022	School Smart Silent Movement Wall Clock,	92.76	SCHOOL SPECIALTY	22003803
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	2/7/2022	Verbatim Portable Bluetooth Speaker Syst	27.98	SCHOOL SPECIALTY	22003803
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	360 Electrical Revolve3.4? 4 Rotating Ou	55.24	QUILL CORPORATION	22005308
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	901-24429645	47.36	QUILL CORPORATION	22005308
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Acer K272HL Ebid 27" Full HD Monitor, Bl	34.99	QUILL CORPORATION	22004223
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Advantus? Letter/Legal Companion Portabl	17.19	QUILL CORPORATION	22004223
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	APC SurgeArrest Essential 6-Outlet plus	58.29	QUILL CORPORATION	22005308
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Apollo Tools Household Tool Kit with 4.8	12.79	QUILL CORPORATION	22004223
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Audio-Technica ATR Microphone, Silver/Bl	58.92	STAPLES INC.	22004780
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Cash Reward	(3.95)	QUILL CORPORATION	22005308
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	CLI 12" Plastic Ruler, 12" Length, Metri	5.00	QUILL CORPORATION	22004223
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Clorox Disinfecting Bleach, 43 Fl. Oz.	11.56	QUILL CORPORATION	22004223
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Crayola? Colored Pencils Classpack?, 240	13.99	QUILL CORPORATION	22004223
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Duracell AAAA Alkaline Batteries, 2/Pack	19.42	QUILL CORPORATION	22005308
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Elmer's CraftBond Glue Stick, Clear, 20/	8.99	QUILL CORPORATION	22004223
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Falcon Dust-Off Disposable Air Duster (D	59.05	QUILL CORPORATION	22005308
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	FEPASCONFS2	999.98	B & H PHOTO & ELECTRONICS CORP.	22004405
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Hercules DJControl Inpulse 500 DJ Softwa	299.99	B & H PHOTO & ELECTRONICS CORP.	22004405
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	https://www.quill.com/OrderSubmitted/Ord	18.62	QUILL CORPORATION	22005308
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	iChinese Book 3, VitalSource? ebook (6-y	361.16	CENGAGE LEARNING	22004311
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Kensington Presenter Expert K72427 Prese	98.99	STAPLES INC.	22004780
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Medify MA-15 Air Purifier, White	84.43	SCHOOL SPECIALTY	22003803
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	NXT Technologies? 4-Outlet plus USB Surg	56.84	QUILL CORPORATION	22005308
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	One-Hole Manual Pencil Sharpeners, Assor	1.36	QUILL CORPORATION	22004223
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Peerless-AV Kiosk Floor Stand for iPad T	259.95	B & H PHOTO & ELECTRONICS CORP.	22004405
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Rode NT1-A Complete Recording Kit with I	549.99	B & H PHOTO & ELECTRONICS CORP.	22004405
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Sharpie Permanent Marker, Ultra Fine Tip	4.90	QUILL CORPORATION	22004223
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	shipping	13.03	B & H PHOTO & ELECTRONICS CORP.	22004405
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Sony XB13 EXTRA BASS Portable Wireless S	290.00	B & H PHOTO & ELECTRONICS CORP.	22004405
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Sure Bonder Essentials Series 40 Watt Fu	6.95	QUILL CORPORATION	22004223
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Ziploc Sandwich Bags, 500 Bags/Carton (6	12.89	QUILL CORPORATION	22004223
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Ziploc Storage Bags, 2 Gallon, 100 Bags/	22.19	QUILL CORPORATION	22004223
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/7/2022	Ziploc Storage Bags, Gallon, 250 Bags/Ca	22.19	QUILL CORPORATION	22004223
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	3/31/2022	Kristian L Foster,Amzn Mktp Us	8.48		
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	1/5/2022	bright yellow	16.00	CRANE YARD CLAY	22001172
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	1/5/2022	dandelion	16.00	CRANE YARD CLAY	22001172
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	1/5/2022	hot tamale	16.00	CRANE YARD CLAY	22001172
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	1/5/2022	pure brilliance brushing	58.08	CRANE YARD CLAY	22001172
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	1/5/2022	the blue	16.00	CRANE YARD CLAY	22001172

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.1151.6414.01100.1.22	1220 - Lincoln College Prep Academy	Music Supplies	2/17/2022		1,114.09	BATA JASONC.	
10.1220.1151.6416.06480.1.22	1220 - Lincoln College Prep Academy	Student Incentives	1/13/2022	Thu, Jan. 27, 2022 All You Can Eat, Pl	4,737.50	MAIN EVENT ENTERTAINMENT, LP	22004570
10.1220.1151.6416.06480.1.22	1220 - Lincoln College Prep Academy	Student Incentives	3/31/2022	Christy Harrison,Main Event-Independence	4,169.00		
10.1220.1151.6416.06480.1.22	1220 - Lincoln College Prep Academy	Student Incentives	3/31/2022	Lloyd Jackson,Amc 88050 Group Sales	2,927.08		
10.1220.1151.6419.01100.1.22	1220 - Lincoln College Prep Academy	Physical Ed Supplies	3/17/2022		718.91	HUDSON, LISA	
10.1220.1151.6431.01797.1.22	1220 - Lincoln College Prep Academy	Textbooks	2/17/2022	Kafka on the Shore	816.90	THE BULK BOOK STORE	22004648
10.1220.1151.6431.42300.4.22	1220 - Lincoln College Prep Academy	Textbooks	3/7/2022	iChinese Book 3, VitalSource? ebook (6-y	433.84	CENGAGE LEARNING	22004311
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	1/13/2022		64.70	FOSTER-REYNOLDS, KRISTIAN	
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	1/5/2022	INDUSTRIAL METAL STORAGE CABINET36X24X72	625.00	ULINE	22003643
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	1/5/2022	SHIPPING	33.81	ULINE	22003642
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	1/5/2022	SHIPPING	135.13	ULINE	22003643
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	1/5/2022	ULINE 3-SHELF UTILITY CART WITH FLAT SHE	260.00	ULINE	22003642
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/7/2022	School Smart Silent Movement Wall Clock,	70.34	SCHOOL SPECIALTY	22003803
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/7/2022	Verbatim Portable Bluetooth Speaker Syst	21.22	SCHOOL SPECIALTY	22003803
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/17/2022	1005665058 / 5 YR PROTECTION PLAN $1000-	20.67	HOME DEPOT US COMMUNITIES	22004664
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/17/2022	160 QT LATCHING BOX & WHEELS	174.90	HOME DEPOT US COMMUNITIES	22004731
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/17/2022	30 QT ULTRA LATCH STORAGE BOX	11.98	HOME DEPOT US COMMUNITIES	22004731
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/17/2022	HAUL AWAY YOUR OLD APPLIANCE / M901-HAUL	-	HOME DEPOT US COMMUNITIES	22004664
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/17/2022	HMDR450 4.5 CU. FT. COMPACT FRIDGE	171.75	HOME DEPOT US COMMUNITIES	22004731
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/17/2022	HOME DEPOT PROTECTION PLAN BY ALLSTATE	25.00	HOME DEPOT US COMMUNITIES	22004731
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/17/2022	MULTY VINYL BULLNOSE 9.25x24 BLK	4.97	HOME DEPOT US COMMUNITIES	22004731
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/17/2022	SAMSUNG DRYER -DVE55A7700V / DVE55A7700V	54.01	HOME DEPOT US COMMUNITIES	22004664
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/17/2022	SAMSUNG WASHER - WA55A7700AV / WA55A7700	54.01	HOME DEPOT US COMMUNITIES	22004664
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/17/2022	Unbranded Single-Handle Standard Kitchen	2.98	HOME DEPOT US COMMUNITIES	22004664
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	2/17/2022		148.99	QUILL CORPORATION	
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	3/7/2022	Chair,gaming	304.99	OFFICE DEPOT INC	22005047
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	3/7/2022	In Store Assembly	4.45	OFFICE DEPOT INC	22005047
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	3/7/2022	In store tech	103.95	OFFICE DEPOT INC	22005047
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	3/7/2022	L Desk with HU	315.32	OFFICE DEPOT INC	22005047
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	3/7/2022	Medify MA-15 Air Purifier, White	64.02	SCHOOL SPECIALTY	22003803
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	3/17/2022	LABOMED? CXL CORDLESS BINOCULAR MICROSC	5,670.00	CAROLINA BIOLOGICAL SUPPLY CO.	22004998
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	3/17/2022	MICRO SLIDE CASE 1440 25x75mm	191.85	CAROLINA BIOLOGICAL SUPPLY CO.	22004998
10.1220.2121.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,295.00		
10.1220.2121.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,295.00		
10.1220.2121.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,295.00		
10.1220.2121.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,295.00		
10.1220.2121.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,295.00		
10.1220.2121.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,295.00		
10.1220.2121.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	43.14		
10.1220.2121.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	43.14		
10.1220.2121.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	43.14		
10.1220.2121.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	43.14		
10.1220.2121.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	43.14		
10.1220.2121.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.14		
10.1220.2121.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	275.40		
10.1220.2121.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	275.40		
10.1220.2121.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	275.40		
10.1220.2121.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	275.40		
10.1220.2121.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	275.40		
10.1220.2121.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	275.40		
10.1220.2121.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	142.29		
10.1220.2121.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	142.29		
10.1220.2121.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	142.29		
10.1220.2121.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	142.29		
10.1220.2121.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	142.29		
10.1220.2121.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	142.29		
10.1220.2121.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	33.28		
10.1220.2121.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.28		
10.1220.2121.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	33.28		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2121.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	33.28		
10.1220.2121.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	33.28		
10.1220.2121.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	33.28		
10.1220.2121.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.1220.2121.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.1220.2121.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.1220.2121.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.1220.2121.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	30.06		
10.1220.2121.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.06		
10.1220.2121.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	30.06		
10.1220.2121.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	30.06		
10.1220.2121.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	30.06		
10.1220.2121.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	30.06		
10.1220.2121.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.44		
10.1220.2121.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.44		
10.1220.2121.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.44		
10.1220.2121.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.44		
10.1220.2121.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.44		
10.1220.2121.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.44		
10.1220.2213.6312.42300.4.22	1220 - Lincoln College Prep Academy	Instruc Program imporv Service	1/5/2022	PROFESSIONAL DEVELOPMENT NOV. 3 & 17, 20	16,500.00	LIVELY PARADOX	22003367
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	2-1/4" PIN BACK PARTS 500	91.02	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	Acery 5260 Stand Laser 1" x 2-5/8"	14.35	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	BATTLESHIP	55.79	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	CRAYOLA FINELINE MARKER 10 COLORS 200/CT	78.27	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	ECONOMY ORIGAMI PAPER	18.60	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	FRIENDLY FRUITS BOOKMARS 200/PKG	9.30	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	KAPCO LAMINATE SQUEGEE	4.00	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	ORIGAMI BOOKMARK ACTIVITY 8"X6"4 DESIGNS	7.06	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	PERLER BEADS MIXED 22,000	19.18	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	PERLER BEADS PATTERN V.3	6.51	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	PERLER BEADS PATTER V. 3	6.51	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	PERLER LARGE PEGBOARD 18/PKG	15.95	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	PERLER TWEEZERS 2PKG	14.70	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	REUSABLE PERLER IRONING ROLL	5.74	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	RORY'S STORY CUBE CLASSIC GAME	24.17	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	RORY'S STORY CUBES ACTION GAME	24.17	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	RORY'S STORY CUBES VOYAGERS GAME	12.09	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	SCRABBLE	51.14	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	SHARPIE FINE TIP MARKER 12PK	20.91	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	SHIPPING	22.99	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	STICK TOGETHER ANIMAL COLLECTION	124.99	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	STICK TOGETHER TIGER DESIGN	32.55	DEMCO, INC.	22004723
10.1220.2221.6411.01781.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/17/2022	YAHTZEE	28.82	DEMCO, INC.	22004723
10.1220.2221.6412.01781.1.22	1220 - Lincoln College Prep Academy	Supplies - Technology Related	1/10/2022	JSTOR-AAF-Secondary Schools	1,560.00	JSTOR	22000723
10.1220.2221.6412.01781.1.22	1220 - Lincoln College Prep Academy	Supplies - Technology Related	2/7/2022	ProQuest-Research Library Prep (Database	3,645.27	PROQUEST, LLC	22000728
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Ace of spades (#1949JN0)	67.64	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	A dark and hollow star (#1623EN1)	71.16	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Alexander Hamilton (#1090NJ6)	27.46	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	All American boys (#1387BD2)	55.38	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	All boys aren't blue : a memoir-manifest	64.24	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Allegedly : a novel (#1567VMX)	35.32	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Almost American girl : an illustrated me	36.92	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Alone in space : a collection (#1878CR8)	29.79	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	An emotion of great delight (#1719FP2)	35.58	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Anger is a gift (#1311GT3)	71.24	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Any way the wind blows (#1946EN5)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Aquicorn Cove (#1307PR5)	23.26	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Are you listening? (#1019BW9)	22.19	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Aristotle and Dante discover the secrets	60.48	FOLLETT LIBRARY RESOURCES, INC.	22003191

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Assassination classroom. 11,Time for spo	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Assassination classroom. 12,Time for the	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Assassination classroom. 13,Time for a l	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Assassination classroom. 16,Time for the	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Assassination classroom. 17,Time for a b	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Assassination classroom. 18,Time for Val	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Assassination classroom. 19,Time to go t	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Assassination classroom. 1,Time for assa	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Assassination classroom. 2,Time for grow	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Assassination classroom. 4,Time to face	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Assassination classroom. 5,Time to show	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Assassination classroom. 7,On island tim	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Assassination classroom. 9,A shocking ti	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	As the crow flies (#1202JL6)	53.20	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	A very large expanse of sea (#1430JY5)	70.64	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Barely missing everything (#1378UZ1)	17.66	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Beastars. Volume 1 (#1317FW9)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Beastars. Volume 2 (#1317GW6)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Blame! 2 (#1586UL9)	30.96	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Blame! 4 (#1586WL3)	30.96	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Blame! 5 (#1314YH5)	30.96	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Blame! 6 (#1314ZH2)	30.96	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Blood of Wonderland (part of set #A09235	32.06	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Bloom (#1226LS4)	48.52	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Bone. 1,Out from Boneville (part of set	19.16	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Bone. 2,The great cow race (part of set	19.16	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Bone. 3,Eyes of the storm (part of set #	19.16	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Bone. 4,The dragonslayer (part of set #A	19.16	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Bone. 5,Rock Jaw, master of the Eastern	19.16	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Bone. 6,Old Man's Cave (part of set #A27	19.16	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Bone. 7,Ghost circles (part of set #A275	19.16	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Bone. 8,Treasure hunters (part of set #A	19.16	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Bone. 9,Crown of horns (part of set #A27	19.16	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Born a crime : stories from a South Afri	47.74	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Breakfast at Tiffany's and three stories	14.28	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Breakfast at Tiffany's ; &, Other voices	19.56	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Brown girl ghosted (#1540ZY1)	48.09	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	CardCaptor Sakura. 2 (part of set #A5098	53.18	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	CardCaptor Sakura. 3 (part of set #A5098	53.18	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	CardCaptor Sakura. 4 (part of set #A5098	53.18	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	CardCaptor Sakura. 5 (part of set #A5098	53.18	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Cardcaptor Sakura. 6 (part of set #A5098	53.18	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	CardCaptor Sakura. 7 (part of set #A5098	53.18	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	CardCaptor Sakura. 8 (part of set #A5098	53.18	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Cardcaptor Sakura Collector's Edition 9	53.18	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	CardCaptor Sakura. I (part of set #A5098	53.18	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Carry on : the rise and fall of Simon Sn	17.81	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Charming as a verb (#1958BB3)	67.64	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Children of the sea. 2 (part of set #A25	26.78	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Children of the sea. 3 (part of set #A25	26.78	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Children of the sea. 5 (part of set #A25	26.78	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Cinderella is dead (#1687NP1)	53.43	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Clap when you land (#1729QQ6)	84.24	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Contagion (#1038CV2)	50.40	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Dear Justyce [large print] (#1738PC3)	99.96	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Dear Martin [large print] (#1493WZX)	45.98	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Deathless divide (#1762ZN4)	33.60	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Dragon Ball. 16, 17, 18 (part of set #A4	26.78	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Dragon hoops (#1709NQ3)	75.78	FOLLETT LIBRARY RESOURCES, INC.	22003189

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Dread nation (#1041JV4)	17.66	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Early departures (#1960YB5)	48.09	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	East of Eden (#1117BC7)	49.52	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Eileen (#0779CU0)	46.08	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Elatsoe (#1728HCX)	75.96	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Fangs (#1896MAX)	26.78	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Felix ever after (#1623ND5)	67.64	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Field notes on love (#1157MY9)	33.60	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Fireborne (#1909UM0)	35.32	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Flamefall (#1898NM8)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Flamer (#1818EB9)	97.04	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Forrest Gump : a novel (#0258VU9)	28.56	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Frankenstein (#1328DH3)	24.92	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Fullmetal alchemist. 01 (#1016TQ1)	35.58	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Fullmetal alchemist. 09 (#1600LE9)	35.58	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Fullmetal alchemist. 10 (#1600ME6)	35.58	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Fullmetal alchemist. 11 (#1893JA9)	35.58	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Fullmetal alchemist. 12 (#1652EN1)	35.58	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Fullmetal alchemist. 13 (#1835JS6)	35.58	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Fullmetal alchemist. 14 (#1835KS3)	35.58	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Full moon O Sagashite. 6 (part of set #A	17.98	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Furia (#1709VQ1)	81.44	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Grown (#1975FR5)	90.24	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Heartstopper. Volume 1 (#1398WZ7)	41.92	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Heartstopper. Volume 2 (#1744AN4)	20.96	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Heartstopper. Volume 3 (#1743ZNX)	20.96	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Here the whole time (#1633DG2)	50.73	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Here to stay (#1680PG8)	63.84	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Heroine (#1698TJ8)	35.32	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Hope is the thing with feathers : the co	16.99	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Hora de brillar (#1209CY6)	22.36	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	I am Alfonso Jones (#1162GHX)	33.76	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	I am not your perfect Mexican daughter (	70.64	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	I know you remember (#1736PB2)	33.60	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Illegal (#1880LR8)	40.32	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Immunity (#1646QG1)	33.60	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	In deeper waters (#1623HN3)	50.73	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	In real life (#1303AL1)	39.32	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Internment (#1370KZ8)	31.60	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Jane Eyre (part of set #A51048X) (#1325T	16.99	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Just mercy : adapted for young adults :	67.20	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Laura Dean keeps breaking up with me (#1	48.52	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Legendborn (#1711VQ6)	84.24	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Liar & spy (#0899GMX)	28.72	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Like a love story (#1649YG9)	33.60	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Little women (part of set #A51048X) (#17	16.99	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Long way down, the graphic novel (#1755Q	53.37	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Love from A to Z (#1055GV3)	35.58	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	March. Book one (#0580NP9)	63.48	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	March. Book three (#1174MB2)	76.98	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	March. Book two (#0992RQ2)	76.98	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Meet cute diary (#1718CP4)	48.09	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Memory of water : a novel (#0612SQ2)	60.60	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Monster (#32405X9)	35.32	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	My hero academia: school briefs. 3 (part	19.74	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	My hero academia: school briefs. 5,Under	19.74	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Never kiss your roommate (#1688BP0)	35.62	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Nimona (#0613AX5)	41.92	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Normal people : a novel (#1443DT5)	46.16	FOLLETT LIBRARY RESOURCES, INC.	22003196

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Not even bones (part of set #A404426) (#	31.60	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Not so pure and simple (#1762HN3)	16.80	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Nyxia (#1367NM2)	33.60	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Nyxia unleashed (#1427VS2)	32.12	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Nyxia uprising (#1158LY8)	32.12	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Odd one out (#1462VW5)	50.40	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Only mostly devastated (#1604GP8)	35.62	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	On the come up (#1076VVX)	21.06	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Opposite of always (#1602BK8)	52.98	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Ordinary hazards : a memoir (#1688YE8)	51.32	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Pet (#1794ND4)	48.18	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Pretty guardian Sailor Moon. 1 (#0462KQ2	19.74	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Pride (#1432KY5)	70.64	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Princess princess ever after (#1381BZ4)	32.12	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Pumpkin (#1718TP8)	48.09	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Punching the air (#1729VQ2)	87.04	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Queen of Hearts (part of set #A092351) (	32.06	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Raybearer (#1729WQX)	84.24	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Runaways. 3,That was yesterday (part of	32.12	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Runaways. 4,But you can't hide (part of	32.12	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Run. Book one (#1534GN3)	75.78	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Sanctuary (#1725PSX)	64.24	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Scott Pilgrim. 1,Scott Pilgrim's preciou	44.38	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Scott Pilgrim. 2,Scott Pilgrim vs. the w	44.38	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Scott Pilgrim. 3,Scott Pilgrim & the inf	44.38	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Scott Pilgrim. 4,Scott Pilgrim gets it t	44.38	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Scott Pilgrim. 5,Scott Pilgrim vs the un	44.38	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Scott Pilgrim. 6,Scott Pilgrim in his fi	44.38	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Scythe (#1417ZJ2)	36.92	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Seance tea party (#1809VB3)	36.92	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Sheets (#1747UN9)	36.92	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Slay (#1633KF5)	52.98	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Snapdragon (#1568KX6)	39.32	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Solo (#1058MX2)	88.24	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Speak (#1227HS1)	53.43	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Speak : the graphic novel (#1312WN7)	21.76	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Stamped : racism, antiracism, and you (#	42.12	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Stuff that sucks : a teen's guide to acc	59.85	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Teen Titans. Beast Boy (#1895UC8)	35.58	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Teen Titans. Beast Boy loves Raven (#179	43.52	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Teen Titans. Raven (#1398GUX)	43.52	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The 57 bus (#1507JMX)	84.24	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The arc of a Scythe paperback triology [	35.39	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The art of being normal (#1333PL7)	35.62	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The astonishing color of after : a novel	63.20	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The Black Coats (#1600JK3)	50.40	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The black kids (#1998WP2)	84.24	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The darkness outside us (#1719EP5)	64.12	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The escape of light (#1494QX6)	37.52	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The feminist papers : a vindication of t	16.99	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The field guide to the North American te	33.60	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The ghosts we keep (#1727WP9)	50.73	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The girl from the sea (#1853JPX)	41.92	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The lost carnival : a Dick Grayson graph	65.28	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The lovely and the lost (#1377BZ7)	31.60	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The magic fish (#1810RB2)	43.52	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The marrow thieves (#1402AJ3)	80.64	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The plague (#31743W3)	42.52	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The Poet X [large print] (#1474BW8)	24.99	FOLLETT LIBRARY RESOURCES, INC.	22003190

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The prince and the dressmaker (#1302UL0)	48.52	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The promised neverland. 12,Starting soun	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The promised neverland. 13,The king of p	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The promised neverland. 14,Encounter (pa	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The promised neverland. 2,Control (part	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The promised neverland. 3,Destroy! (part	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The promised neverland. 5,Escape (part o	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The promised neverland, volume 20 (part	33.78	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The speed of falling objects (#1244YWX)	35.58	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The sprite and the gardener (#1806VQ7)	32.06	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The stars and the blackness between them	20.36	FOLLETT LIBRARY RESOURCES, INC.	22003193
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The Tea Dragon festival (#1545EU8)	19.55	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The weight of the stars (#1569NX4)	35.62	FOLLETT LIBRARY RESOURCES, INC.	22003192
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	The Yellow Wallpaper and Other Writings	16.99	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	This is my America (#1815JS5)	81.44	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Through the woods (#0669RY2)	45.12	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	To your eternity. 10 (#1534KUX)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	To your eternity. 11 (#1004MXX)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	To your eternity. 12 (#1004LX2)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	To your eternity. 13 (#1439NY1)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	To your eternity. 14 (#1911SD7)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	To your eternity. 15 (#1788MP5)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Tradition (#1396CL4)	67.64	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Turtles all the way down (#1059ZW5)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22003196
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	War of the cards (part of set #A092351)	32.06	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Wayward son (#1044TW4)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22003194
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	We are not from here (#1658GQ9)	67.20	FOLLETT LIBRARY RESOURCES, INC.	22003191
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	When I was the greatest (#0885YXX)	35.32	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	When villains rise (part of set #A404426	31.60	FOLLETT LIBRARY RESOURCES, INC.	22003195
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	Where I end & you begin (#1377CZ4)	60.64	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	With the fire on high (#1763QN5)	36.92	FOLLETT LIBRARY RESOURCES, INC.	22003189
10.1220.2221.6441.01781.1.22	1220 - Lincoln College Prep Academy	Library books	2/7/2022	You and me and him (#1595JA8)	45.18	FOLLETT LIBRARY RESOURCES, INC.	22003190
10.1220.2411.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,760.50		
10.1220.2411.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,760.50		
10.1220.2411.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,760.50		
10.1220.2411.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,760.50		
10.1220.2411.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,760.50		
10.1220.2411.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,760.50		
10.1220.2411.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	70.70		
10.1220.2411.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	70.70		
10.1220.2411.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	70.70		
10.1220.2411.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	70.70		
10.1220.2411.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	70.70		
10.1220.2411.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	70.70		
10.1220.2411.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	451.26		
10.1220.2411.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	451.26		
10.1220.2411.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	451.26		
10.1220.2411.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	451.26		
10.1220.2411.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	451.26		
10.1220.2411.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	451.26		
10.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	230.71		
10.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	230.71		
10.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	230.71		
10.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	230.71		
10.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	230.71		
10.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	230.71		
10.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	53.96		
10.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	53.96		
10.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	53.96		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	53.96		
10.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	53.96		
10.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	53.96		
10.1220.2411.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,671.83		
10.1220.2411.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.71		
10.1220.2411.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.1220.2411.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
10.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	49.26		
10.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	49.26		
10.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	49.26		
10.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	49.26		
10.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	49.26		
10.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	49.26		
10.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.64		
10.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.64		
10.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.64		
10.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.64		
10.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.64		
10.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.64		
10.1220.2411.6363.01100.1.22	1220 - Lincoln College Prep Academy	Printing and Binding	1/13/2022	LINCOLN	446.44	ALL COPY PRODUCTS, INC	22004350
10.1220.2411.6363.01100.1.22	1220 - Lincoln College Prep Academy	Printing and Binding	1/13/2022	LINCOLN	244.46	ALL COPY PRODUCTS, INC	22004450
10.1220.2411.6363.01100.1.22	1220 - Lincoln College Prep Academy	Printing and Binding	2/17/2022	LINCOLN College Prep	451.44	ALL COPY PRODUCTS, INC	22005368
10.1220.2411.6363.01100.1.22	1220 - Lincoln College Prep Academy	Printing and Binding	3/17/2022	LINCOLN College Prep	400.64	ALL COPY PRODUCTS, INC	22006122
10.1220.2411.6411.01797.1.22	1220 - Lincoln College Prep Academy	General Supplies	1/5/2022	shipping	40.98	THE GRAPHIC EDGE, INC	22003452
10.1220.2411.6411.01797.1.22	1220 - Lincoln College Prep Academy	General Supplies	1/5/2022	shipping	49.02	THE GRAPHIC EDGE, INC	22003453
10.1220.2411.6411.01797.1.22	1220 - Lincoln College Prep Academy	General Supplies	1/5/2022	Under Armour Hustle Fleece 1/4 zip True	1,543.50	THE GRAPHIC EDGE, INC	22003452
10.1220.2411.6411.01797.1.22	1220 - Lincoln College Prep Academy	General Supplies	1/5/2022	Under Armour Hustle Fleece 1/4 zip True	1,800.00	THE GRAPHIC EDGE, INC	22003453
10.1220.2411.6411.01797.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	SHIPPING	16.99	THE GRAPHIC EDGE, INC	22004649
10.1220.2411.6411.01797.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	SPORT TEK LIGHTWEIGHT FRENCH TERRY 1/4 Z	39.99	THE GRAPHIC EDGE, INC	22004649
10.1220.2411.6411.01797.1.22	1220 - Lincoln College Prep Academy	General Supplies	2/7/2022	UNDER ARMOUR HUSTLE FLEECE 1/4 ZIP	156.00	THE GRAPHIC EDGE, INC	22004649
10.1220.2521.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	929.62		
10.1220.2521.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	929.62		
10.1220.2521.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	929.62		
10.1220.2521.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	929.62		
10.1220.2521.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	929.62		
10.1220.2521.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	929.62		
10.1220.2521.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.60		
10.1220.2521.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.60		
10.1220.2521.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.60		
10.1220.2521.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.60		
10.1220.2521.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.60		
10.1220.2521.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.60		
10.1220.2521.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	111.55		
10.1220.2521.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	111.55		
10.1220.2521.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	111.55		
10.1220.2521.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	111.55		
10.1220.2521.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	111.55		
10.1220.2521.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	111.55		
10.1220.2521.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	57.32		
10.1220.2521.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	57.31		
10.1220.2521.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	57.31		
10.1220.2521.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	57.31		
10.1220.2521.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	57.35		
10.1220.2521.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	57.32		
10.1220.2521.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.40		
10.1220.2521.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.40		
10.1220.2521.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.40		
10.1220.2521.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.40		
10.1220.2521.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.42		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2521.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.40		
10.1220.2521.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	425.01		
10.1220.2521.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.86		
10.1220.2521.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.87		
10.1220.2521.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.87		
10.1220.2521.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.18		
10.1220.2521.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.18		
10.1220.2521.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.18		
10.1220.2521.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.18		
10.1220.2521.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.18		
10.1220.2521.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.17		
10.1220.2521.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.39		
10.1220.2521.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.38		
10.1220.2521.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.38		
10.1220.2521.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.38		
10.1220.2521.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.39		
10.1220.2521.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.39		
10.1220.2541.6168.02950.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,174.77		
10.1220.2541.6168.02950.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,373.70		
10.1220.2541.6168.02950.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,491.69		
10.1220.2541.6231.02950.1.22	1220 - Lincoln College Prep Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	70.29		
10.1220.2541.6231.02950.1.22	1220 - Lincoln College Prep Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	81.11		
10.1220.2541.6231.02950.1.22	1220 - Lincoln College Prep Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	148.77		
10.1220.2541.6232.02950.1.22	1220 - Lincoln College Prep Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.44		
10.1220.2541.6232.02950.1.22	1220 - Lincoln College Prep Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.96		
10.1220.2541.6232.02950.1.22	1220 - Lincoln College Prep Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.79		
10.1220.2541.6261.02950.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.39		
10.1220.2541.6261.02950.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.99		
10.1220.2541.6261.02950.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.32		
10.1220.2541.6271.02950.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.77		
10.1220.2541.6271.02950.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.05		
10.1220.2541.6271.02950.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.73		
10.1220.2541.6333.02011.1.22	1220 - Lincoln College Prep Academy	Rentals - Land and Buildings	3/17/2022	68X24 CLASSROOM FOR LINCOLN PREP	17,781.29	WILLIAMS SCOTSMAN, INC WILLSCOT	22002759
10.1220.2542.6151.02077.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8,930.07		
10.1220.2542.6151.02077.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9,450.20		
10.1220.2542.6151.02077.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8,709.35		
10.1220.2542.6151.02077.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9,217.57		
10.1220.2542.6151.02077.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9,272.41		
10.1220.2542.6151.02077.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9,670.52		
10.1220.2542.6151.02077.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/22/2022	3.22.22 Control ZW	268.48		
10.1220.2542.6171.02077.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	68.68		
10.1220.2542.6171.02077.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	68.81		
10.1220.2542.6171.02077.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	64.98		
10.1220.2542.6171.02077.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	67.01		
10.1220.2542.6171.02077.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	69.06		
10.1220.2542.6171.02077.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	67.08		
10.1220.2542.6221.02077.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	996.16		
10.1220.2542.6221.02077.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	998.29		
10.1220.2542.6221.02077.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	933.64		
10.1220.2542.6221.02077.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	969.15		
10.1220.2542.6221.02077.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,001.87		
10.1220.2542.6221.02077.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	969.20		
10.1220.2542.6221.02077.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/22/2022	3.22.22 Control ZW	32.22		
10.1220.2542.6231.02077.1.22	1220 - Lincoln College Prep Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	539.99		
10.1220.2542.6231.02077.1.22	1220 - Lincoln College Prep Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	572.23		
10.1220.2542.6231.02077.1.22	1220 - Lincoln College Prep Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	526.31		
10.1220.2542.6231.02077.1.22	1220 - Lincoln College Prep Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	557.81		
10.1220.2542.6231.02077.1.22	1220 - Lincoln College Prep Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	561.21		
10.1220.2542.6231.02077.1.22	1220 - Lincoln College Prep Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	585.89		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2542.6231.02077.1.22	1220 - Lincoln College Prep Academy	OASDI	3/22/2022	3.22.22 Control ZW	16.65		
10.1220.2542.6232.02077.1.22	1220 - Lincoln College Prep Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	126.30		
10.1220.2542.6232.02077.1.22	1220 - Lincoln College Prep Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	133.83		
10.1220.2542.6232.02077.1.22	1220 - Lincoln College Prep Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	123.09		
10.1220.2542.6232.02077.1.22	1220 - Lincoln College Prep Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	130.46		
10.1220.2542.6232.02077.1.22	1220 - Lincoln College Prep Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	131.26		
10.1220.2542.6232.02077.1.22	1220 - Lincoln College Prep Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	137.03		
10.1220.2542.6232.02077.1.22	1220 - Lincoln College Prep Academy	Medicare	3/22/2022	3.22.22 Control ZW	3.89		
10.1220.2542.6241.02077.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,138.99		
10.1220.2542.6241.02077.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	123.38		
10.1220.2542.6241.02077.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,262.37		
10.1220.2542.6241.02077.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,262.37		
10.1220.2542.6261.02077.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	116.99		
10.1220.2542.6261.02077.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	123.80		
10.1220.2542.6261.02077.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	114.10		
10.1220.2542.6261.02077.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	120.75		
10.1220.2542.6261.02077.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	121.48		
10.1220.2542.6261.02077.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	126.68		
10.1220.2542.6261.02077.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/22/2022	3.22.22 Control ZW	3.52		
10.1220.2542.6271.02077.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.38		
10.1220.2542.6271.02077.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.17		
10.1220.2542.6271.02077.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.06		
10.1220.2542.6271.02077.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.83		
10.1220.2542.6271.02077.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.91		
10.1220.2542.6271.02077.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.52		
10.1220.2542.6271.02077.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/22/2022	3.22.22 Control ZW	0.40		
10.1220.2542.6332.42300.4.22	1220 - Lincoln College Prep Academy	Repairs and Maintenance	1/31/2022	Kristian L FosterAmzn Mktp Us	44.11		
10.1220.2542.6335.02015.1.22	1220 - Lincoln College Prep Academy	Water and Sewer	1/13/2022	KC WATER ON CC	5,727.13	CITY OF KANSAS CITY MISSOURI	
10.1220.2542.6335.02015.1.22	1220 - Lincoln College Prep Academy	Water and Sewer	2/7/2022	KC WATER ON CC	13,864.80	CITY OF KANSAS CITY MISSOURI	
10.1220.2542.6335.02015.1.22	1220 - Lincoln College Prep Academy	Water and Sewer	3/2/2022	KC WATER ON CC	23,950.26	CITY OF KANSAS CITY MISSOURI	
10.1220.2542.6335.02015.1.22	1220 - Lincoln College Prep Academy	Water and Sewer	3/2/2022		39.78	CITY OF KANSAS CITY MISSOURI	
10.1220.2542.6481.02015.1.22	1220 - Lincoln College Prep Academy	Electric	1/24/2022	KCPL Bank Statement	11,687.14	EVERGY	
10.1220.2542.6481.02015.1.22	1220 - Lincoln College Prep Academy	Electric	2/23/2022	KCPL Bank Statement	13,758.46	EVERGY	
10.1220.2542.6481.02015.1.22	1220 - Lincoln College Prep Academy	Electric	3/23/2022	KCPL Bank Statement	13,566.08	EVERGY	
10.1220.2542.6482.02015.1.22	1220 - Lincoln College Prep Academy	Gas - Natural	1/10/2022	Centerpoint Energy	2,301.00	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1220.2542.6482.02015.1.22	1220 - Lincoln College Prep Academy	Gas - Natural	2/7/2022	Centerpoint Energy	5,915.33	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1220.2542.6482.02015.1.22	1220 - Lincoln College Prep Academy	Gas - Natural	3/7/2022	Centerpoint Energy	6,809.99	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1220.2542.6482.02015.1.22	1220 - Lincoln College Prep Academy	Gas - Natural	3/21/2022	Centerpoint Energy	14,633.23	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1220.2546.6151.02078.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,233.08		
10.1220.2546.6151.02078.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6,002.40		
10.1220.2546.6151.02078.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,325.44		
10.1220.2546.6151.02078.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,686.60		
10.1220.2546.6151.02078.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,703.66		
10.1220.2546.6151.02078.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5,961.72		
10.1220.2546.6168.02078.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,108.42		
10.1220.2546.6168.02078.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	309.67		
10.1220.2546.6168.02078.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,080.69		
10.1220.2546.6168.02078.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	217.24		
10.1220.2546.6171.02078.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	59.15		
10.1220.2546.6171.02078.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	64.61		
10.1220.2546.6171.02078.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	53.91		
10.1220.2546.6171.02078.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	55.27		
10.1220.2546.6171.02078.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	62.49		
10.1220.2546.6171.02078.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	64.33		
10.1220.2546.6221.02078.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	627.97		
10.1220.2546.6221.02078.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	720.29		
10.1220.2546.6221.02078.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	539.40		
10.1220.2546.6221.02078.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	562.39		
10.1220.2546.6221.02078.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	684.44		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2546.6221.02078.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	715.40		
10.1220.2546.6231.02078.1.22	1220 - Lincoln College Prep Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	377.22		
10.1220.2546.6231.02078.1.22	1220 - Lincoln College Prep Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	375.70		
10.1220.2546.6231.02078.1.22	1220 - Lincoln College Prep Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	318.04		
10.1220.2546.6231.02078.1.22	1220 - Lincoln College Prep Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	403.87		
10.1220.2546.6231.02078.1.22	1220 - Lincoln College Prep Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	341.73		
10.1220.2546.6231.02078.1.22	1220 - Lincoln College Prep Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	372.66		
10.1220.2546.6232.02078.1.22	1220 - Lincoln College Prep Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	88.22		
10.1220.2546.6232.02078.1.22	1220 - Lincoln College Prep Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	87.86		
10.1220.2546.6232.02078.1.22	1220 - Lincoln College Prep Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	74.39		
10.1220.2546.6232.02078.1.22	1220 - Lincoln College Prep Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	94.44		
10.1220.2546.6232.02078.1.22	1220 - Lincoln College Prep Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	79.93		
10.1220.2546.6232.02078.1.22	1220 - Lincoln College Prep Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	87.15		
10.1220.2546.6241.02078.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,493.62		
10.1220.2546.6241.02078.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	61.69		
10.1220.2546.6241.02078.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,555.31		
10.1220.2546.6241.02078.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,555.31		
10.1220.2546.6261.02078.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	83.07		
10.1220.2546.6261.02078.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	82.69		
10.1220.2546.6261.02078.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	69.76		
10.1220.2546.6261.02078.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	88.64		
10.1220.2546.6261.02078.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	74.72		
10.1220.2546.6261.02078.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	80.95		
10.1220.2546.6271.02078.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.51		
10.1220.2546.6271.02078.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.46		
10.1220.2546.6271.02078.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.97		
10.1220.2546.6271.02078.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.15		
10.1220.2546.6271.02078.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.57		
10.1220.2546.6271.02078.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.27		
10.1220.2551.6342.01012.1.22	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	2/7/2022		891.89	STUDENT TRANSPORTATION OF AMERICA	
10.1220.2551.6342.01100.1.22	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	1/10/2022		1,982.42	STUDENT TRANSPORTATION OF AMERICA	
10.1220.2551.6342.01100.1.22	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	2/7/2022		2,814.30	STUDENT TRANSPORTATION OF AMERICA	
10.1220.2551.6342.01196.1.22	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	1/10/2022		5,350.00	KCTG-CAREY KC	
10.1220.2551.6342.01196.1.22	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	1/10/2022		3,304.00	STUDENT TRANSPORTATION OF AMERICA	
10.1220.2551.6342.01196.1.22	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	2/7/2022		8,755.00	KCTG-CAREY KC	
10.1220.2551.6342.01196.1.22	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	2/7/2022		4,369.94	STUDENT TRANSPORTATION OF AMERICA	
10.1220.6310.5192.06331.1.22	1220 - Lincoln College Prep Academy	Gifts	1/31/2022	ACT Prep Programs East & Lincoln	(5,900.00)		
10.1340.1151.6311.42300.4.22	1340 - Northeast High School	Purchased Instructional Services	1/5/2022	Instructional Seminar 2	5,327.27	LYRIK'S INSTITUTION	22003798
10.1340.1151.6311.42300.4.22	1340 - Northeast High School	Purchased Instructional Services	1/5/2022	Instructional Seminar 3	5,327.27	LYRIK'S INSTITUTION	22003798
10.1340.1151.6311.42300.4.22	1340 - Northeast High School	Purchased Instructional Services	2/17/2022	ACT Targeted Tutoring - 1st install	2,225.00	TPT - TOMORROW'S PROMISE TODAY	22003990
10.1340.1151.6311.42300.4.22	1340 - Northeast High School	Purchased Instructional Services	2/17/2022	ACT Targeted Tutoring - 2nd install	2,275.00	TPT - TOMORROW'S PROMISE TODAY	22003990
10.1340.1151.6311.42300.4.22	1340 - Northeast High School	Purchased Instructional Services	2/17/2022	Math Targeted Tutoring - 1st install	6,000.00	TPT - TOMORROW'S PROMISE TODAY	22003990
10.1340.1151.6311.42300.4.22	1340 - Northeast High School	Purchased Instructional Services	2/17/2022	Math Targeted Tutoring - 2nd install	6,040.00	TPT - TOMORROW'S PROMISE TODAY	22003990
10.1340.1151.6334.01194.1.22	1340 - Northeast High School	Rentals-Equipment/Vehicles	1/13/2022	NORTHEAST HIGH BASE COPIER CHARGE	323.96	ALL COPY PRODUCTS, INC	22004261
10.1340.1151.6334.01194.1.22	1340 - Northeast High School	Rentals-Equipment/Vehicles	2/17/2022	NORTHEAST HIGH BASE COPIER CHARGE	323.96	ALL COPY PRODUCTS, INC	22005183
10.1340.1151.6334.01194.1.22	1340 - Northeast High School	Rentals-Equipment/Vehicles	3/17/2022	NORTHEAST HIGH BASE COPIER CHARGE	323.96	ALL COPY PRODUCTS, INC	22006121
10.1340.1151.6361.01792.1.22	1340 - Northeast High School	Communication	1/13/2022	NEHS Presort and Postage	9.49	LINEAGE MAILING SERVICES LLC	22004224
10.1340.1151.6361.01792.1.22	1340 - Northeast High School	Communication	1/13/2022	Northeast HS Presort and Postage	289.29	LINEAGE MAILING SERVICES LLC	22004224
10.1340.1151.6361.01792.1.22	1340 - Northeast High School	Communication	1/13/2022	Northeast HS Presort and Postage	1.12	LINEAGE MAILING SERVICES LLC	22004270
10.1340.1151.6361.01792.1.22	1340 - Northeast High School	Communication	2/7/2022	NEHS Presort and Postage	18.97	LINEAGE MAILING SERVICES LLC	22004454
10.1340.1151.6361.01792.1.22	1340 - Northeast High School	Communication	2/7/2022	Northeast HS Presort and Postage	25.90	LINEAGE MAILING SERVICES LLC	22004454
10.1340.1151.6361.01792.1.22	1340 - Northeast High School	Communication	2/17/2022	NEHS Presort and Postage	1.32	LINEAGE MAILING SERVICES LLC	22005387
10.1340.1151.6361.01792.1.22	1340 - Northeast High School	Communication	2/17/2022	Northeast HS Presort and Postage	8.95	LINEAGE MAILING SERVICES LLC	22005387
10.1340.1151.6371.06305.1.22	1340 - Northeast High School	Dues & Memberships	3/17/2022		200.00	UNIVERSITY OF MISSOURI-KANSAS CITY AR	
10.1340.1151.6391.01100.1.22	1340 - Northeast High School	Other Purchased Services	2/7/2022		50.91	SHRED-IT KANSAS CITY	
10.1340.1151.6391.01100.1.22	1340 - Northeast High School	Other Purchased Services	2/17/2022		101.38	SHRED-IT KANSAS CITY	
10.1340.1151.6391.01100.1.22	1340 - Northeast High School	Other Purchased Services	3/7/2022		101.38	SHRED-IT KANSAS CITY	
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	1/13/2022	Letter Jacket - Small, Grad Year 2022, L	242.75	RODS SPORTS & APPAREL	22003202
10.1340.1151.6411.42300.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Charles Leonard Multi-Purpose Mini Dry-E	37.89	OFFICE DEPOT INC	22005569

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.1151.6414.01100.1.22	1340 - Northeast High School	Music Supplies	1/5/2022		595.00	KINWORTHY, SCOTT	
10.1340.1151.6414.06305.1.22	1340 - Northeast High School	Music Supplies	1/5/2022	Discount	(9.24)	MIDWEST SHEET MUSIC	22003941
10.1340.1151.6414.06305.1.22	1340 - Northeast High School	Music Supplies	1/5/2022	Discount	(16.97)	MIDWEST SHEET MUSIC	22003942
10.1340.1151.6414.06305.1.22	1340 - Northeast High School	Music Supplies	1/5/2022	Kayla Dresses	1,020.00	STAGE ACCENTS	22003204
10.1340.1151.6414.06305.1.22	1340 - Northeast High School	Music Supplies	1/5/2022	Music - 15 Easy Folksong - High	16.99	MIDWEST SHEET MUSIC	22003942
10.1340.1151.6414.06305.1.22	1340 - Northeast High School	Music Supplies	1/5/2022	Music - 15 Easy Folksong - Low	16.99	MIDWEST SHEET MUSIC	22003942
10.1340.1151.6414.06305.1.22	1340 - Northeast High School	Music Supplies	1/5/2022	Music - 24 Italian Songs and Arias - Med	31.98	MIDWEST SHEET MUSIC	22003942
10.1340.1151.6414.06305.1.22	1340 - Northeast High School	Music Supplies	1/5/2022	Music - Amazing Grace, Gibbson	22.05	MIDWEST SHEET MUSIC	22003941
10.1340.1151.6414.06305.1.22	1340 - Northeast High School	Music Supplies	1/5/2022	Music - Favorite German Art Songs Vol 2-	35.90	MIDWEST SHEET MUSIC	22003942
10.1340.1151.6414.06305.1.22	1340 - Northeast High School	Music Supplies	1/5/2022	Music - Folk Songs For Solo Singers, Vol	53.93	MIDWEST SHEET MUSIC	22003942
10.1340.1151.6414.06305.1.22	1340 - Northeast High School	Music Supplies	1/5/2022	Music - I Will Sing, Engelhardt	19.95	MIDWEST SHEET MUSIC	22003941
10.1340.1151.6414.06305.1.22	1340 - Northeast High School	Music Supplies	1/5/2022	Music - Songs For Sight-Singing	13.95	MIDWEST SHEET MUSIC	22003942
10.1340.1151.6414.06305.1.22	1340 - Northeast High School	Music Supplies	1/5/2022	Music - Thixo Onothando, Barret	18.20	MIDWEST SHEET MUSIC	22003941
10.1340.1151.6414.06305.1.22	1340 - Northeast High School	Music Supplies	1/5/2022	Music - Verleih Uns Frieden, Mendelssohn	16.45	MIDWEST SHEET MUSIC	22003941
10.1340.1151.6414.06305.1.22	1340 - Northeast High School	Music Supplies	1/5/2022	Music - Warm-up From Mass, Bernstein	15.75	MIDWEST SHEET MUSIC	22003941
10.1340.1151.6414.06305.1.22	1340 - Northeast High School	Music Supplies	1/5/2022	Shipping	5.68	MIDWEST SHEET MUSIC	22003941
10.1340.1151.6414.06305.1.22	1340 - Northeast High School	Music Supplies	1/5/2022	Shipping	91.80	STAGE ACCENTS	22003204
10.1340.1151.6414.06305.1.22	1340 - Northeast High School	Music Supplies	1/5/2022		500.00	KINWORTHY, SCOTT	
10.1340.1151.6417.06305.1.22	1340 - Northeast High School	Employee Incentive	1/13/2022		306.00	ERVIN, WAYMOND	
10.1340.1151.6417.06305.1.22	1340 - Northeast High School	Employee Incentive	2/7/2022		30.63	EGLI, RHEANNA	
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	1/10/2022	24 Pack Water	5.98	COSENTINO FOOD STORES	22001946
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	1/10/2022	Foam Cups	4.17	COSENTINO FOOD STORES	22001946
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	1/10/2022	Lemonade	14.95	COSENTINO FOOD STORES	22001946
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	1/10/2022	Tea	14.95	COSENTINO FOOD STORES	22001946
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	2/17/2022	12 Pk Sprite	11.98	PRICE CHOPPER CONSENTINOS	22001947
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	2/17/2022	24 Pk Water	2.99	PRICE CHOPPER CONSENTINOS	22001947
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Asst. P.M. Bakery - cut in half	14.34	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Bottled Tea - Sweetened	11.94	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Boxed Chunky Chicken Salad on Croissant	11.99	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Boxed Classic Italian-Focaccia	11.99	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Boxed Ham & Swiss -Croissant	11.99	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Boxed Rst Bf & Swiss-Wheat	11.99	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Boxed Rst Bf, Trky & PJ-White	11.99	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Boxed Turkey, Bacon & Cheddar-White	11.99	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Boxed Veggie & Prvln-Focaccia	11.99	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Contract Discount	(9.10)	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Delivery	10.00	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Grandma's Own Bottled Water - 20 oz	11.94	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Gratuity	20.00	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Wrap-BBQ Chicken & Bacon	11.99	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Wrap-California Club	11.99	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Wrap-Chicken Caesar	11.99	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Wrap-Southwester Chicken	11.99	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/5/2022	Wrap-Thai Chicken	11.99	GRANDMA'S OFFICE CATERING	22003522
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/13/2022	Breakfast Burrito Bar	149.90	GRANDMA'S OFFICE CATERING	22004230
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/13/2022	Coffee: 96 oz Disposable Tote	18.99	GRANDMA'S OFFICE CATERING	22004230
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/13/2022	Contract Discount	(17.35)	GRANDMA'S OFFICE CATERING	22004230
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/13/2022	Countryside Breakfast	149.90	GRANDMA'S OFFICE CATERING	22004230
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/13/2022	Delivery	10.00	GRANDMA'S OFFICE CATERING	22004230
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/13/2022	Gratuity	30.00	GRANDMA'S OFFICE CATERING	22004230
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/13/2022	Juice - 10 oz Asst. Bottles	28.35	GRANDMA'S OFFICE CATERING	22004230
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	1/13/2022		150.00	TRUAX CARMENR	
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	1 Cookie in each box	42.00	GRANDMA'S OFFICE CATERING	22004730
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	1 cookie in each box lunch	18.00	GRANDMA'S OFFICE CATERING	22004729
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Bottled Tea - Sweetened	15.92	GRANDMA'S OFFICE CATERING	22004730
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Bottled Tea-Sweetened	9.95	GRANDMA'S OFFICE CATERING	22004729
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Boxed Classic Italian-Focaccia	11.99	GRANDMA'S OFFICE CATERING	22004729
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Boxed Ham & Swiss-Croissant	11.99	GRANDMA'S OFFICE CATERING	22004729
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Boxed Rst Bf & Swiss-Wheat	11.99	GRANDMA'S OFFICE CATERING	22004729

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Boxed Rst Bf, Trky & PJ-White	35.97	GRANDMA'S OFFICE CATERING	22004729
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Boxed Sandwich Variety	239.80	GRANDMA'S OFFICE CATERING	22004730
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Boxed Turkey, Bacon & Cheddar-White	35.97	GRANDMA'S OFFICE CATERING	22004729
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Boxed Turkey & Cheddar-White	35.97	GRANDMA'S OFFICE CATERING	22004729
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Boxed Turkey & Provolone-Focaccia	11.99	GRANDMA'S OFFICE CATERING	22004729
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Boxed Veggie & Prvln-Focaccia	23.98	GRANDMA'S OFFICE CATERING	22004729
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Boxed Wrap Variety	179.85	GRANDMA'S OFFICE CATERING	22004730
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Canned Soft Drink	8.95	GRANDMA'S OFFICE CATERING	22004729
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Canned Soft Drink	26.85	GRANDMA'S OFFICE CATERING	22004730
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Coffee: 96 oz. Disposable Tote	18.99	GRANDMA'S OFFICE CATERING	22004728
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Contract Discount	(11.34)	GRANDMA'S OFFICE CATERING	22004729
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Contract Discount	(52.83)	GRANDMA'S OFFICE CATERING	22004730
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Delivery	10.00	GRANDMA'S OFFICE CATERING	22004728
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Delivery Charge	10.00	GRANDMA'S OFFICE CATERING	22004730
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Delivery Charge (error)	(10.00)	GRANDMA'S OFFICE CATERING	22004729
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Discount	(12.51)	GRANDMA'S OFFICE CATERING	22004728
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Grandma's Own Bottled Water - 20 oz.	23.88	GRANDMA'S OFFICE CATERING	22004730
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Grandma's Own Bottle Water - 20 oz	9.95	GRANDMA'S OFFICE CATERING	22004729
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Gratuity	30.00	GRANDMA'S OFFICE CATERING	22004728
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Gratuity	40.00	GRANDMA'S OFFICE CATERING	22004729
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Gratuity	40.00	GRANDMA'S OFFICE CATERING	22004730
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Homestyle Breakfast	224.85	GRANDMA'S OFFICE CATERING	22004728
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/7/2022	Juice - Simply Orange 52 oz.	7.99	GRANDMA'S OFFICE CATERING	22004728
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/17/2022	BC Waffle Cones	5.78	PRICE CHOPPER CONSENTINOS	22003354
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/17/2022	Bel Fruit Punch	8.45	PRICE CHOPPER CONSENTINOS	22003354
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/17/2022	Deli Tray	27.99	PRICE CHOPPER CONSENTINOS	22003354
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/17/2022	Fruit Punch - gallon	5.16	PRICE CHOPPER CONSENTINOS	22003517
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/17/2022	Hershey Chocolate Syrup	2.79	PRICE CHOPPER CONSENTINOS	22003354
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/17/2022	Hershey Strawberry Syrup	2.79	PRICE CHOPPER CONSENTINOS	22003354
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/17/2022	Ice Cream - Gal.	11.38	PRICE CHOPPER CONSENTINOS	22003354
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/17/2022	KC Pride Cookie Tray	89.97	PRICE CHOPPER CONSENTINOS	22003518
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/17/2022	KC Pride Sugar Cookie Tray	55.98	PRICE CHOPPER CONSENTINOS	22003518
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/17/2022	Large Brownie Tray	59.98	PRICE CHOPPER CONSENTINOS	22003518
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/17/2022	Neopolitan Ice Cream - gallon	11.98	PRICE CHOPPER CONSENTINOS	22003517
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	2/17/2022	Petite Sweet Tray	49.98	PRICE CHOPPER CONSENTINOS	22003518
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	3/7/2022		83.09	FLORES REBECCA	
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	3/21/2022	Biscoff Gourmet Cookies, 31.2 Oz, Case O	21.98	OFFICE DEPOT INC	22005570
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	3/21/2022	Coffee-Mate Liquid Coffee Creamer Tub Si	7.99	OFFICE DEPOT INC	22005835
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	3/21/2022	Grandmas Big Chocolate Chip Cookies, Pac	38.99	OFFICE DEPOT INC	22005570
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	3/21/2022	Grandmas Big Cookie Peanut Butter Cookie	38.99	OFFICE DEPOT INC	22005570
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	3/21/2022	Nestleacute;(R) Coffee-mate(R) Liquid Cr	7.76	OFFICE DEPOT INC	22005835
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	3/21/2022	Nestleacute;(R) Pure Life(R) Purified Wa	10.06	OFFICE DEPOT INC	22005837
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	3/21/2022	Wonka(R) Laffy Taffy(R) Assorted Tub, 3.	19.99	OFFICE DEPOT INC	22005837
10.1340.1221.6151.44100.4.22	1340 - Northeast High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,923.95		
10.1340.1221.6151.44100.4.22	1340 - Northeast High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,790.48		
10.1340.1221.6151.44100.4.22	1340 - Northeast High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,026.48		
10.1340.1221.6151.44100.4.22	1340 - Northeast High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,878.69		
10.1340.1221.6151.44100.4.22	1340 - Northeast High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,780.56		
10.1340.1221.6151.44100.4.22	1340 - Northeast High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,381.75		
10.1340.1221.6171.44100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.16		
10.1340.1221.6171.44100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.51		
10.1340.1221.6171.44100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.22		
10.1340.1221.6171.44100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.69		
10.1340.1221.6171.44100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.16		
10.1340.1221.6171.44100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.45		
10.1340.1221.6221.44100.4.22	1340 - Northeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	470.88		
10.1340.1221.6221.44100.4.22	1340 - Northeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	454.86		
10.1340.1221.6221.44100.4.22	1340 - Northeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	363.18		
10.1340.1221.6221.44100.4.22	1340 - Northeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	465.44		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.1221.6221.44100.4.22	1340 - Northeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	453.67		
10.1340.1221.6221.44100.4.22	1340 - Northeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	405.82		
10.1340.1221.6231.44100.4.22	1340 - Northeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	241.18		
10.1340.1221.6231.44100.4.22	1340 - Northeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	232.79		
10.1340.1221.6231.44100.4.22	1340 - Northeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	185.93		
10.1340.1221.6231.44100.4.22	1340 - Northeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	238.93		
10.1340.1221.6231.44100.4.22	1340 - Northeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	232.65		
10.1340.1221.6231.44100.4.22	1340 - Northeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	207.57		
10.1340.1221.6232.44100.4.22	1340 - Northeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	56.41		
10.1340.1221.6232.44100.4.22	1340 - Northeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	54.44		
10.1340.1221.6232.44100.4.22	1340 - Northeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	43.48		
10.1340.1221.6232.44100.4.22	1340 - Northeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	55.88		
10.1340.1221.6232.44100.4.22	1340 - Northeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	54.43		
10.1340.1221.6232.44100.4.22	1340 - Northeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	48.55		
10.1340.1221.6241.44100.4.22	1340 - Northeast High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,550.12		
10.1340.1221.6241.44100.4.22	1340 - Northeast High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.19		
10.1340.1221.6241.44100.4.22	1340 - Northeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,555.31		
10.1340.1221.6241.44100.4.22	1340 - Northeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,555.31		
10.1340.1221.6261.44100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	51.41		
10.1340.1221.6261.44100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	49.65		
10.1340.1221.6261.44100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	39.65		
10.1340.1221.6261.44100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	50.81		
10.1340.1221.6261.44100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	49.52		
10.1340.1221.6261.44100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	44.30		
10.1340.1221.6271.44100.4.22	1340 - Northeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.85		
10.1340.1221.6271.44100.4.22	1340 - Northeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.65		
10.1340.1221.6271.44100.4.22	1340 - Northeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.51		
10.1340.1221.6271.44100.4.22	1340 - Northeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.79		
10.1340.1221.6271.44100.4.22	1340 - Northeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.64		
10.1340.1221.6271.44100.4.22	1340 - Northeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.04		
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (CHS)	1,291.76	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (CMS)	1,435.54	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (EAST)	1,435.54	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEHS)	1,291.76	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEHS,NEMS,CHS,CMS,EAS	5,249.19	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEMS)	2,010.67	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (Whittier)	1,435.54	CITY YEAR, INC.	22001971
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/17/2022		133.75	BROWN, MELVIN LAMONT	
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Art1st(R) Watercolor Paper, 12 x 18, Pac	87.25	OFFICE DEPOT INC	22005834
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Aurora 12 Sheet Cross-Cut Shredder, AU12	119.99	OFFICE DEPOT INC	22005572
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Avery(R) T-Shirt Transfers, Light, 8938,	69.98	OFFICE DEPOT INC	22005837
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	BIC(R) Round Stic(R) Ballpoint Pens, Med	4.12	OFFICE DEPOT INC	22005833
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Boise(R) X-9(R) Multi-Use Print amp; Cop	15.54	OFFICE DEPOT INC	22005572
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	BYD Care Level 3 Surgical Masks, Adult,	5.00	OFFICE DEPOT INC	22005837
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	C-Line(R) All-Purpose Plastic Sorter, 2	26.89	OFFICE DEPOT INC	22005572
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Command(TM) Medium Picture Hanging Strip	47.24	OFFICE DEPOT INC	22005837
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Duracell(R) Coppertop AAA Alkaline Batte	16.76	OFFICE DEPOT INC	22005837
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Duracell(R) Coppertop AA Alkaline Batter	16.11	OFFICE DEPOT INC	22005837
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Epson(R) 502 EcoTank Cyan/Magenta/Yellow	38.56	OFFICE DEPOT INC	22005835
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Epson(R) 502 EcoTank Pigment Black Ink B	19.99	OFFICE DEPOT INC	22005835
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Epson(R) 822 DuraBrite(R) Ultra Black In	53.97	OFFICE DEPOT INC	22005572
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Epson(R) 822 DuraBrite(R) Ultra Cyan/Yel	62.08	OFFICE DEPOT INC	22005572
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Hammermill(R) Copy Plus Paper, Letter Si	72.89	OFFICE DEPOT INC	22005835
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Logitech(R) K360 Wireless Compact Keyboa	24.99	OFFICE DEPOT INC	22005837
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Logitech(R) MK345 Wireless Straight Full	39.99	OFFICE DEPOT INC	22005897
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Office Depot(R) Brand 3-Tier Magazine Ho	32.39	OFFICE DEPOT INC	22005897
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Office Depot(R) Brand Dry-Erase Magnetic	25.15	OFFICE DEPOT INC	22005897
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Office Depot(R) Brand File Folders, 1/3	20.79	OFFICE DEPOT INC	22005833
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Office Depot(R) Brand Inkjet and Laser P	33.59	OFFICE DEPOT INC	22005897

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Office Depot(R) Brand Laminated Paper Po	1.99	OFFICE DEPOT INC	22005897
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Office Depot(R) Brand Permanent Markers,	0.13	OFFICE DEPOT INC	22005897
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Office Depot(R) Brand Quadrille Pads, 4	12.60	OFFICE DEPOT INC	22005834
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Office Depot(R) Brand Retractable Ballpo	15.49	OFFICE DEPOT INC	22005833
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Pacon(R) Sulphite Drawing Paper, 9 x 12,	75.57	OFFICE DEPOT INC	22005834
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Pacon(R) Tag Board, 12 x 18, 150 Lb, Whi	50.77	OFFICE DEPOT INC	22005834
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Paper Mate(R) Flair(R) Porous-Point Pens	13.17	OFFICE DEPOT INC	22005835
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Paper Mate(R) InkJoy 50ST Stick Ballpoin	3.49	OFFICE DEPOT INC	22005897
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Post-it(R) Notes Super Sticky Easel Pads	262.98	OFFICE DEPOT INC	22005897
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Post-it(R) Super Sticky Notes, 3 in x 3	31.94	OFFICE DEPOT INC	22005837
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Rolodex(R) Wood Workspace Monitor Stand	67.59	OFFICE DEPOT INC	22005897
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Rubbermaid(R) Regeneration Letter Tray,	43.78	OFFICE DEPOT INC	22005897
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Scotch(R) Magic(TM) Invisible Tape, 3/4	20.60	OFFICE DEPOT INC	22005897
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Sharpie(R) Accent(R) Tank-Style Highligh	56.95	OFFICE DEPOT INC	22005834
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Sharpie(R) Fine Point Permanent Markers,	6.19	OFFICE DEPOT INC	22005837
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Sharpie(R) Paint Marker, Bullet Point, W	12.51	OFFICE DEPOT INC	22005834
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Sharpie(R) Permanent Fine-Point Markers,	93.39	OFFICE DEPOT INC	22005834
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Sharpie(R) Permanent Ultra-Fine Point Ma	43.30	OFFICE DEPOT INC	22005834
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Solo Cup Cozy Touch 12 oz. Insulated Cup	22.09	OFFICE DEPOT INC	22005837
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Swingline(R) LightTouch(R) High-Capacity	31.57	OFFICE DEPOT INC	22005572
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Teacher Created Resources Colorful Confe	14.69	OFFICE DEPOT INC	22005833
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Ticonderoga(R) #2 Pencils, #2 Lead, Soft	18.79	OFFICE DEPOT INC	22005837
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Trend(R) Learning Chart Pack, The Human	15.79	OFFICE DEPOT INC	22005833
10.1340.1251.6411.45100.4.22	1340 - Northeast High School	General Supplies	3/21/2022	Westcott(R) Multi-Purpose Personal Trimm	21.59	OFFICE DEPOT INC	22005837
10.1340.1271.6151.01129.1.22	1340 - Northeast High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,449.65		
10.1340.1271.6151.01129.1.22	1340 - Northeast High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,449.65		
10.1340.1271.6151.01129.1.22	1340 - Northeast High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,449.65		
10.1340.1271.6151.01129.1.22	1340 - Northeast High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,449.65		
10.1340.1271.6151.01129.1.22	1340 - Northeast High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,449.65		
10.1340.1271.6151.01129.1.22	1340 - Northeast High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,449.65		
10.1340.1271.6171.01129.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.39		
10.1340.1271.6171.01129.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.39		
10.1340.1271.6171.01129.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.39		
10.1340.1271.6171.01129.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.39		
10.1340.1271.6171.01129.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.39		
10.1340.1271.6171.01129.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.39		
10.1340.1271.6221.01129.1.22	1340 - Northeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	293.96		
10.1340.1271.6221.01129.1.22	1340 - Northeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	293.96		
10.1340.1271.6221.01129.1.22	1340 - Northeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	293.96		
10.1340.1271.6221.01129.1.22	1340 - Northeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	293.96		
10.1340.1271.6221.01129.1.22	1340 - Northeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	293.96		
10.1340.1271.6221.01129.1.22	1340 - Northeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	293.96		
10.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	139.67		
10.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	143.46		
10.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	139.72		
10.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	143.70		
10.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	135.52		
10.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	135.64		
10.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	32.67		
10.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.55		
10.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	32.68		
10.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	33.62		
10.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	31.70		
10.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	31.73		
10.1340.1271.6241.01129.1.22	1340 - Northeast High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,275.05		
10.1340.1271.6241.01129.1.22	1340 - Northeast High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.59		
10.1340.1271.6241.01129.1.22	1340 - Northeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,277.64		
10.1340.1271.6241.01129.1.22	1340 - Northeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,277.64		
10.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	32.09		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	32.08		
10.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	32.08		
10.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	32.09		
10.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	32.08		
10.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	32.08		
10.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.67		
10.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.67		
10.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.67		
10.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.68		
10.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.67		
10.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.67		
10.1340.2111.6151.01792.1.22	1340 - Northeast High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,649.75		
10.1340.2111.6151.01792.1.22	1340 - Northeast High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,992.23		
10.1340.2111.6151.01792.1.22	1340 - Northeast High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,700.91		
10.1340.2111.6151.01792.1.22	1340 - Northeast High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,912.91		
10.1340.2111.6151.01792.1.22	1340 - Northeast High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,859.91		
10.1340.2111.6151.01792.1.22	1340 - Northeast High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,347.56		
10.1340.2111.6151.45100.4.22	1340 - Northeast High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,782.75		
10.1340.2111.6151.45100.4.22	1340 - Northeast High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,782.75		
10.1340.2111.6151.45100.4.22	1340 - Northeast High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,782.75		
10.1340.2111.6151.45100.4.22	1340 - Northeast High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,782.75		
10.1340.2111.6151.45100.4.22	1340 - Northeast High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,782.75		
10.1340.2111.6151.45100.4.22	1340 - Northeast High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,782.75		
10.1340.2111.6171.01792.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.81		
10.1340.2111.6171.01792.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.79		
10.1340.2111.6171.01792.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.21		
10.1340.2111.6171.01792.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.21		
10.1340.2111.6171.01792.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.96		
10.1340.2111.6171.01792.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.83		
10.1340.2111.6171.45100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.66		
10.1340.2111.6171.45100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.66		
10.1340.2111.6171.45100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.66		
10.1340.2111.6171.45100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.66		
10.1340.2111.6171.45100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.66		
10.1340.2111.6171.45100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.66		
10.1340.2111.6221.01792.1.22	1340 - Northeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	317.97		
10.1340.2111.6221.01792.1.22	1340 - Northeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	435.96		
10.1340.2111.6221.01792.1.22	1340 - Northeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	409.12		
10.1340.2111.6221.01792.1.22	1340 - Northeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	426.08		
10.1340.2111.6221.01792.1.22	1340 - Northeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	421.84		
10.1340.2111.6221.01792.1.22	1340 - Northeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	385.80		
10.1340.2111.6221.45100.4.22	1340 - Northeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	213.93		
10.1340.2111.6221.45100.4.22	1340 - Northeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	213.93		
10.1340.2111.6221.45100.4.22	1340 - Northeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	213.93		
10.1340.2111.6221.45100.4.22	1340 - Northeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	213.93		
10.1340.2111.6221.45100.4.22	1340 - Northeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	213.93		
10.1340.2111.6221.45100.4.22	1340 - Northeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	213.93		
10.1340.2111.6231.01792.1.22	1340 - Northeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	163.78		
10.1340.2111.6231.01792.1.22	1340 - Northeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	247.02		
10.1340.2111.6231.01792.1.22	1340 - Northeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	228.96		
10.1340.2111.6231.01792.1.22	1340 - Northeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	242.10		
10.1340.2111.6231.01792.1.22	1340 - Northeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	238.81		
10.1340.2111.6231.01792.1.22	1340 - Northeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	207.05		
10.1340.2111.6231.45100.4.22	1340 - Northeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	110.20		
10.1340.2111.6231.45100.4.22	1340 - Northeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	110.20		
10.1340.2111.6231.45100.4.22	1340 - Northeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	110.20		
10.1340.2111.6231.45100.4.22	1340 - Northeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	110.20		
10.1340.2111.6231.45100.4.22	1340 - Northeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	110.20		
10.1340.2111.6231.45100.4.22	1340 - Northeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	110.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2111.6232.01792.1.22	1340 - Northeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	38.30		
10.1340.2111.6232.01792.1.22	1340 - Northeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	57.77		
10.1340.2111.6232.01792.1.22	1340 - Northeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	53.55		
10.1340.2111.6232.01792.1.22	1340 - Northeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	56.62		
10.1340.2111.6232.01792.1.22	1340 - Northeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	55.85		
10.1340.2111.6232.01792.1.22	1340 - Northeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	48.42		
10.1340.2111.6232.45100.4.22	1340 - Northeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.77		
10.1340.2111.6232.45100.4.22	1340 - Northeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.77		
10.1340.2111.6232.45100.4.22	1340 - Northeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.77		
10.1340.2111.6232.45100.4.22	1340 - Northeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.77		
10.1340.2111.6232.45100.4.22	1340 - Northeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.77		
10.1340.2111.6232.45100.4.22	1340 - Northeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.77		
10.1340.2111.6241.01792.1.22	1340 - Northeast High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.1340.2111.6241.01792.1.22	1340 - Northeast High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.1340.2111.6241.01792.1.22	1340 - Northeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.1340.2111.6241.01792.1.22	1340 - Northeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.1340.2111.6241.45100.4.22	1340 - Northeast High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.1340.2111.6241.45100.4.22	1340 - Northeast High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.1340.2111.6241.45100.4.22	1340 - Northeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.1340.2111.6241.45100.4.22	1340 - Northeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.1340.2111.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	34.71		
10.1340.2111.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	52.30		
10.1340.2111.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	48.48		
10.1340.2111.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	51.26		
10.1340.2111.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	50.56		
10.1340.2111.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.85		
10.1340.2111.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.35		
10.1340.2111.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.35		
10.1340.2111.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.35		
10.1340.2111.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.35		
10.1340.2111.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.35		
10.1340.2111.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.35		
10.1340.2111.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.97		
10.1340.2111.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.99		
10.1340.2111.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.55		
10.1340.2111.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.87		
10.1340.2111.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.79		
10.1340.2111.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.02		
10.1340.2111.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.67		
10.1340.2111.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.67		
10.1340.2111.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.67		
10.1340.2111.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.67		
10.1340.2111.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.67		
10.1340.2111.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.67		
10.1340.2121.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,944.00		
10.1340.2121.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,944.00		
10.1340.2121.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,944.00		
10.1340.2121.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,944.00		
10.1340.2121.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,944.00		
10.1340.2121.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,944.00		
10.1340.2121.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.80		
10.1340.2121.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.80		
10.1340.2121.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.80		
10.1340.2121.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.80		
10.1340.2121.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.80		
10.1340.2121.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.80		
10.1340.2121.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	233.28		
10.1340.2121.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	233.28		
10.1340.2121.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	233.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2121.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	233.28		
10.1340.2121.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	233.28		
10.1340.2121.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	233.28		
10.1340.2121.6231.01100.1.22	1340 - Northeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	114.65		
10.1340.2121.6231.01100.1.22	1340 - Northeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	114.65		
10.1340.2121.6231.01100.1.22	1340 - Northeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	114.65		
10.1340.2121.6231.01100.1.22	1340 - Northeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	114.65		
10.1340.2121.6231.01100.1.22	1340 - Northeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	114.65		
10.1340.2121.6231.01100.1.22	1340 - Northeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	114.65		
10.1340.2121.6232.01100.1.22	1340 - Northeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.81		
10.1340.2121.6232.01100.1.22	1340 - Northeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.81		
10.1340.2121.6232.01100.1.22	1340 - Northeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.81		
10.1340.2121.6232.01100.1.22	1340 - Northeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.81		
10.1340.2121.6232.01100.1.22	1340 - Northeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.81		
10.1340.2121.6232.01100.1.22	1340 - Northeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.81		
10.1340.2121.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.1340.2121.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.1340.2121.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.1340.2121.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.1340.2121.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.47		
10.1340.2121.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.47		
10.1340.2121.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.47		
10.1340.2121.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.47		
10.1340.2121.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.47		
10.1340.2121.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.47		
10.1340.2121.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.87		
10.1340.2121.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.87		
10.1340.2121.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.87		
10.1340.2121.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.87		
10.1340.2121.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.87		
10.1340.2121.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.87		
10.1340.2212.6312.06305.1.22	1340 - Northeast High School	Instructional Program Improvement	2/7/2022	Professional Development - PLC at Work	5,200.00	SOLUTION TREE, INC.	22004509
10.1340.2213.6312.42300.4.22	1340 - Northeast High School	Instructional Program Improvement Servic	3/2/2022		250.00	UNIVERSITY OF MISSOURI-COLUMBIA	
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/5/2022	Geographics Parchment Certificates, 8-1/	21.63	OFFICE DEPOT INC	22003730
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/5/2022	Logitech(R) M325 Wireless Mouse, Vivid V	35.98	OFFICE DEPOT INC	22003730
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/5/2022	Logitech(R) R400 2.4GHz Wireless Present	31.84	OFFICE DEPOT INC	22003730
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/5/2022	Oxford Letter Certificate Holder - 8 1/2	70.86	OFFICE DEPOT INC	22003730
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/5/2022	SICURIX Shoelace Lanyard, Flat Hook, Bla	47.88	OFFICE DEPOT INC	22003730
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/5/2022	TF Publishing Monthly Planner, 8 x 6-1/2	39.96	OFFICE DEPOT INC	22003730
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/5/2022	Zebra Premier PVC Card - 500	92.00	OFFICE DEPOT INC	22003730
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/13/2022	beads galore backfrop	15.99	FUN EXPRESS LLC	22003212
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/13/2022	bright foam picture frames	7.43	FUN EXPRESS LLC	22003212
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/13/2022	Day of the dead backdrop	11.97	FUN EXPRESS LLC	22003212
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/13/2022	Fiesta neon backdrop	15.99	FUN EXPRESS LLC	22003212
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/13/2022	Fringe backdrop -blk, gld, slvr	8.39	FUN EXPRESS LLC	22003212
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/13/2022	Grad purple yard letters	60.79	FUN EXPRESS LLC	22003212
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/13/2022	graduation fringe backdrop	15.99	FUN EXPRESS LLC	22003212
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/13/2022	Hollywood star column topper	34.14	FUN EXPRESS LLC	22003212
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/13/2022	Mad scientist design a room wall backdro	12.94	FUN EXPRESS LLC	22003212
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/13/2022	plastic bobbing head graduation frames	16.79	FUN EXPRESS LLC	22003212
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/13/2022	Santa design a room brick wall backgroun	15.19	FUN EXPRESS LLC	22003212
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	1/13/2022	santas workshop dar set	8.17	FUN EXPRESS LLC	22003212
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/7/2022	Cricut EasyPress Mat, 12" x 12", Gray (2	25.49	STAPLES INC.	22004236
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/7/2022	Cricut Everyday Iron-On Material for Ass	23.98	STAPLES INC.	22004236
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/7/2022	Cricut Everyday Iron-On Rainbow Material	25.49	STAPLES INC.	22004236
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/7/2022	Cricut Explore Printable Vinyl, 11" x 8.	11.49	STAPLES INC.	22004236
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/7/2022	Cricut Premium Vinyl, Permanent, 12" x 1	11.49	STAPLES INC.	22004236
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/7/2022	PanzerGlass Scratch-Resistant Screen Pro	38.75	STAPLES INC.	22004236
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/7/2022	Really Useful Box 4 Liter, Clear (4L CL)	34.96	STAPLES INC.	22004236

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/7/2022	SanDisk Extreme 64GB (CompactFlash) Flas	66.99	STAPLES INC.	22004236
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	3" x 3" post it notes pads	16.63	DEMCO, INC.	22004722
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	award saying slap bracelet	10.86	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	award sayings rubber bracelets	26.52	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	casno night popcorn box	4.79	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	cellophane basket bag	14.39	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	Cloreox desinfecting wipes	13.15	DEMCO, INC.	22004722
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	deluxe elf hat	20.78	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	deluxe plush santa hat	22.40	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	Dry erase calendar: hesagosn	8.37	DEMCO, INC.	22004722
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	glue dots-craft	9.59	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	glue dots-mini	9.59	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	Holiday ugly sweater sticker awards	5.83	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	large cello clear basket bags	9.59	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	large galvanized buckets	17.59	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	Lights & sounds buzzers	24.13	DEMCO, INC.	22004722
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	Pete the Cat roll canvas bag	14.88	DEMCO, INC.	22004722
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	popcorn paper cup	6.39	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	purple graduation cello bags	3.66	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	purple med cello bags	3.43	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	small cello clear basket bags	5.03	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	super soaring dancing scarves	19.99	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	surebonder 100 pc	15.99	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	Tabs for hanging file folders	5.82	DEMCO, INC.	22004722
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	ugly sweater award sash	15.92	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	2/17/2022	wooden fiesta maracas	15.99	FUN EXPRESS LLC	22004726
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	3/18/2022	Berkley Square Unwrapped 7-3/4" Round St	2.00	STAPLES INC.	22005584
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	3/18/2022	Break Box Something for Everyone, Keurig	50.99	STAPLES INC.	22005585
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	3/18/2022	Dixie Dome Lids, White, 1000/Carton (D95	67.36	STAPLES INC.	22005584
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	3/18/2022	Dixie Pathways Poly Paper Hot Cups, 12 o	69.35	STAPLES INC.	22005584
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	3/18/2022	Perk Paper Hot Cup Sleeve, Brown, 500/Pa	20.07	STAPLES INC.	22005584
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	3/18/2022	SICURIX Lanyards, Black, 100/Pack (65619	59.99	STAPLES INC.	22005584
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	10 truths and a dare (#1932LQX)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	11 paper hearts (#1790TD2)	15.66	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Again, but better (#1741ZD5)	10.75	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	All the tides of fate (#1734VDX)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	All This Time (#1923PS6)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Anna K : a love story (#1601GP9)	17.56	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	As if on cue (#1921USX)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Better together (#1948WN9)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Boarding school Juliet. Vol. 10 (part of	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Boarding school Juliet. Vol. 11 (part of	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Boarding school Juliet. Vol. 12 (part of	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Boarding school Juliet. Vol. 13 (part of	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Boarding school Juliet. Vol. 14 (part of	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Boarding school Juliet. Vol. 15 (part of	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Boarding school Juliet. Vol. 16 (part of	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Boarding school Juliet. Vol. 1 (part of	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Boarding school Juliet. Vol. 2 (part of	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Boarding school Juliet. Vol. 3 (part of	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Boarding school Juliet. Vol. 4 (part of	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Boarding school Juliet. Vol. 5 (part of	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Boarding school Juliet. Vol. 6 (part of	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Boarding school Juliet. Vol. 7 (part of	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Boarding school Juliet. Vol. 8 (part of	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Boarding school Juliet. Vol. 9 (part of	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Cardcaptor Sakura Clear Card 10 (#1729CS	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	CardCaptor Sakura. Clear card.2 (#1298CK	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	CardCaptor Sakura. Clear card.3 (#1297VK	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	CardCaptor Sakura. Clear card.4 (#1292ZM	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	CardCaptor Sakura. Clear card.5 (#1456UP	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	CardCaptor Sakura. Clear card.6 (#1437YT	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	CardCaptor Sakura. Clear card.7 (#1004GX	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	CardCaptor Sakura. Clear card.8 (#1440HY	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	CardCaptor Sakura. Clear card.9 (#1914LD	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	CardCaptor Sakura. Clear card.Volume 1 (	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Case closed. Volume 68 (#1333YR1)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Case closed. Volume 69 (#1300HU7)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Case closed. Volume 70 (#1303EU4)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Case closed. Volume 71 (#1317UW8)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Case closed. Volume 72 (#1317VW5)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Case closed. Volume 73 (#1011GZ9)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Case closed. Volume 74 (#1011HZ6)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Case closed. Volume 75 (#1625QE8)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Case closed. Volume 76 (#1891QA7)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Case closed. Volume 77 (#1651DN8)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Case closed. Volume 78 (#1651EN5)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Case closed. Volume 79 (#1836BS4)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Daytime shooting star. 10 (part of set #	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Daytime shooting star. 11 (part of set #	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Daytime shooting star. 1 (part of set #A	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Daytime shooting star. 2 (part of set #A	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Daytime shooting star. 3 (part of set #A	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Daytime shooting star. 4 (part of set #A	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Daytime shooting star. 5 (part of set #A	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Daytime shooting star. 6 (part of set #A	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Daytime shooting star. 7 (part of set #A	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Daytime shooting star. 8 (part of set #A	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Daytime shooting star. 9 (part of set #A	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Daytime Shooting Star, Vol. 12 (part of	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Delicious in dungeon. 1 (part of set #A3	13.40	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Delicious in dungeon. 2 (part of set #A3	13.40	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Delicious in dungeon. 3 (part of set #A3	13.40	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Delicious in dungeon. 4 (part of set #A3	13.40	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Delicious in dungeon. 5 (part of set #A3	13.40	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Delicious in dungeon. 6 (part of set #A3	13.40	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Delicious in dungeon. 7 (part of set #A3	13.40	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Delicious in dungeon. 8 (part of set #A3	13.40	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Delicious in dungeon. 9 (part of set #A3	13.40	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Edens zero. 10 (#1999AB4)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Edens zero. 11 (#1999BB1)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Edens Zero 12 (#1788GP1)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Edens Zero 13 (#1788JP3)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Edens Zero 14 (#1729FS2)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Edens zero. 1,Into the sky where cherry	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Edens zero. 2,Iron tears (#1437ZT5)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Edens zero. 3,Warship of the demon king	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Edens zero. 4,New friends (#1004KX5)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Edens zero. 5,Fireworks (#1004NX7)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Edens zero. 7,I know you can keep pressi	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Edens zero. 8,Someone to love (#1697KC9)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Edens zero. 9,Don't shed a tear (#1697NC	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Fairy Tail. 100 years quest.1 (#1591JW2)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Fairy Tail. 100 years quest.2 (#1591HW8)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Fairy Tail. 100 years quest.3 (#1439AY7)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Fairy Tail. 100 years quest.4 (#1438ZY2)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Fairy Tail. 100 years quest.5 (#1697BC3)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Fairy Tail. 100 years quest.6 (#1999EB3)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Fairy Tail. 100 years quest.7 (#1911KD9)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Fairy Tail 100 Years Quest 8 (#1787TPX)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	Happily ever afters (#1785TD9)	8.35	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/7/2022	The bright & the pale (#1988HM3)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22002058
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	14 ways to die (#1924FM0)	16.80	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Accidental (#1687GP0)	17.81	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Ace of spades (#1949JN0)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Again again (#1645DQ2)	16.80	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	All that glitters (#1518EZ1)	18.76	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	All the pretty things (#1790ZD6)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	A short biography of Nancy Reagan (#1207	8.96	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Assault Weapons (#1677KT7)	25.95	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Band nerds : poetry from the 13th chair	18.46	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Batgirl. Volume 3,Point blank (#1316ZE0)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Billie Eilish, the unofficial biography	28.04	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Breakout EDU kit and platform access. (#	750.00	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Cricut basic perforation blade = Lame ba	29.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Cricut basic tool set = Jeu elementaire	25.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Cricut EasyPress 2, 12 X 10. Mint. (#110	279.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Cricut explore multi pen set, black = Je	12.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Cricut extra-thick, self-healing cutting	69.98	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Cricut fine point blades = Lame a pointe	11.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Cricut glitter iron-on. Red =Transfert t	14.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Cricut knife blade kit = Cricut kit de l	19.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Cricut portable trimmer replacement scor	5.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Cricut Rotary Blade Kit (#1668KK4)	16.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Cricut stencil vinyl = Pochoir en vinyle	9.97	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Cyber mobs, trolls, and online harassmen	30.00	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Deadly vaping additives : CBD, THC, and	25.95	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Dragon Ball super. 11,Great escape (part	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Dragon Ball super. 13,Battles abound (pa	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Dragon Ball super. 2,The winning univers	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Dragon Ball super. 4,Last chance for hop	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Dragon Ball super. 5,The decisive battle	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Dragon Ball super. 7,Universe survival!	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Dragon Ball super. 8,Sign of son Goku's	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Dragon Ball Super, Vol. 15 (part of set	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Edie in between (#1641GQ9)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Food security (#1685SR1)	33.65	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Gender identity (#1745GR7)	30.00	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Godchild. Vol. 1 (part of set #A252898)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Godchild. Vol. 2 (part of set #A252898)	8.11	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Godchild. Vol. 5 (part of set #A252898)	8.11	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Godchild. Vol. 7 (part of set #A252898)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Godchild. Vol. 8 (part of set #A252898)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Gods of world mythology (#1863QS0)	32.05	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Hamlet (part of set #A262079) (#13022V9)	8.96	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Homeless : youth living on the streets (	32.05	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	How social media impacts news (#1864WS0)	32.05	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Impeachment (#1685TR9)	33.65	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Jobs in law enforcement (#1786PR0)	27.91	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Jobs in the court system (#1786RR5)	27.91	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Kamala Harris : first female US vice pre	26.00	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	King Shaka : Zulu legend (part of set #A	15.12	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	LEGO play book : ideas to bring your bri	22.19	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Magical ideas (#1746SQ2)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Patrick Mahomes : new NFL superstar (#18	32.05	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Pharmacy technician (#1676HT9)	25.95	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Romeo & Juliet (part of set #A262079) (#	8.96	FOLLETT LIBRARY RESOURCES, INC.	22003227

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Shaka rising : a legend of the warrior p	15.15	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Super Fake Love Song (#1727JV3)	24.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	The accidental bad girl (#1645LH7)	15.16	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	The afterlife of the party (#1523NZ0)	16.89	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	The Cain saga. Earl Cain series 5,Godchi	8.11	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	The lightning thief (#1228ZL1)	35.39	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	The marijuana legalization debate (#1745	30.00	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	The mortal instruments, the graphic nove	23.28	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Through the woods (#0948HN6)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Wonder Woman. Come back to me (#1441ZY3)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Wonder Woman : her greatest battles. (#1	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Wonder Woman: her greatest victories. (#	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6441.01781.1.22	1340 - Northeast High School	Library books	2/17/2022	Wonder Woman. The Cheetah (#1442CY2)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22003227
10.1340.2221.6496.01781.1.22	1340 - Northeast High School	Small Equipment/Furniture	2/7/2022	Moore Co iTeach Mobile	464.83	DEMCO, INC.	22003211
10.1340.2411.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,760.50		
10.1340.2411.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,760.50		
10.1340.2411.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,760.50		
10.1340.2411.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,760.50		
10.1340.2411.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,760.50		
10.1340.2411.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,760.50		
10.1340.2411.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	70.70		
10.1340.2411.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	70.70		
10.1340.2411.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	70.70		
10.1340.2411.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	70.70		
10.1340.2411.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	70.70		
10.1340.2411.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	70.70		
10.1340.2411.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	451.26		
10.1340.2411.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	451.26		
10.1340.2411.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	451.26		
10.1340.2411.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	451.26		
10.1340.2411.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	451.26		
10.1340.2411.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	451.26		
10.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	225.72		
10.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	225.72		
10.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	225.72		
10.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	225.72		
10.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	225.72		
10.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	225.72		
10.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	52.79		
10.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	52.79		
10.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	52.79		
10.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	52.79		
10.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.79		
10.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.79		
10.1340.2411.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,643.58		
10.1340.2411.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	59.96		
10.1340.2411.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.1340.2411.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
10.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	49.26		
10.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	49.26		
10.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	49.26		
10.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	49.26		
10.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	49.26		
10.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	49.26		
10.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.64		
10.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.64		
10.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.64		
10.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.64		
10.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.64		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.64		
10.1340.2411.6363.01100.1.22	1340 - Northeast High School	Printing and Binding	1/13/2022	4-part NCR -Notice of Short-Term Suspens	117.56	LINEAGE MAILING SERVICES LLC	22004270
10.1340.2411.6363.01100.1.22	1340 - Northeast High School	Printing and Binding	1/13/2022	NORTHEAST HIGH	407.07	ALL COPY PRODUCTS, INC	22004350
10.1340.2411.6363.01100.1.22	1340 - Northeast High School	Printing and Binding	1/13/2022	NORTHEAST HIGH	196.97	ALL COPY PRODUCTS, INC	22004450
10.1340.2411.6363.01100.1.22	1340 - Northeast High School	Printing and Binding	2/17/2022	NORTHEAST HIGH	326.46	ALL COPY PRODUCTS, INC	22005368
10.1340.2411.6363.01100.1.22	1340 - Northeast High School	Printing and Binding	3/17/2022	NORTHEAST HIGH	523.76	ALL COPY PRODUCTS, INC	22006122
10.1340.2521.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,119.37		
10.1340.2521.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,119.37		
10.1340.2521.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,119.37		
10.1340.2521.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,119.37		
10.1340.2521.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,119.37		
10.1340.2521.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,119.37		
10.1340.2521.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.95		
10.1340.2521.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.95		
10.1340.2521.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.95		
10.1340.2521.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.95		
10.1340.2521.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.95		
10.1340.2521.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.95		
10.1340.2521.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	134.32		
10.1340.2521.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	134.32		
10.1340.2521.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	134.32		
10.1340.2521.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	134.32		
10.1340.2521.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	134.32		
10.1340.2521.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	134.32		
10.1340.2521.6231.01100.1.22	1340 - Northeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	67.30		
10.1340.2521.6231.01100.1.22	1340 - Northeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	67.30		
10.1340.2521.6231.01100.1.22	1340 - Northeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	67.30		
10.1340.2521.6231.01100.1.22	1340 - Northeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	67.30		
10.1340.2521.6231.01100.1.22	1340 - Northeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	67.30		
10.1340.2521.6231.01100.1.22	1340 - Northeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	67.30		
10.1340.2521.6232.01100.1.22	1340 - Northeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.74		
10.1340.2521.6232.01100.1.22	1340 - Northeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.74		
10.1340.2521.6232.01100.1.22	1340 - Northeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.74		
10.1340.2521.6232.01100.1.22	1340 - Northeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.74		
10.1340.2521.6232.01100.1.22	1340 - Northeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.74		
10.1340.2521.6232.01100.1.22	1340 - Northeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.74		
10.1340.2521.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	410.58		
10.1340.2521.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.98		
10.1340.2521.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.56		
10.1340.2521.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.56		
10.1340.2521.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.66		
10.1340.2521.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.66		
10.1340.2521.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.66		
10.1340.2521.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.66		
10.1340.2521.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.66		
10.1340.2521.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.66		
10.1340.2521.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.68		
10.1340.2521.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.68		
10.1340.2521.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.68		
10.1340.2521.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.68		
10.1340.2521.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.68		
10.1340.2521.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.68		
10.1340.2541.6168.02950.1.22	1340 - Northeast High School	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	904.52		
10.1340.2541.6168.02950.1.22	1340 - Northeast High School	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	611.89		
10.1340.2541.6168.02950.1.22	1340 - Northeast High School	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	944.01		
10.1340.2541.6168.02950.1.22	1340 - Northeast High School	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	236.56		
10.1340.2541.6168.02950.1.22	1340 - Northeast High School	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,779.03		
10.1340.2541.6231.02950.1.22	1340 - Northeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	55.74		
10.1340.2541.6231.02950.1.22	1340 - Northeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	37.85		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2541.6231.02950.1.22	1340 - Northeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	58.17		
10.1340.2541.6231.02950.1.22	1340 - Northeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.44		
10.1340.2541.6231.02950.1.22	1340 - Northeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	109.62		
10.1340.2541.6232.02950.1.22	1340 - Northeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.03		
10.1340.2541.6232.02950.1.22	1340 - Northeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.85		
10.1340.2541.6232.02950.1.22	1340 - Northeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.60		
10.1340.2541.6232.02950.1.22	1340 - Northeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.37		
10.1340.2541.6232.02950.1.22	1340 - Northeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.65		
10.1340.2541.6261.02950.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.85		
10.1340.2541.6261.02950.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.02		
10.1340.2541.6261.02950.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.37		
10.1340.2541.6261.02950.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.10		
10.1340.2541.6261.02950.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.18		
10.1340.2541.6271.02950.1.22	1340 - Northeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.36		
10.1340.2541.6271.02950.1.22	1340 - Northeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.92		
10.1340.2541.6271.02950.1.22	1340 - Northeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.42		
10.1340.2541.6271.02950.1.22	1340 - Northeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.36		
10.1340.2541.6271.02950.1.22	1340 - Northeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.67		
10.1340.2542.6151.02077.1.22	1340 - Northeast High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9,661.61		
10.1340.2542.6151.02077.1.22	1340 - Northeast High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9,899.60		
10.1340.2542.6151.02077.1.22	1340 - Northeast High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10,012.45		
10.1340.2542.6151.02077.1.22	1340 - Northeast High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9,654.29		
10.1340.2542.6151.02077.1.22	1340 - Northeast High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9,831.45		
10.1340.2542.6151.02077.1.22	1340 - Northeast High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9,906.07		
10.1340.2542.6171.02077.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	70.10		
10.1340.2542.6171.02077.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	70.64		
10.1340.2542.6171.02077.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	70.13		
10.1340.2542.6171.02077.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	69.95		
10.1340.2542.6171.02077.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	70.32		
10.1340.2542.6171.02077.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	69.96		
10.1340.2542.6221.02077.1.22	1340 - Northeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,159.40		
10.1340.2542.6221.02077.1.22	1340 - Northeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,164.39		
10.1340.2542.6221.02077.1.22	1340 - Northeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,156.05		
10.1340.2542.6221.02077.1.22	1340 - Northeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,152.97		
10.1340.2542.6221.02077.1.22	1340 - Northeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,159.38		
10.1340.2542.6221.02077.1.22	1340 - Northeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,153.03		
10.1340.2542.6231.02077.1.22	1340 - Northeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	573.36		
10.1340.2542.6231.02077.1.22	1340 - Northeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	588.11		
10.1340.2542.6231.02077.1.22	1340 - Northeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	595.11		
10.1340.2542.6231.02077.1.22	1340 - Northeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	572.88		
10.1340.2542.6231.02077.1.22	1340 - Northeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	583.77		
10.1340.2542.6231.02077.1.22	1340 - Northeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	588.49		
10.1340.2542.6232.02077.1.22	1340 - Northeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	134.09		
10.1340.2542.6232.02077.1.22	1340 - Northeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	137.55		
10.1340.2542.6232.02077.1.22	1340 - Northeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	139.18		
10.1340.2542.6232.02077.1.22	1340 - Northeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	133.98		
10.1340.2542.6232.02077.1.22	1340 - Northeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	136.53		
10.1340.2542.6232.02077.1.22	1340 - Northeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	137.63		
10.1340.2542.6241.02077.1.22	1340 - Northeast High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,921.41		
10.1340.2542.6241.02077.1.22	1340 - Northeast High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.36		
10.1340.2542.6241.02077.1.22	1340 - Northeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,961.77		
10.1340.2542.6241.02077.1.22	1340 - Northeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,961.77		
10.1340.2542.6261.02077.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	144.15		
10.1340.2542.6261.02077.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	147.22		
10.1340.2542.6261.02077.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	149.50		
10.1340.2542.6261.02077.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	144.00		
10.1340.2542.6261.02077.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	146.39		
10.1340.2542.6261.02077.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	147.36		
10.1340.2542.6271.02077.1.22	1340 - Northeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.34		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2542.6271.02077.1.22	1340 - Northeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.71		
10.1340.2542.6271.02077.1.22	1340 - Northeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.85		
10.1340.2542.6271.02077.1.22	1340 - Northeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.31		
10.1340.2542.6271.02077.1.22	1340 - Northeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.58		
10.1340.2542.6271.02077.1.22	1340 - Northeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.70		
10.1340.2542.6335.02015.1.22	1340 - Northeast High School	Water and Sewer	1/13/2022	KC WATER ON CC	90.53	CITY OF KANSAS CITY MISSOURI	
10.1340.2542.6335.02015.1.22	1340 - Northeast High School	Water and Sewer	1/14/2022	KC Water Master Bills	1,069.16	CITY OF KANSAS CITY MISSOURI	
10.1340.2542.6335.02015.1.22	1340 - Northeast High School	Water and Sewer	2/7/2022	KC WATER ON CC	106.70	CITY OF KANSAS CITY MISSOURI	
10.1340.2542.6335.02015.1.22	1340 - Northeast High School	Water and Sewer	2/15/2022	KC Water Master Bills	1,052.07	CITY OF KANSAS CITY MISSOURI	
10.1340.2542.6335.02015.1.22	1340 - Northeast High School	Water and Sewer	3/2/2022	KC WATER ON CC	100.23	CITY OF KANSAS CITY MISSOURI	
10.1340.2542.6335.02015.1.22	1340 - Northeast High School	Water and Sewer	3/14/2022	KC Water Master Bills	384.10	CITY OF KANSAS CITY MISSOURI	
10.1340.2542.6481.02015.1.22	1340 - Northeast High School	Electric	1/24/2022	KCPL Bank Statement	7,594.19	EVERGY	
10.1340.2542.6481.02015.1.22	1340 - Northeast High School	Electric	2/23/2022	KCPL Bank Statement	8,709.07	EVERGY	
10.1340.2542.6481.02015.1.22	1340 - Northeast High School	Electric	3/23/2022	KCPL Bank Statement	7,908.36	EVERGY	
10.1340.2542.6482.02015.1.22	1340 - Northeast High School	Gas - Natural	1/10/2022	Centerpoint Energy	1,944.84	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1340.2542.6482.02015.1.22	1340 - Northeast High School	Gas - Natural	2/7/2022	Centerpoint Energy	2,751.05	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1340.2542.6482.02015.1.22	1340 - Northeast High School	Gas - Natural	3/7/2022	Centerpoint Energy	2,976.08	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1340.2542.6482.02015.1.22	1340 - Northeast High School	Gas - Natural	3/21/2022	Centerpoint Energy	5,647.16	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1340.2546.6151.02078.1.22	1340 - Northeast High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7,400.80		
10.1340.2546.6151.02078.1.22	1340 - Northeast High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7,400.80		
10.1340.2546.6151.02078.1.22	1340 - Northeast High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7,400.80		
10.1340.2546.6151.02078.1.22	1340 - Northeast High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7,400.80		
10.1340.2546.6151.02078.1.22	1340 - Northeast High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7,400.80		
10.1340.2546.6151.02078.1.22	1340 - Northeast High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7,537.45		
10.1340.2546.6168.02078.1.22	1340 - Northeast High School	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	785.57		
10.1340.2546.6168.02078.1.22	1340 - Northeast High School	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	614.79		
10.1340.2546.6168.02078.1.22	1340 - Northeast High School	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,008.57		
10.1340.2546.6168.02078.1.22	1340 - Northeast High School	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,261.89		
10.1340.2546.6168.02078.1.22	1340 - Northeast High School	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	341.55		
10.1340.2546.6171.02078.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	74.54		
10.1340.2546.6171.02078.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	74.54		
10.1340.2546.6171.02078.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	74.54		
10.1340.2546.6171.02078.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	74.54		
10.1340.2546.6171.02078.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	74.54		
10.1340.2546.6171.02078.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	74.54		
10.1340.2546.6221.02078.1.22	1340 - Northeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	888.10		
10.1340.2546.6221.02078.1.22	1340 - Northeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	888.10		
10.1340.2546.6221.02078.1.22	1340 - Northeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	888.10		
10.1340.2546.6221.02078.1.22	1340 - Northeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	888.10		
10.1340.2546.6221.02078.1.22	1340 - Northeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	888.10		
10.1340.2546.6221.02078.1.22	1340 - Northeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	888.10		
10.1340.2546.6231.02078.1.22	1340 - Northeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	498.41		
10.1340.2546.6231.02078.1.22	1340 - Northeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	450.68		
10.1340.2546.6231.02078.1.22	1340 - Northeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	487.93		
10.1340.2546.6231.02078.1.22	1340 - Northeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	513.48		
10.1340.2546.6231.02078.1.22	1340 - Northeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	528.76		
10.1340.2546.6231.02078.1.22	1340 - Northeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	481.16		
10.1340.2546.6232.02078.1.22	1340 - Northeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	116.57		
10.1340.2546.6232.02078.1.22	1340 - Northeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	105.40		
10.1340.2546.6232.02078.1.22	1340 - Northeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	114.12		
10.1340.2546.6232.02078.1.22	1340 - Northeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	120.09		
10.1340.2546.6232.02078.1.22	1340 - Northeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	123.66		
10.1340.2546.6232.02078.1.22	1340 - Northeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	112.54		
10.1340.2546.6241.02078.1.22	1340 - Northeast High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,495.41		
10.1340.2546.6241.02078.1.22	1340 - Northeast High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	63.42		
10.1340.2546.6241.02078.1.22	1340 - Northeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,558.83		
10.1340.2546.6241.02078.1.22	1340 - Northeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,558.83		
10.1340.2546.6261.02078.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	107.24		
10.1340.2546.6261.02078.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	96.95		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2546.6261.02078.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	105.01		
10.1340.2546.6261.02078.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	110.16		
10.1340.2546.6261.02078.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	113.49		
10.1340.2546.6261.02078.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	103.23		
10.1340.2546.6271.02078.1.22	1340 - Northeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.27		
10.1340.2546.6271.02078.1.22	1340 - Northeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.10		
10.1340.2546.6271.02078.1.22	1340 - Northeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.02		
10.1340.2546.6271.02078.1.22	1340 - Northeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.60		
10.1340.2546.6271.02078.1.22	1340 - Northeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.00		
10.1340.2546.6271.02078.1.22	1340 - Northeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.84		
10.1340.2551.6342.01012.1.22	1340 - Northeast High School	Other Contracted Pupil Transportation-No	2/7/2022		48.91	CORRAO, ANDREW	
10.1340.2551.6342.01012.1.22	1340 - Northeast High School	Other Contracted Pupil Transportation-No	2/7/2022		234.00	KCTG-CAREY KC	
10.1340.2551.6342.01100.1.22	1340 - Northeast High School	Other Contracted Pupil Transportation-No	1/10/2022		1,356.03	STUDENT TRANSPORTATION OF AMERICA	
10.1340.2551.6342.01100.1.22	1340 - Northeast High School	Other Contracted Pupil Transportation-No	2/7/2022		786.68	STUDENT TRANSPORTATION OF AMERICA	
10.1340.2551.6342.01196.1.22	1340 - Northeast High School	Other Contracted Pupil Transportation-No	1/10/2022		570.34	STUDENT TRANSPORTATION OF AMERICA	
10.1340.2551.6342.01196.1.22	1340 - Northeast High School	Other Contracted Pupil Transportation-No	2/7/2022		1,440.00	KCTG-CAREY KC	
10.1340.2551.6342.01196.1.22	1340 - Northeast High School	Other Contracted Pupil Transportation-No	2/7/2022		2,468.16	STUDENT TRANSPORTATION OF AMERICA	
10.1340.3912.6151.42300.4.22	1340 - Northeast High School	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,159.90		
10.1340.3912.6151.42300.4.22	1340 - Northeast High School	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,159.90		
10.1340.3912.6151.42300.4.22	1340 - Northeast High School	Regular Salaries-Classified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	50.00		
10.1340.3912.6151.42300.4.22	1340 - Northeast High School	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,159.90		
10.1340.3912.6151.42300.4.22	1340 - Northeast High School	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,159.90		
10.1340.3912.6151.42300.4.22	1340 - Northeast High School	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,159.90		
10.1340.3912.6161.42300.4.22	1340 - Northeast High School	Classified Salaries-Part-Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,159.90		
10.1340.3912.6171.42300.4.22	1340 - Northeast High School	Classified Emp Unused Leave-Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.24		
10.1340.3912.6171.42300.4.22	1340 - Northeast High School	Classified Emp Unused Leave-Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.24		
10.1340.3912.6171.42300.4.22	1340 - Northeast High School	Classified Emp Unused Leave-Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.24		
10.1340.3912.6171.42300.4.22	1340 - Northeast High School	Classified Emp Unused Leave-Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.24		
10.1340.3912.6171.42300.4.22	1340 - Northeast High School	Classified Emp Unused Leave-Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.24		
10.1340.3912.6171.42300.4.22	1340 - Northeast High School	Classified Emp Unused Leave-Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.24		
10.1340.3912.6221.42300.4.22	1340 - Northeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	139.19		
10.1340.3912.6221.42300.4.22	1340 - Northeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	139.19		
10.1340.3912.6221.42300.4.22	1340 - Northeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	139.19		
10.1340.3912.6221.42300.4.22	1340 - Northeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	139.19		
10.1340.3912.6221.42300.4.22	1340 - Northeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	139.19		
10.1340.3912.6221.42300.4.22	1340 - Northeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	139.19		
10.1340.3912.6231.42300.4.22	1340 - Northeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	71.91		
10.1340.3912.6231.42300.4.22	1340 - Northeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	71.91		
10.1340.3912.6231.42300.4.22	1340 - Northeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	71.91		
10.1340.3912.6231.42300.4.22	1340 - Northeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.10		
10.1340.3912.6231.42300.4.22	1340 - Northeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	71.91		
10.1340.3912.6231.42300.4.22	1340 - Northeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	71.91		
10.1340.3912.6231.42300.4.22	1340 - Northeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	71.91		
10.1340.3912.6232.42300.4.22	1340 - Northeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.82		
10.1340.3912.6232.42300.4.22	1340 - Northeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.82		
10.1340.3912.6232.42300.4.22	1340 - Northeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.82		
10.1340.3912.6232.42300.4.22	1340 - Northeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.73		
10.1340.3912.6232.42300.4.22	1340 - Northeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.82		
10.1340.3912.6232.42300.4.22	1340 - Northeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.82		
10.1340.3912.6232.42300.4.22	1340 - Northeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.82		
10.1340.3912.6241.42300.4.22	1340 - Northeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
10.1340.3912.6241.42300.4.22	1340 - Northeast High School	Employee Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,696.50		
10.1340.3912.6241.42300.4.22	1340 - Northeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.1340.3912.6261.42300.4.22	1340 - Northeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	30.38		
10.1340.3912.6261.42300.4.22	1340 - Northeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.38		
10.1340.3912.6261.42300.4.22	1340 - Northeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	30.38		
10.1340.3912.6261.42300.4.22	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.32		
10.1340.3912.6261.42300.4.22	1340 - Northeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	30.38		
10.1340.3912.6261.42300.4.22	1340 - Northeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	30.38		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.3912.6261.42300.4.22	1340 - Northeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	30.38		
10.1340.3912.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.74		
10.1340.3912.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.74		
10.1340.3912.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.74		
10.1340.3912.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.08		
10.1340.3912.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.74		
10.1340.3912.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.74		
10.1340.3912.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.74		
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	1/13/2022	Delivery Fee	15.00	PANERA, LLC	22004074
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	1/13/2022	EggWhte Avc Spin Sdw	42.32	PANERA, LLC	22004074
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	1/13/2022	Four Cheese Souffle	49.90	PANERA, LLC	22004074
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	1/13/2022	Fruit Cup	131.60	PANERA, LLC	22004074
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	1/13/2022	Gratuity	30.00	PANERA, LLC	22004074
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	1/13/2022	MixBry Yogurt Parfait 10pk	45.99	PANERA, LLC	22004074
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	1/13/2022	Scrb Egg Bacon Sdw	31.74	PANERA, LLC	22004074
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	1/13/2022	ScrbEgg BriocheBacn	31.74	PANERA, LLC	22004074
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	1/13/2022	ScrbEgg BriocheChs	41.90	PANERA, LLC	22004074
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	1/13/2022	ScrbEgg BriocheSaus	31.74	PANERA, LLC	22004074
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	1/13/2022	Scrb Egg Cheese Sdw	41.90	PANERA, LLC	22004074
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	1/13/2022	ScrbEgg Sausage Sdw	31.74	PANERA, LLC	22004074
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	1/13/2022	Spinach Art Souffle	49.90	PANERA, LLC	22004074
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	1/13/2022	Spinach Bacn Souffle	39.92	PANERA, LLC	22004074
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	1/13/2022	Wrap Bacon Tom&Egg	42.32	PANERA, LLC	22004074
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	1/13/2022	Wrap Chptl Chx Egg	105.80	PANERA, LLC	22004074
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	2/17/2022	24 pack water	16.45	PRICE CHOPPER CONSENTINOS	22004061
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	2/17/2022	Hot Chocolate	17.90	PRICE CHOPPER CONSENTINOS	22004061
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	2/17/2022	Orange Juice - Gallon	13.16	PRICE CHOPPER CONSENTINOS	22004061
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	2/17/2022	Teabags	2.78	PRICE CHOPPER CONSENTINOS	22004061
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	3/7/2022	Chicken - Multi Trays	500.00	BRAGG & BOAST, LLC	22005830
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	3/7/2022	Delivery	34.00	BRAGG & BOAST, LLC	22005830
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	3/7/2022	Dinner Rolls	100.00	BRAGG & BOAST, LLC	22005830
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	3/7/2022	Fish - Multi Trays	480.00	BRAGG & BOAST, LLC	22005830
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	3/7/2022	Green Beans	286.50	BRAGG & BOAST, LLC	22005830
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	3/7/2022	Greens	286.50	BRAGG & BOAST, LLC	22005830
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	3/7/2022	Mac & Cheese	286.50	BRAGG & BOAST, LLC	22005830
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	3/7/2022	Sweet Potatoes	286.50	BRAGG & BOAST, LLC	22005830
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	3/7/2022	Waffles	240.00	BRAGG & BOAST, LLC	22005830
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	3/7/2022		92.00	BROWN, MELVIN LAMONT	
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	3/7/2022		150.00	LADHAWALA, AMBIEN	
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	3/7/2022		521.93	LE TANIA	
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	3/17/2022		165.00	POWELL, KEYONA	
10.1340.3912.6472.45100.4.22	1340 - Northeast High School	Food	3/17/2022		202.80	TRUAX CARMENR	
10.1340.6310.5192.06481.1.22	1340 - Northeast High School	GIFTS	1/4/2022	KCPS Educ Fdn	(4,000.00)		
10.1400.1151.6151.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,743.91		
10.1400.1151.6151.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,743.91		
10.1400.1151.6151.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,743.91		
10.1400.1151.6151.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,743.91		
10.1400.1151.6151.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,743.91		
10.1400.1151.6151.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,493.86		
10.1400.1151.6151.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,002.91		
10.1400.1151.6151.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	581.40		
10.1400.1151.6151.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,246.76		
10.1400.1151.6151.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	552.33		
10.1400.1151.6171.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.20		
10.1400.1151.6171.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.20		
10.1400.1151.6171.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.20		
10.1400.1151.6171.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.20		
10.1400.1151.6171.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.20		
10.1400.1151.6171.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.56		

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10.1400.1151.6171.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.12		
10.1400.1151.6171.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.13		
10.1400.1151.6171.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.35		
10.1400.1151.6171.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.92		
10.1400.1151.6221.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	449.27		
10.1400.1151.6221.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	449.27		
10.1400.1151.6221.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	449.27		
10.1400.1151.6221.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	449.27		
10.1400.1151.6221.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	449.27		
10.1400.1151.6221.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	539.26		
10.1400.1151.6221.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	120.35		
10.1400.1151.6221.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	69.77		
10.1400.1151.6221.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	149.61		
10.1400.1151.6221.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	66.28		
10.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	225.01		
10.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	225.94		
10.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	225.51		
10.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	225.18		
10.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	225.35		
10.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	271.68		
10.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	62.18		
10.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	36.05		
10.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	77.30		
10.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.24		
10.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	52.63		
10.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	52.85		
10.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	52.74		
10.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	52.67		
10.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	52.71		
10.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	63.54		
10.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.54		
10.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.43		
10.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.08		
10.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.01		
10.1400.1151.6241.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	851.83		
10.1400.1151.6241.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
10.1400.1151.6241.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	855.29		
10.1400.1151.6241.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	855.29		
10.1400.1151.6241.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.1400.1151.6241.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.1400.1151.6241.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
10.1400.1151.6241.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.52		
10.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.56		
10.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.47		
10.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.52		
10.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	71.89		
10.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	71.89		
10.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	71.89		
10.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	71.89		
10.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	71.89		
10.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	81.71		
10.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.14		
10.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.62		
10.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.34		
10.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.24		
10.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.56		
10.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.57		
10.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.56		
10.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.56		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.56		
10.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.69		
10.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.50		
10.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.87		
10.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.87		
10.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.83		
10.1400.1151.6334.01194.1.22	1400 - Paseo Acad. Of Performing Arts	Rentals-Equipment/Vehicles	1/13/2022	PASEO HIGH BASE COPIER CHARGE	396.10	ALL COPY PRODUCTS, INC	22004261
10.1400.1151.6334.01194.1.22	1400 - Paseo Acad. Of Performing Arts	Rentals-Equipment/Vehicles	2/17/2022	PASEO HIGH BASE COPIER CHARGE	396.10	ALL COPY PRODUCTS, INC	22005183
10.1400.1151.6334.01194.1.22	1400 - Paseo Acad. Of Performing Arts	Rentals-Equipment/Vehicles	3/17/2022	PASEO HIGH BASE COPIER CHARGE	396.10	ALL COPY PRODUCTS, INC	22006121
10.1400.1151.6344.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Mileage Reimbursement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	42.80		
10.1400.1151.6344.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Mileage Reimbursement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.38		
10.1400.1151.6344.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Mileage Reimbursement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	39.78		
10.1400.1151.6349.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Other Transportation Service	3/31/2022	Brenda L Lawless,Worldstrides	9,620.00		
10.1400.1151.6361.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Communication	1/13/2022	Paseo HS Presort and Postage	393.22	LINEAGE MAILING SERVICES LLC	22004224
10.1400.1151.6361.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Communication	1/13/2022	Paseo HS Presort and Postage	567.14	LINEAGE MAILING SERVICES LLC	22004270
10.1400.1151.6361.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Communication	2/7/2022	Paseo HS Presort and Postage	148.91	LINEAGE MAILING SERVICES LLC	22004454
10.1400.1151.6361.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Communication	2/17/2022	Paseo HS Presort and Postage	138.00	LINEAGE MAILING SERVICES LLC	22005387
10.1400.1151.6363.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Printing and Binding	1/13/2022	PASEO	694.07	ALL COPY PRODUCTS, INC	22004350
10.1400.1151.6363.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Printing and Binding	1/13/2022	PASEO	413.88	ALL COPY PRODUCTS, INC	22004450
10.1400.1151.6363.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Printing and Binding	2/17/2022	PASEO	593.75	ALL COPY PRODUCTS, INC	22005368
10.1400.1151.6363.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Printing and Binding	3/17/2022	PASEO	524.07	ALL COPY PRODUCTS, INC	22006122
10.1400.1151.6391.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Other Purchased Services	1/13/2022	STEEL MAGNOLIAS	390.00	DRAMATISTS PLAY SERVICE INC	22002348
10.1400.1151.6391.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Other Purchased Services	3/7/2022	Install new plenum rated cat6 cable, new	90.00	PANGEA NETWORKS LLC	22004413
10.1400.1151.6391.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Other Purchased Services	3/7/2022	Provide new plenum rated cat6 cable, new	60.00	PANGEA NETWORKS LLC	22004413
10.1400.1151.6391.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Other Purchased Services	3/7/2022		92.56	SHRED-IT KANSAS CITY	
10.1400.1151.6391.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Other Purchased Services	3/7/2022	MAIN BOARD FOR 3600STP	152.42	KANSAS CITY AUDIO VISUAL	22005476
10.1400.1151.6391.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Other Purchased Services	3/7/2022	SERVICE LABOR	117.58	KANSAS CITY AUDIO VISUAL	22005476
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	CAL GUIDING PRINCIPLES FOR DUAL LANG EDU	1.66	VISTA HIGHER LEARNING INC	22003783
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	GALERIA 1 STUDENT EDITION (HARDCOVER)	12.95	VISTA HIGHER LEARNING INC	22003783
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	GALERIA 2 STUDENT EDITION (HARDCOVER)	12.95	VISTA HIGHER LEARNING INC	22003783
10.1400.1151.6411.01797.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2022	Patricia Hayes,Wm Supercenter #184	619.27		
10.1400.1151.6411.01797.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/28/2022	Patricia Hayes,Wm Supercenter #4553	194.04		
10.1400.1151.6411.06481.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022		166.23	FLORES, OLIVIA	
10.1400.1151.6411.06481.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2022	40 books del sur books 1 copy	644.69	BOOKS DEL SUR, LLC	22005475
10.1400.1151.6411.06481.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2022	SHIPPING	64.46	BOOKS DEL SUR, LLC	22005475
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	ACCO Mini Binder Clip, 2 in W, Large, Pa	31.16	SCHOOL SPECIALTY	22002349
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	ACCO Mini Rust Resistant Triangular Desi	5.43	SCHOOL SPECIALTY	22002349
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	Astrobrights Cardstock, 8-1/2 x 11 Inche	21.11	SCHOOL SPECIALTY	22002349
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	BIC Wite-Out EZ Correct Correction Tape,	25.99	SCHOOL SPECIALTY	22002349
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	Business Source Binder Clips, SM/MD, Pac	10.36	SCHOOL SPECIALTY	22002349
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	Crayola Colored Pencil Classpack with 12	30.15	SCHOOL SPECIALTY	22002349
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	Crayola Dry Erase Washable Crayon Marker	4.09	SCHOOL SPECIALTY	22002349
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	Energizer Max Alkaline AA Battery, Pack	20.79	SCHOOL SPECIALTY	22002349
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	EXPO Low Odor Dry Erase Marker, Chisel T	17.61	SCHOOL SPECIALTY	22002349
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	GSC International Wave Demonstration Kit	34.18	SCHOOL SPECIALTY	22002349
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	Lasko Adjustable Oscillating Stand Fan,	43.35	SCHOOL SPECIALTY	22002349
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	Learning Resources Colored Safety Goggle	39.76	SCHOOL SPECIALTY	22002349
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	School Smart Binder Clip, Large, 2 Inche	9.93	SCHOOL SPECIALTY	22002349
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	School Smart Hexagonal Pencils, Pre-Shar	62.58	SCHOOL SPECIALTY	22002349
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	School Smart Washable Marker Classroom P	48.09	SCHOOL SPECIALTY	22002349
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	CAL GUIDING PRINCIPLES FOR DUAL LANG EDU	347.84	VISTA HIGHER LEARNING INC	22003783
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	GALERIA 1 STUDENT EDITION (HARDCOVER)	2,715.55	VISTA HIGHER LEARNING INC	22003783
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	GALERIA 2 STUDENT EDITION (HARDCOVER)	2,715.55	VISTA HIGHER LEARNING INC	22003783
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	McCafe Single-Serve Pods, Premium Roast,	84.10	OFFICE DEPOT INC	22004794
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	Nestleacute;(R) Pure Life(R) Purified Wa	19.42	OFFICE DEPOT INC	22004794
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	The Original Donut Shop(R) Single-Serve	17.10	OFFICE DEPOT INC	22004794
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	TUL(R) Retractable Gel Pens, Medium Poin	54.20	OFFICE DEPOT INC	22004794
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/7/2022	DISPATCH DELIVERY	40.00	CRANE YARD CLAY	22001472
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/7/2022		368.00	CRANE YARD CLAY	22001472

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	AKUA INTAGLIO 8/CLR KIT	69.86	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	ALUMINUM WIRE 11.5 GAUGE 50FT	14.06	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	BLICKRYLIC CHRME YLW 64 OZ	28.53	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	BLICKRYLIC FIRE RED 64 OZ	19.02	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	BLICKRYLIC MARS BLK 64 OZ	18.99	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	BLICKRYLIC ULTRA BLU 64 OZ	19.02	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	BLICKRYLIC WHT TITNM 64 OZ	28.53	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	CRAYOLA WC PENCIL CLSPK 240/CT	29.78	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	PIGMA MICRON PEN BLK CUBE COLLCTN 16 PC	43.84	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	SCHOLAR PENCILS ASRTD 288/CT CLSPK	219.26	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	SCRATCH BRITE BD GLD 8.5X11 50/SHT	60.20	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	SCULPTURE WIRE 350FT 12 GAUGE	18.18	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	XL MIX MEDIA 18X24 30SHT WRBND PAD	39.25	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	3/17/2022	ELMERS GLUE 30CT ALL PURPS STCKS	22.96	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	1/5/2022	PRANG WATERCOLOR MASTER CLASS PK	104.98	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	1/5/2022	PRANG WATERCOLOR MASTER CLASSPK	104.98	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	AKUA INTAGLIO 8/CLR KIT	38.00	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	ALUMINUM WIRE 11.5 GAUGE 50FT	7.64	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	BLICK GLOSS CLASS PACK 1	50.26	BLICK ART MATERIALS, LLC	22004170
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	BLICK GLOSS GLAZE CLASS PACK #2	50.26	BLICK ART MATERIALS, LLC	22004170
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	BLICKRYLIC CHRME YLW 64 OZ	15.51	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	BLICKRYLIC FIRE RED 64 OZ	10.34	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	BLICKRYLIC MARS BLK 64 OZ	10.37	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	BLICKRYLIC ULTRA BLU 64 OZ	10.34	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	BLICKRYLIC WHT TITNM 64 OZ	15.51	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	CRAYOLA WC PENCIL CLSPK 240/CT	16.19	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	PIGMA MICRON PEN BLK CUBE COLLCTN 16 PC	23.84	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	SCHOLAR PENCILS ASRTD 288/CT CLSPK	119.24	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	SCRATCH BRITE BD GLD 8.5X11 50/SHT	32.74	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	SCULPTURE WIRE 350FT 12 GAUGE	9.89	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	STROKE COAT GLAZE KIT 1 2OZ	31.17	BLICK ART MATERIALS, LLC	22004170
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	VELVET UNDERGLAZE CLSPK 6/PINT	142.28	BLICK ART MATERIALS, LLC	22004170
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	2/17/2022	XL MIX MEDIA 18X24 30SHT WRBND PAD	21.35	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	3/17/2022	ELMERS GLUE 30CT ALL PURPS STCKS	12.48	BLICK ART MATERIALS, LLC	22004212
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	3/9/2022	FAST VALVE OIL	4.95	PALEN MUSIC COMPANY	22004535
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	3/17/2022	BOREAS E-PRINT	48.00	JW PEPPER	22004792
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	3/17/2022	BURST! E-PRINT	40.00	JW PEPPER	22004792
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	3/17/2022	CLICK CLICK CLICK E-PRINT	40.00	JW PEPPER	22004792
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	3/17/2022	DRAGONHUNTER E-PRINT	46.00	JW PEPPER	22004792
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	3/17/2022	EL TORO E-PRINT	62.00	JW PEPPER	22004792
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	3/17/2022	ESSEN. ELEMENTS STRING	111.83	JW PEPPER	22004793
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	3/17/2022	ESSEN. ELEMENTS STRING BASS	55.91	JW PEPPER	22004793
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	3/17/2022	ESSEN. ELEMENTS STRING CELLO	83.87	JW PEPPER	22004793
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	3/17/2022	ESSEN. ELEMENTS STRING CONDU	27.99	JW PEPPER	22004793
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	3/17/2022	ESSEN. ELEMENTS STRING VIOLA	223.66	JW PEPPER	22004793
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	3/17/2022	HANDLING	1.00	JW PEPPER	22004792
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	3/17/2022	IMPULSE E-PRINT	40.00	JW PEPPER	22004792
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	3/17/2022	MEDIEVAL KINGS E-PRINT	40.00	JW PEPPER	22004792
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	3/17/2022	SHIPPING	27.99	JW PEPPER	22004792
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	3/17/2022	STRING EXPLOSION	31.49	JW PEPPER	22004793
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	3/17/2022	VELOCITY E-PRINT	50.00	JW PEPPER	22004792
10.1400.1151.6419.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/7/2022	CARLTON T800 WHITE GREEN SLOW TUBE OF 6	65.55	BSN SPORTS US COMMUNITIES	22004787
10.1400.1151.6419.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/7/2022	COMPACT BALL LOCKER	344.38	BSN SPORTS US COMMUNITIES	22004787
10.1400.1151.6419.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/7/2022	NIKE ELITE ALL COURT 2.0	79.96	BSN SPORTS US COMMUNITIES	22004787
10.1400.1151.6419.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/7/2022	VOIT ENDURO CS KICKBALL/SOCCERBALL	10.65	BSN SPORTS US COMMUNITIES	22004787
10.1400.1151.6419.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Physical Ed Supplies	3/7/2022	VOIT TUFF SOFTI 6.25 NEON SET OF 6	69.41	BSN SPORTS US COMMUNITIES	22004787
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	1/13/2022	dozen assorted cookies	96.00	HYVEE INC (HDQTR)	22003180
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	1/13/2022	frito lay variety packs	125.86	HYVEE INC (HDQTR)	22003180
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	1/13/2022	Hy-Vee Coolers & Kool Aid Jammers	72.76	HYVEE INC (HDQTR)	22003180

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	1/24/2022	Delivery	4.95	WALDO PIZZA CO INC	22004174
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	1/24/2022	Various Pizza	54.30	WALDO PIZZA CO INC	22004174
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7,716.80		
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7,716.80		
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7,716.80		
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7,248.11		
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7,716.80		
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7,716.80		
10.1400.1221.6151.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6,642.30		
10.1400.1221.6151.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6,642.30		
10.1400.1221.6151.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6,642.30		
10.1400.1221.6151.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6,642.30		
10.1400.1221.6151.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6,642.30		
10.1400.1221.6151.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6,642.30		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	54.78		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	54.78		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	54.78		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	51.46		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	54.78		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.78		
10.1400.1221.6171.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	47.16		
10.1400.1221.6171.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	47.16		
10.1400.1221.6171.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	47.16		
10.1400.1221.6171.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	48.61		
10.1400.1221.6171.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	47.16		
10.1400.1221.6171.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	47.16		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	926.00		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	926.00		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	926.00		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	869.76		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	926.00		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	926.00		
10.1400.1221.6221.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	797.08		
10.1400.1221.6221.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	797.08		
10.1400.1221.6221.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	797.08		
10.1400.1221.6221.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	821.47		
10.1400.1221.6221.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	797.08		
10.1400.1221.6221.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	797.08		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	449.26		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	451.88		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	449.31		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	424.78		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	446.63		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	446.59		
10.1400.1221.6231.44100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	400.32		
10.1400.1221.6231.44100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	403.26		
10.1400.1221.6231.44100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	402.38		
10.1400.1221.6231.44100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	404.01		
10.1400.1221.6231.44100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	397.84		
10.1400.1221.6231.44100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	398.22		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	105.07		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	105.68		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	105.08		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	99.34		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	104.46		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	104.45		
10.1400.1221.6232.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	93.62		
10.1400.1221.6232.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	94.29		
10.1400.1221.6232.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	94.10		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1221.6232.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	94.48		
10.1400.1221.6232.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	93.05		
10.1400.1221.6232.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	93.13		
10.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,249.58		
10.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.65		
10.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,258.23		
10.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,258.23		
10.1400.1221.6241.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,369.54		
10.1400.1221.6241.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.92		
10.1400.1221.6241.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,376.46		
10.1400.1221.6241.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,376.46		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	101.09		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	101.09		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	101.10		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	94.95		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	101.09		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	101.09		
10.1400.1221.6261.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	87.02		
10.1400.1221.6261.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	87.02		
10.1400.1221.6261.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	87.02		
10.1400.1221.6261.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	87.03		
10.1400.1221.6261.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	87.01		
10.1400.1221.6261.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	87.02		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.58		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.58		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.58		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.86		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.58		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.58		
10.1400.1221.6271.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.96		
10.1400.1221.6271.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.96		
10.1400.1221.6271.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.98		
10.1400.1221.6271.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.96		
10.1400.1221.6271.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.95		
10.1400.1221.6271.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.95		
10.1400.1251.6151.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	811.22		
10.1400.1251.6151.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	604.10		
10.1400.1251.6151.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	604.10		
10.1400.1251.6151.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	3/7/2022	3.07.22 Control ZW	966.56		
10.1400.1251.6151.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,208.20		
10.1400.1251.6171.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classfield Employees Unused Leave	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.76		
10.1400.1251.6171.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classfield Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.29		
10.1400.1251.6171.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classfield Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.29		
10.1400.1251.6171.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classfield Employees Unused Leave	3/7/2022	3.07.22 Control ZW	6.86		
10.1400.1251.6171.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classfield Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.58		
10.1400.1251.6221.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	97.35		
10.1400.1251.6221.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	72.49		
10.1400.1251.6221.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	72.49		
10.1400.1251.6221.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/7/2022	3.07.22 Control ZW	115.99		
10.1400.1251.6221.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	144.98		
10.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	50.30		
10.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	37.45		
10.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	37.45		
10.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/7/2022	3.07.22 Control ZW	59.92		
10.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	74.91		
10.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.76		
10.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.76		
10.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.75		
10.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/7/2022	3.07.22 Control ZW	14.02		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.52		
10.1400.1251.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.17		
10.1400.1251.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.1400.1251.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.90		
10.1400.1251.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/7/2022	3.07.22 Control ZW	2.90		
10.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.63		
10.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.91		
10.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.92		
10.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	3/7/2022	3.07.22 Control ZW	12.67		
10.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.83		
10.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.22		
10.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.91		
10.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.91		
10.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/7/2022	3.07.22 Control ZW	1.45		
10.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.81		
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/13/2022	DYMO(R) White LabelWriter(R) Shipping La	165.84	OFFICE DEPOT INC	22004171
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/13/2022	SHIPPING AND HANDLING	18.87	KANSAS CITY AUDIO VISUAL	22003895
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/13/2022	VARIQUEST FULL SETS INK, AND BOND PAPER	150.94	KANSAS CITY AUDIO VISUAL	22003895
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/13/2022	VARIQUEST PERFECTA - SOFTWARE AND SETUP	830.19	KANSAS CITY AUDIO VISUAL	22003895
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	BIC(R) Round Stic(R) Ballpoint Pens, Med	20.60	OFFICE DEPOT INC	22004657
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	Elmers(R) Glue Stick Classroom Pack, All	38.75	OFFICE DEPOT INC	22004657
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	Office Depot(R) Brand 2-Pocket Textured	215.85	OFFICE DEPOT INC	22004657
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	Office Depot(R) Brand Gravity Feed Woodc	91.95	OFFICE DEPOT INC	22004657
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	Scotch(R) Desktop 2-Tone Tape Dispensers	6.02	OFFICE DEPOT INC	22004657
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	Scotch(R) Magic(TM) Tape In Dispenser, 3	38.08	OFFICE DEPOT INC	22004657
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	DYMO(R) White LabelWriter(R) Shipping La	212.89	OFFICE DEPOT INC	22005479
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	MAIN BOARD FOR 3600STP	197.58	KANSAS CITY AUDIO VISUAL	22005476
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	PALEN CONCERT CLINIC 03/08/2022	150.00	PALEN MUSIC COMPANY	22005755
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	SERVICE LABOR	152.42	KANSAS CITY AUDIO VISUAL	22005476
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	XEROX WORKCENTER 6027 - BLACK	468.40	EVOLV SOLUTIONS LLC	22004832
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	XEROX WORKCENTER 6027 - C	521.64	EVOLV SOLUTIONS LLC	22004832
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	XEROX WORKCENTER 6027 - M	521.64	EVOLV SOLUTIONS LLC	22004832
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	XEROX WORKCENTER 6027 - Y	434.85	EVOLV SOLUTIONS LLC	22004832
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2022	DRAMATIC ESSAY EPRINT	46.00	JW PEPPER	22005750
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2022	HANDLING	1.00	JW PEPPER	22005751
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2022	IN MEETING WE ARE BLESSED	12.25	JW PEPPER	22005751
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2022	SHIPPING	78.67	JW PEPPER	22005751
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2022	STAR DANCER EPRINT	46.00	JW PEPPER	22005750
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2022	STILL I RISE EPRINT	16.25	JW PEPPER	22005751
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	BIC(R) Wite-Out(R) EZ Correction Tape, 4	37.34	OFFICE DEPOT INC	22005752
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Crayola(R) Washable Broad-Line Marker Cl	109.88	OFFICE DEPOT INC	22005752
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Duracell(R) Coppertop 9-Volt Alkaline Ba	22.34	OFFICE DEPOT INC	22005754
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Duracell(R) Coppertop AA Alkaline Batter	16.58	OFFICE DEPOT INC	22005754
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Duracell(R) Coppertop D Alkaline Batteri	24.02	OFFICE DEPOT INC	22005754
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Elmers(R) CraftBond(R) Mini Hot Glue Sti	50.35	OFFICE DEPOT INC	22005752
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Energizer(R) 3-Volt Lithium Coin Batteri	4.12	OFFICE DEPOT INC	22005754
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	EXPO(R) Low-Odor Dry-Erase Markers, Chis	11.37	OFFICE DEPOT INC	22005753
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Lasko(R) 5775 1500 Watts Electric Cerami	133.78	OFFICE DEPOT INC	22005752
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Office Depot(R) Brand Binder Clips, Larg	3.16	OFFICE DEPOT INC	22005753
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Office Depot(R) Brand Notebook Filler Pa	6.19	OFFICE DEPOT INC	22005753
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	OIC(R) Binder Clips, Medium, 1 1/4, Blac	1.90	OFFICE DEPOT INC	22005753
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Paper Mate(R) Liquid Paper(R) Correction	13.88	OFFICE DEPOT INC	22005752
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Pentel(R) R.S.V.P.(R) Ballpoint Pens, Fi	9.70	OFFICE DEPOT INC	22005753
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Pentel(R) R.S.V.P.(R) Ballpoint Pens, Me	15.28	OFFICE DEPOT INC	22005753
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Post-it(R) Dispenser Notes, 3 in x 3 in,	29.24	OFFICE DEPOT INC	22005753
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Post-it(R) Notes, 4 in x 6 in, Beachside	17.36	OFFICE DEPOT INC	22005753
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Post-it(R) Super Sticky Notes, 4 x 6, Ri	13.49	OFFICE DEPOT INC	22005753
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Sargent Art Pre-Sharpened Color Art Penc	100.78	OFFICE DEPOT INC	22005752
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Scotch(R) Transparent Tape, 3/4 x 1296,	18.89	OFFICE DEPOT INC	22005753

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Swingline(R) Optima(R) 20 Electric Punch	144.69	OFFICE DEPOT INC	22005752
10.1400.1251.6411.45100.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Swingline(R) Optima(R) 20 Electric Stapl	56.17	OFFICE DEPOT INC	22005752
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/13/2022	SALAV GS49-DJ Professional Series Garmen	13.41	OFFICE DEPOT INC	22004215
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	MASTER KEY FOR H-2061	177.84	ULINE	22004445
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	MASTER LOCK COMBINATION PADLOCK WITH OPT	4,000.00	ULINE	22004445
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	Office Depot(R) Brand Durable View 3-Rin	20.20	OFFICE DEPOT INC	22004430
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	Singer Heavy Duty 4432 Electric Sewing M	129.98	OFFICE DEPOT INC	22004215
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	Texas Instruments(R) TI-30XS MultiView S	850.55	OFFICE DEPOT INC	22004431
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	HP Natural Tracing Paper, 24 x 150, 24 L	17.68	OFFICE DEPOT INC	22004215
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	Shark Professional Clothes Iron - Automa	10.31	OFFICE DEPOT INC	22004215
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	13" X 19" INSPIRE U 8 POSTER PACK	147.96	QUILL CORPORATION	22005062
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	4 TYPES OF WRITING POSTER SET	16.59	QUILL CORPORATION	22005062
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	BAR CHARTS INC	55.98	QUILL CORPORATION	22005062
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	BIC(R) Mechanical Pencils, Xtra Strong,	59.78	OFFICE DEPOT INC	22005477
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	BIC ROUND STIC XTRA LIFE BALLPOINT MEDIU	129.80	QUILL CORPORATION	22005062
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	Boise(R) X-9(R) 3-Hole Punched Multi-Use	306.76	OFFICE DEPOT INC	22005477
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	BROTHER TN-760 BLACK TONER CARTRIDGE	114.26	QUILL CORPORATION	22004919
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	CRAYOLA CLASSPACK CRAYONS	179.97	QUILL CORPORATION	22005211
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	CRAYOLA COLORED PENCILS CLASSPACK	48.19	QUILL CORPORATION	22004919
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	DUNKIN DONUTS COFFEE	42.66	QUILL CORPORATION	22004919
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	DYMO(R) White LabelWriter(R) Shipping La	199.63	OFFICE DEPOT INC	22005479
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	ELMER ALL PURPOSE GLUE STICKS	144.52	QUILL CORPORATION	22004919
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	LEXMARK 24060SW BLACK STANDARD	161.08	QUILL CORPORATION	22004919
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	Paper Mate(R) Flair Porous-Point Pens, M	39.40	OFFICE DEPOT INC	22005477
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	Pentel(R) Super Hi-Polymer(R) Leads, 0.9	33.70	OFFICE DEPOT INC	22005477
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	Post-it(R) Super Sticky Easel Pad, 25 x	116.97	OFFICE DEPOT INC	22005477
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	QUILL BRANDS 8.5X11 MULTIPURPOSE PAPER	73.98	QUILL CORPORATION	22005211
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	QUILL BRANDS 8.5X11 MUTIPURPOSE PAPER	1,519.62	QUILL CORPORATION	22005211
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	QUILL BRANDS STAINLESS STEEL SCISSORS	4.70	QUILL CORPORATION	22005062
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	QUILL BRAND WALL CLOCK 14"	79.96	QUILL CORPORATION	22005062
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	SCHOLASTIC ANOTHER WAY TO SAY	9.99	QUILL CORPORATION	22005062
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	SHARPIE TANK HIGHLIGHTER	144.40	QUILL CORPORATION	22004919
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	SHARPIE TANK HIGHLIGHTER CHISEL TIP ASSO	209.80	QUILL CORPORATION	22005062
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	Smead(R) Cascading Wall Organizer, Lette	52.89	OFFICE DEPOT INC	22005477
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	STAEDTLER WOODEN PENCILS	123.90	QUILL CORPORATION	22004919
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	TEACHER CREATED RESOURCES	4.89	QUILL CORPORATION	22005062
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	TEACHER CREATED RESOURCES CHART	8.29	QUILL CORPORATION	22005062
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	TREND ENTERPRISES HARMONY CHARACTER	19.58	QUILL CORPORATION	22005062
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	TREND LEARNING CHARTS	22.49	QUILL CORPORATION	22005062
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	TREND LEARNING CHARTS TYPES OF WRITING	19.16	QUILL CORPORATION	22005062
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	WHEASEL EASEL ERASE BOARD	283.65	QUILL CORPORATION	22004919
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2022	ANNE FRANKS DIARY: THE GRAPHIC ADAPTATIO	486.60	THE BULK BOOK STORE	22005064
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2022	ESSEN. ELEMENTS STRING	47.97	JW PEPPER	22004793
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2022	ESSEN. ELEMENTS STRING BASS	23.99	JW PEPPER	22004793
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2022	ESSEN. ELEMENTS STRING CELLO	35.98	JW PEPPER	22004793
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2022	ESSEN. ELEMENTS STRING CONDU	12.00	JW PEPPER	22004793
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2022	ESSEN. ELEMENTS STRING VIOLA	95.94	JW PEPPER	22004793
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2022	ONE CRAZY SUMMER	136.50	THE BULK BOOK STORE	22005064
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/17/2022	STRING EXPLOSION	13.51	JW PEPPER	22004793
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/18/2022	Chinet Classic White Heavy Duty Microwav	96.11	SCHOOL SPECIALTY	22005480
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/18/2022	Dixie Foods Heavyweight Cutlery Keeper,	60.19	SCHOOL SPECIALTY	22005480
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/18/2022	Microburst TCell Air Fragrance Dispenser	76.66	SCHOOL SPECIALTY	22005480
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/18/2022	Rubbermaid Commercial TCell Dispenser Fr	176.36	SCHOOL SPECIALTY	22005480
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/18/2022	Seventh Generation Recycled One-ply Pape	44.15	SCHOOL SPECIALTY	22005480
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/21/2022	Curad Variety Pack 4-sided Seal Bandages	11.29	OFFICE DEPOT INC	22005477
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/31/2022	Patricia Hayes,Wal-Mart #4553	129.87		
10.1400.1251.6411.45102.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/31/2022	Patricia Hayes,Wm Supercenter #184	215.05		
10.1400.1251.6496.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment	1/13/2022	SALAV GS49-DJ Professional Series Garmen	116.58	OFFICE DEPOT INC	22004215
10.1400.1251.6496.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment	2/7/2022	Singer Heavy Duty 4432 Electric Sewing M	1,129.96	OFFICE DEPOT INC	22004215

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1251.6496.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment	2/17/2022	HP Natural Tracing Paper, 24 x 150, 24 L	153.70	OFFICE DEPOT INC	22004215
10.1400.1251.6496.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment	2/17/2022	Shark Professional Clothes Iron - Automa	89.67	OFFICE DEPOT INC	22004215
10.1400.1251.6496.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/7/2022	BROTHER TN-760 BLACK TONER CARTRIDGE	44.02	QUILL CORPORATION	22004919
10.1400.1251.6496.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/7/2022	CRAYOLA COLORED PENCILS CLASSPACK	18.56	QUILL CORPORATION	22004919
10.1400.1251.6496.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/7/2022	DUNKIN DONUTS COFFEE	16.43	QUILL CORPORATION	22004919
10.1400.1251.6496.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/7/2022	ELMER ALL PURPOSE GLUE STICKS	55.67	QUILL CORPORATION	22004919
10.1400.1251.6496.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/7/2022	LEXMARK 24060SW BLACK STANDARD	62.05	QUILL CORPORATION	22004919
10.1400.1251.6496.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/7/2022	SHARPIE TANK HIGHLIGHTER	55.63	QUILL CORPORATION	22004919
10.1400.1251.6496.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/7/2022	STAEDTLER WOODEN PENCILS	47.72	QUILL CORPORATION	22004919
10.1400.1251.6496.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/7/2022	WHEASEL EASEL ERASE BOARD	109.27	QUILL CORPORATION	22004919
10.1400.1251.6496.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/21/2022	HON BOOKCASE	3,519.80	OFFICE PRODUCTS ALLIANCE	22005030
10.1400.1251.6496.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment	3/21/2022	OPA FUNITURE LABOR	600.00	OFFICE PRODUCTS ALLIANCE	22005030
10.1400.1271.6151.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	749.35		
10.1400.1271.6151.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	749.35		
10.1400.1271.6151.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	749.35		
10.1400.1271.6151.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	749.35		
10.1400.1271.6151.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	749.35		
10.1400.1271.6151.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	749.35		
10.1400.1271.6171.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.32		
10.1400.1271.6171.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.32		
10.1400.1271.6171.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.32		
10.1400.1271.6171.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.32		
10.1400.1271.6171.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.32		
10.1400.1271.6171.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.32		
10.1400.1271.6221.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	89.92		
10.1400.1271.6221.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	89.92		
10.1400.1271.6221.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	89.92		
10.1400.1271.6221.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	89.92		
10.1400.1271.6221.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	89.92		
10.1400.1271.6221.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	89.92		
10.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.50		
10.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	43.82		
10.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.50		
10.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	43.82		
10.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	41.18		
10.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.18		
10.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.94		
10.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.25		
10.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.94		
10.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.25		
10.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.63		
10.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.63		
10.1400.1271.6241.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	425.03		
10.1400.1271.6241.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.87		
10.1400.1271.6241.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.90		
10.1400.1271.6241.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.90		
10.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.82		
10.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.82		
10.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.82		
10.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.82		
10.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.82		
10.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.82		
10.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.13		
10.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.13		
10.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.13		
10.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.13		
10.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.13		
10.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.13		
10.1400.2111.6151.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,738.37		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2111.6151.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,018.75		
10.1400.2111.6151.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,018.75		
10.1400.2111.6151.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,597.85		
10.1400.2111.6171.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.34		
10.1400.2111.6171.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.33		
10.1400.2111.6171.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.33		
10.1400.2111.6171.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.54		
10.1400.2111.6221.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	208.60		
10.1400.2111.6221.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	242.25		
10.1400.2111.6221.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	242.25		
10.1400.2111.6221.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	431.74		
10.1400.2111.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	86.51		
10.1400.2111.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	125.16		
10.1400.2111.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	125.16		
10.1400.2111.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	223.06		
10.1400.2111.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20.23		
10.1400.2111.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.27		
10.1400.2111.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.27		
10.1400.2111.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	52.17		
10.1400.2111.6241.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.1400.2111.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.77		
10.1400.2111.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.45		
10.1400.2111.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.45		
10.1400.2111.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47.14		
10.1400.2111.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.53		
10.1400.2111.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.03		
10.1400.2111.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.03		
10.1400.2111.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.40		
10.1400.2121.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,341.50		
10.1400.2121.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,341.50		
10.1400.2121.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,341.50		
10.1400.2121.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,341.50		
10.1400.2121.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,341.50		
10.1400.2121.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,341.50		
10.1400.2121.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	44.02		
10.1400.2121.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	44.02		
10.1400.2121.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	44.02		
10.1400.2121.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	44.02		
10.1400.2121.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	44.02		
10.1400.2121.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	44.02		
10.1400.2121.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	280.98		
10.1400.2121.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	280.98		
10.1400.2121.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	280.98		
10.1400.2121.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	280.98		
10.1400.2121.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	280.98		
10.1400.2121.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	280.98		
10.1400.2121.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	142.46		
10.1400.2121.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	142.46		
10.1400.2121.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	142.46		
10.1400.2121.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	142.46		
10.1400.2121.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	142.46		
10.1400.2121.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	142.46		
10.1400.2121.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	33.32		
10.1400.2121.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.32		
10.1400.2121.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	33.32		
10.1400.2121.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	33.32		
10.1400.2121.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	33.32		
10.1400.2121.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	33.32		
10.1400.2121.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.17		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2121.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.1400.2121.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.15		
10.1400.2121.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.15		
10.1400.2121.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	30.67		
10.1400.2121.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.67		
10.1400.2121.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	30.67		
10.1400.2121.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	30.67		
10.1400.2121.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	30.67		
10.1400.2121.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	30.67		
10.1400.2121.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.51		
10.1400.2121.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.51		
10.1400.2121.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.51		
10.1400.2121.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.51		
10.1400.2121.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.51		
10.1400.2121.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.51		
10.1400.2213.6312.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Instructional Program Improvement Servic	2/7/2022	learners at all profici	760.00	BRAINPOP, LLC	22002049
10.1400.2213.6312.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Instructional Program Improvement Servic	2/17/2022	Registration - 3 PPV PD Grade 5-8 Algebr	270.00	TANG MATH, LLC	22004173
10.1400.2221.6411.01781.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	Brother P-Touch Compact Desktop Label Ma	103.49	OFFICE DEPOT INC	22005046
10.1400.2221.6411.01781.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	Brother(R) TZe-141 Black-On-Clear Tape,	20.15	OFFICE DEPOT INC	22005046
10.1400.2221.6411.01781.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	Brother(R) TZe-231 Black-On-White Tape,	19.25	OFFICE DEPOT INC	22005046
10.1400.2221.6411.01781.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	Brother(R) TZe-241 Label Maker Tape, 3/4	123.64	OFFICE DEPOT INC	22005046
10.1400.2221.6411.01781.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	Brother(R) TZe-641 Black-On-Yellow Tape,	21.05	OFFICE DEPOT INC	22005046
10.1400.2221.6411.01781.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	Duracell(R) 3-Volt Lithium 2032 Coin Bat	13.82	OFFICE DEPOT INC	22005046
10.1400.2221.6411.01781.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	Duracell(R) Coppertop AAA Alkaline Batte	19.65	OFFICE DEPOT INC	22005046
10.1400.2221.6411.01781.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	Duracell(R) Coppertop AA Alkaline Batter	16.58	OFFICE DEPOT INC	22005046
10.1400.2221.6411.01781.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	Energizer Max AAAA Batteries - For Multi	51.76	OFFICE DEPOT INC	22005046
10.1400.2221.6411.01781.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/17/2022	Office Depot(R) Brand 3/4 Binding Combs,	21.32	OFFICE DEPOT INC	22003121
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Acepta Que Nos Hemos Enamorado (Accept t	16.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Adios, Papa! (Goodbye, Father!)	17.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Agualuna (Moon Water)	12.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Alamo all-stars (part of set #A082046) (	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Animus (#1526PLX)	22.96	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Anne Frank's diary : the graphic adaptat	22.16	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Ano de los Secretos (The Year of Secrets	12.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Arbol del Tropico (Tree of the Tropics)	12.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Artemis Fowl : the graphic novel (#1445L	19.55	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Awkward (#0842EX3)	21.32	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Bandidos de Rio Frio (The Bandits from R	6.95	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Bestiario de Axlin (Axlin""s Bestiary)	17.95	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Big bad ironclad! : a Civil War steamshi	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Biomeaestra (The New Age Teacher)	12.95	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Blades of freedom (part of set #A082046)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Bodas de Sangre (Blood Weddings)	6.95	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Bone. 1,Out from Boneville (part of set	23.95	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Bone. 2,The great cow race (part of set	23.85	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Bone. 3,Eyes of the storm (part of set #	23.95	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Bone. 4,The dragonslayer (part of set #A	23.95	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Bone. 5,Rock Jaw, master of the Eastern	23.95	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Bone. 6,Old Man's Cave (part of set #A23	23.95	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Bone. 7,Ghost circles (part of set #A237	23.95	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Bone. 8,Treasure hunters (part of set #A	23.95	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Bone. 9,Crown of horns (part of set #A23	23.95	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Book Cataloging and Processing	12.92	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Brave (#1067AF7)	21.32	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Camino de Sherlock (Sherlock""s Path	12.95	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Cartero de Bagdad (The Mailman from Bagh	12.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Casi hermanas (Almost Sisters)	14.95	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Catedral del Mar: El Comic Basado en el	17.95	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Cold War Correspondent (part of set #A08	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001513

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Como un Salto de Campana (Like the Ring	15.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Crush (#1189EP6)	21.32	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Cuando Callaron Las Armas (When the Guns	16.95	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Cupido es un Murcielago (Cupid is a Bat)	12.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Dias de Yucatan (Yucatan Days)	15.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Donner dinner party (part of set #A08204	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Dulce Sin Culpa (Sinless Sweets)	26.95	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	El Deafo (#1626ZH4)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Emilio (Spanish)	12.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Eso No Me lo Quita Nadie (Nobody Can Tak	12.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Estranged (part of set #A322675) (#1318L	19.55	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Exploradores de la historia (Explorers)	20.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Fake blood (#1251DQ4)	19.55	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Fango (Spanish Edition)	12.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Genesis begins again (#1291STX)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Herencia Peligrosa (A Dangerous Legacy)	16.95	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Hormiguero (The Anthill)	12.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	It's the end of the world as I know it (	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Jimena Perez Puede Volar / Jimena Perez	10.95	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Lafayette! (part of set #A082046) (#1421	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Llegaron con el viento (They Came With t	14.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Macaria (Spanish)	14.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Major Impossible (part of set #A082046)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Mamire, El Ultimo Nino (Mamire, the Last	12.95	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Mananas de Escuela (School Mornings)	16.95	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Mi Nombre Es Skywalker (My Name is Skywa	15.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Momentos Epicos del Futbol: Hechos y Per	16.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	One dead spy : the life, times, and last	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Raid of no return (part of set #A082046)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Rapunzel's revenge (#0069UA0)	22.96	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Robo del Siglo (The Theft of the Century	15.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Seis Historias Para Vencer el Miedo (Six	12.95	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Siete Reporteros y un Periodico (Seven R	15.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Slay (#1055YW2)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Super Sorda (#1162HN6)	25.76	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	The bone houses (#1140GW9)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	The crossover (#1483CU8)	20.43	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	The field guide to the North American te	21.99	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	The underground abductor : an abolitioni	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Treaties, trenches, mud, and blood : a W	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Tribu (A Tribe)	11.95	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Unidos Contra Dracula (United Against Dr	13.95	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Vecina Mas Mala de Toda las Vecinas (The	22.99	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	With the fire on high (#1159KU4)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001513
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Yo Soy Sofia Castro... Y Dicen Que Soy B	16.95	CHILDREN'S PLUS INC.	22003094
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	2/7/2022	Zapatos de Hierro (Iron Shoes)	6.95	CHILDREN'S PLUS INC.	22003094
10.1400.2411.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,468.75		
10.1400.2411.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,468.75		
10.1400.2411.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.42		
10.1400.2411.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,468.75		
10.1400.2411.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,661.25		
10.1400.2411.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,661.25		
10.1400.2411.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.62		
10.1400.2411.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.62		
10.1400.2411.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.09		
10.1400.2411.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.62		
10.1400.2411.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.79		
10.1400.2411.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.79		
10.1400.2411.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	416.25		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2411.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	416.25		
10.1400.2411.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	204.41		
10.1400.2411.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	416.25		
10.1400.2411.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	199.35		
10.1400.2411.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	199.35		
10.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	214.67		
10.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	214.68		
10.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	105.22		
10.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	214.68		
10.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	102.80		
10.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	102.81		
10.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	50.20		
10.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	50.20		
10.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.61		
10.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	50.20		
10.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.04		
10.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.04		
10.1400.2411.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,700.08		
10.1400.2411.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.1400.2411.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.1400.2411.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	45.44		
10.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	45.44		
10.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.31		
10.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	45.44		
10.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.76		
10.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.76		
10.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.20		
10.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.20		
10.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.55		
10.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.20		
10.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.49		
10.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.49		
10.1400.2411.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/18/2022	Chinet Classic White Heavy Duty Microwav	47.89	SCHOOL SPECIALTY	22005480
10.1400.2411.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/18/2022	Dixie Foods Heavyweight Cutlery Keeper,	30.01	SCHOOL SPECIALTY	22005480
10.1400.2411.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/18/2022	Microburst TCell Air Fragrance Dispenser	38.22	SCHOOL SPECIALTY	22005480
10.1400.2411.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/18/2022	Rubbermaid Commercial TCell Dispenser Fr	87.92	SCHOOL SPECIALTY	22005480
10.1400.2411.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/18/2022	Seventh Generation Recycled One-ply Pape	22.01	SCHOOL SPECIALTY	22005480
10.1400.2521.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,158.75		
10.1400.2521.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,158.75		
10.1400.2521.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,158.75		
10.1400.2521.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,158.75		
10.1400.2521.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,158.75		
10.1400.2521.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,158.75		
10.1400.2521.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.77		
10.1400.2521.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.77		
10.1400.2521.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.77		
10.1400.2521.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.77		
10.1400.2521.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.77		
10.1400.2521.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.77		
10.1400.2521.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	139.05		
10.1400.2521.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	139.05		
10.1400.2521.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	139.05		
10.1400.2521.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	139.05		
10.1400.2521.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	139.05		
10.1400.2521.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	139.05		
10.1400.2521.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	69.81		
10.1400.2521.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	69.80		
10.1400.2521.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	69.80		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2521.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	69.80		
10.1400.2521.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	70.03		
10.1400.2521.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	70.00		
10.1400.2521.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.32		
10.1400.2521.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.32		
10.1400.2521.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.32		
10.1400.2521.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.32		
10.1400.2521.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.38		
10.1400.2521.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.37		
10.1400.2521.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	410.89		
10.1400.2521.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.98		
10.1400.2521.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.87		
10.1400.2521.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.87		
10.1400.2521.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.18		
10.1400.2521.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.18		
10.1400.2521.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.18		
10.1400.2521.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.18		
10.1400.2521.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.18		
10.1400.2521.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.18		
10.1400.2521.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.74		
10.1400.2521.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.74		
10.1400.2521.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.74		
10.1400.2521.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.74		
10.1400.2521.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.74		
10.1400.2521.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.74		
10.1400.2541.6168.02950.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	89.79		
10.1400.2541.6231.02950.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.47		
10.1400.2541.6232.02950.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.28		
10.1400.2541.6261.02950.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.36		
10.1400.2541.6271.02950.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.13		
10.1400.2542.6151.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8,517.12		
10.1400.2542.6151.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8,451.31		
10.1400.2542.6151.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8,361.97		
10.1400.2542.6151.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8,501.64		
10.1400.2542.6151.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8,321.11		
10.1400.2542.6151.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7,336.48		
10.1400.2542.6161.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	540.95		
10.1400.2542.6161.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	672.70		
10.1400.2542.6161.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	753.30		
10.1400.2542.6161.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	599.85		
10.1400.2542.6161.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	747.10		
10.1400.2542.6161.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	486.70		
10.1400.2542.6171.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	58.32		
10.1400.2542.6171.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	58.49		
10.1400.2542.6171.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	56.71		
10.1400.2542.6171.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	58.30		
10.1400.2542.6171.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	58.39		
10.1400.2542.6171.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	51.20		
10.1400.2542.6221.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	985.68		
10.1400.2542.6221.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	988.46		
10.1400.2542.6221.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	958.50		
10.1400.2542.6221.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	985.54		
10.1400.2542.6221.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	986.94		
10.1400.2542.6221.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	865.48		
10.1400.2542.6231.02077.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	552.71		
10.1400.2542.6231.02077.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	553.55		
10.1400.2542.6231.02077.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	553.00		
10.1400.2542.6231.02077.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	552.16		
10.1400.2542.6231.02077.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	553.33		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2542.6231.02077.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	472.35		
10.1400.2542.6232.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	129.26		
10.1400.2542.6232.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	129.45		
10.1400.2542.6232.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	129.33		
10.1400.2542.6232.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	129.12		
10.1400.2542.6232.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	129.40		
10.1400.2542.6232.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	110.47		
10.1400.2542.6241.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,108.99		
10.1400.2542.6241.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	125.11		
10.1400.2542.6241.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,234.10		
10.1400.2542.6241.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,234.10		
10.1400.2542.6261.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	118.67		
10.1400.2542.6261.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	119.52		
10.1400.2542.6261.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	119.42		
10.1400.2542.6261.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	119.22		
10.1400.2542.6261.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	118.79		
10.1400.2542.6261.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	102.49		
10.1400.2542.6271.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.59		
10.1400.2542.6271.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.68		
10.1400.2542.6271.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.68		
10.1400.2542.6271.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.65		
10.1400.2542.6271.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.62		
10.1400.2542.6271.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.73		
10.1400.2542.6335.02015.1.22	1400 - Paseo Acad. Of Performing Arts	Water and Sewer	1/13/2022	KC WATER ON CC	910.83	CITY OF KANSAS CITY MISSOURI	
10.1400.2542.6335.02015.1.22	1400 - Paseo Acad. Of Performing Arts	Water and Sewer	2/7/2022	KC WATER ON CC	1,041.84	CITY OF KANSAS CITY MISSOURI	
10.1400.2542.6335.02015.1.22	1400 - Paseo Acad. Of Performing Arts	Water and Sewer	3/2/2022	KC WATER ON CC	647.96	CITY OF KANSAS CITY MISSOURI	
10.1400.2542.6481.02015.1.22	1400 - Paseo Acad. Of Performing Arts	Electric	1/24/2022	KCPL Bank Statement	47,034.07	EVERGY	
10.1400.2542.6481.02015.1.22	1400 - Paseo Acad. Of Performing Arts	Electric	2/23/2022	KCPL Bank Statement	49,910.65	EVERGY	
10.1400.2542.6481.02015.1.22	1400 - Paseo Acad. Of Performing Arts	Electric	3/23/2022	KCPL Bank Statement	50,248.98	EVERGY	
10.1400.2546.6151.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,804.56		
10.1400.2546.6151.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5,700.13		
10.1400.2546.6151.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6,059.96		
10.1400.2546.6151.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6,232.66		
10.1400.2546.6151.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,954.00		
10.1400.2546.6151.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6,375.45		
10.1400.2546.6168.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	313.49		
10.1400.2546.6168.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	231.21		
10.1400.2546.6168.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	455.30		
10.1400.2546.6168.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	66.45		
10.1400.2546.6168.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	185.06		
10.1400.2546.6168.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	77.27		
10.1400.2546.6171.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	39.77		
10.1400.2546.6171.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	39.77		
10.1400.2546.6171.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	39.77		
10.1400.2546.6171.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	39.77		
10.1400.2546.6171.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.77		
10.1400.2546.6171.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	39.77		
10.1400.2546.6221.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	672.10		
10.1400.2546.6221.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	672.10		
10.1400.2546.6221.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	672.10		
10.1400.2546.6221.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	672.10		
10.1400.2546.6221.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	672.10		
10.1400.2546.6221.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	672.10		
10.1400.2546.6231.02078.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	367.57		
10.1400.2546.6231.02078.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	354.37		
10.1400.2546.6231.02078.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	393.21		
10.1400.2546.6231.02078.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	379.06		
10.1400.2546.6231.02078.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	368.20		
10.1400.2546.6231.02078.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	386.71		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2546.6232.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	85.97		
10.1400.2546.6232.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	82.89		
10.1400.2546.6232.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	91.95		
10.1400.2546.6232.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	88.63		
10.1400.2546.6232.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	86.10		
10.1400.2546.6232.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	90.44		
10.1400.2546.6241.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,673.62		
10.1400.2546.6241.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	61.69		
10.1400.2546.6241.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,735.31		
10.1400.2546.6241.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,735.31		
10.1400.2546.6261.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	80.15		
10.1400.2546.6261.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	77.69		
10.1400.2546.6261.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	85.34		
10.1400.2546.6261.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	82.53		
10.1400.2546.6261.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	80.42		
10.1400.2546.6261.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	84.53		
10.1400.2546.6271.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.18		
10.1400.2546.6271.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.90		
10.1400.2546.6271.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.79		
10.1400.2546.6271.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.47		
10.1400.2546.6271.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.21		
10.1400.2546.6271.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.67		
10.1400.2551.6342.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Other Contracted Pupil Transportation-No	1/10/2022		270.00	KCTG-CAREY KC	
10.1400.2551.6342.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Other Contracted Pupil Transportation-No	1/10/2022		2,688.42	STUDENT TRANSPORTATION OF AMERICA	
10.1400.2551.6342.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Other Contracted Pupil Transportation-No	2/7/2022		897.79	STUDENT TRANSPORTATION OF AMERICA	
10.1400.6310.5192.06480.1.22	1400 - Paseo Acad. Of Performing Arts	GIFTS	1/11/2022	Gift for Carnegie Hall NY 2022	(228.75)		
10.1400.6310.5192.06480.1.22	1400 - Paseo Acad. Of Performing Arts	GIFTS	2/4/2022	Mathews donation for Carnegie trip	(5,000.00)		
10.1400.6310.5192.06480.1.22	1400 - Paseo Acad. Of Performing Arts	GIFTS	2/11/2022	Arvest/Carnegie Hall Trip	(500.00)		
10.1400.6310.5192.06481.1.22	1400 - Paseo Acad. Of Performing Arts	GIFTS	1/4/2022	KCPS Educ Fdn	(900.00)		
10.1400.6310.5192.06481.1.22	1400 - Paseo Acad. Of Performing Arts	GIFTS	1/14/2022	KCPS Educ Fdn	(2,340.00)		
10.1520.2542.6335.02015.1.22	1520 - Southwest High School	Water and Sewer	1/13/2022	KC WATER ON CC	518.39	CITY OF KANSAS CITY MISSOURI	
10.1520.2542.6335.02015.1.22	1520 - Southwest High School	Water and Sewer	2/7/2022	KC WATER ON CC	572.80	CITY OF KANSAS CITY MISSOURI	
10.1520.2542.6335.02015.1.22	1520 - Southwest High School	Water and Sewer	3/2/2022	KC WATER ON CC	589.61	CITY OF KANSAS CITY MISSOURI	
10.1520.2542.6481.02015.1.22	1520 - Southwest High School	Electric	1/24/2022	KCPL Bank Statement	7,590.37	EVERGY	
10.1520.2542.6481.02015.1.22	1520 - Southwest High School	Electric	2/23/2022	KCPL Bank Statement	7,308.44	EVERGY	
10.1520.2542.6481.02015.1.22	1520 - Southwest High School	Electric	3/23/2022	KCPL Bank Statement	7,648.04	EVERGY	
10.1520.2542.6482.02015.1.22	1520 - Southwest High School	Gas - Natural	1/10/2022	Centerpoint Energy	34.98	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1520.2542.6482.02015.1.22	1520 - Southwest High School	Gas - Natural	2/7/2022	Centerpoint Energy	34.98	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1520.2542.6482.02015.1.22	1520 - Southwest High School	Gas - Natural	3/7/2022	Centerpoint Energy	36.71	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1520.2542.6482.02015.1.22	1520 - Southwest High School	Gas - Natural	3/21/2022	Centerpoint Energy	37.20	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1580.1151.6334.01194.1.22	1580 - East High School	Rentals-Equipment/Vehicles	1/13/2022	EAST BASE COPIER CHARGE	531.59	ALL COPY PRODUCTS, INC	22004261
10.1580.1151.6334.01194.1.22	1580 - East High School	Rentals-Equipment/Vehicles	2/17/2022	EAST BASE COPIER CHARGE	531.59	ALL COPY PRODUCTS, INC	22005183
10.1580.1151.6334.01194.1.22	1580 - East High School	Rentals-Equipment/Vehicles	3/17/2022	EAST BASE COPIER CHARGE	531.59	ALL COPY PRODUCTS, INC	22006121
10.1580.1151.6361.01792.1.22	1580 - East High School	Communication	1/13/2022	East HS Presort and Postage	6.87	LINEAGE MAILING SERVICES LLC	22004224
10.1580.1151.6361.01792.1.22	1580 - East High School	Communication	1/13/2022	East HS Presort and Postage	3.32	LINEAGE MAILING SERVICES LLC	22004270
10.1580.1151.6361.01792.1.22	1580 - East High School	Communication	2/7/2022	East HS Presort and Postage	2.65	LINEAGE MAILING SERVICES LLC	22004454
10.1580.1151.6361.01792.1.22	1580 - East High School	Communication	2/17/2022	East HS Presort and Postage	1.25	LINEAGE MAILING SERVICES LLC	22005387
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	Astrobrights Colored Paper, 24 lbs., 8.5	16.49	STAPLES INC.	22003029
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	Pentel R.S.V.P. Super RT Ballpoint Pen,	12.99	SCHOOL SPECIALTY	22003026
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	Pilot B2P BeGreen Refillable Retractable	27.29	SCHOOL SPECIALTY	22003026
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	Pilot B2P Bottle-2-Pen Recycled Retracta	13.77	SCHOOL SPECIALTY	22003026
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	Pilot Dr. Grip Center of Gravity Retract	8.83	SCHOOL SPECIALTY	22003026
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	Pilot Dr. Grip Frosted Collection, 1 mm,	8.83	SCHOOL SPECIALTY	22003026
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	Post-it Lined Original Notepad, 3 x 3 in	11.95	SCHOOL SPECIALTY	22003026
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	Post-it Lined Recycled Notes, 4 x 4 Inch	16.63	SCHOOL SPECIALTY	22003026
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	Post-it Super Sticky Die Cut Notes, 3 x	3.57	SCHOOL SPECIALTY	22003026
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	Post-it Super Sticky Die Cut Notes, Blue	4.35	SCHOOL SPECIALTY	22003026
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	Post-it Super Sticky Lined Notes, 4 x 6	18.77	SCHOOL SPECIALTY	22003026
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	Post-it Super Sticky Notes, Lined, Marra	12.99	SCHOOL SPECIALTY	22003026

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	Post-it Super Sticky Star Shaped Die-Cut	3.89	SCHOOL SPECIALTY	22003026
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	Staples 5 Drawers Durable Storage Organi	47.07	STAPLES INC.	22003029
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	Staples Stickies Standard Notes, 3" x 3"	21.20	STAPLES INC.	22003029
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	TRU RED College Ruled Filler Paper, 8" x	27.80	STAPLES INC.	22003029
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	TRU RED Hanging File Folder, 3-Tab, Lett	23.52	STAPLES INC.	22003029
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	TRU RED Wooden Pencil, 2.2mm, #2 Medium	84.24	STAPLES INC.	22003029
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	uni-ball Vision Elite Roller Ball Stick	12.47	SCHOOL SPECIALTY	22003026
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	uni-ball Vision Stick Roller Ball Pen, 0	14.00	SCHOOL SPECIALTY	22003026
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	uni-ball Vision Stick Roller Ball Pens,	8.83	SCHOOL SPECIALTY	22003026
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/5/2022	Zebra Eco Jimnie Refillable Retractable	19.49	SCHOOL SPECIALTY	22003026
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	1/13/2022	TRU RED 8.5" x 11" Copy Paper, 20 lbs.,	799.80	STAPLES INC.	22004199
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	3/7/2022		59.96	VANOSDALE BRYAN D	
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	3/17/2022	Prismacolor Premier Colored Pencils - Se	44.29	BLICK ART MATERIALS, LLC	22004060
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	3/17/2022	Star Products Wallet Portfolio - 20" x 2	9.25	BLICK ART MATERIALS, LLC	22004060
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	3/31/2022	Lloyd Jackson,Acp Direct	702.99		
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	1/5/2022	Boise(R) X-9(R) Multi-Use Copy Paper, Le	719.00	OFFICE DEPOT INC	22003024
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	1/5/2022	Magnetic Field Demonstrator	19.95	HOME SCIENCE TOOLS	22003017
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	1/5/2022	Neodymium Disc Magnets, 0.5", 6 pack	32.85	HOME SCIENCE TOOLS	22003017
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	1/5/2022	Office Depot(R) Brand Permanent Markers,	24.91	OFFICE DEPOT INC	22003024
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	1/5/2022	Pacon(R) Printable Multipurpose Card Sto	30.89	OFFICE DEPOT INC	22003024
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	1/5/2022	TUL(R) Discbound Expansion Discs, 1-1/2,	6.29	OFFICE DEPOT INC	22003024
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	1/5/2022	TUL(R) Discbound Expansion Discs, 1.5, B	8.08	OFFICE DEPOT INC	22003024
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	1/5/2022	TUL(R) Discbound Notebook Expansion Disc	15.75	OFFICE DEPOT INC	22003024
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	1/5/2022	Wilen Standard Duty Microfiber Cloths, 1	11.99	OFFICE DEPOT INC	22003024
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	1/31/2022	Lloyd JacksonAmzn Mktp Us	221.86		
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	2/28/2022	Lloyd Jackson,Amzn Mktp Us	164.94		
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	3/17/2022	DBQ ACTIVITIES BOOKS SET OF 2	60.99	TEACHER'S DISCOVERY	22005758
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	3/17/2022	Shipping	13.99	TEACHER'S DISCOVERY	22005758
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	3/21/2022	Business Source Chisel Point Standard St	3.66	OFFICE PRODUCTS ALLIANCE	22005080
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	3/21/2022	Elmer's All-purpose School Glue Sticks B	42.31	OFFICE PRODUCTS ALLIANCE	22005080
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	3/21/2022	Elmer's X-ACTO MightyPro Electric Sharpe	254.14	OFFICE PRODUCTS ALLIANCE	22005080
10.1580.1151.6414.01100.1.22	1580 - East High School	Music Supplies	1/5/2022	CLARINET LIGATURE	35.00	PALEN MUSIC COMPANY	22002008
10.1580.1151.6414.01100.1.22	1580 - East High School	Music Supplies	1/5/2022	CORK GREASE TUBE	19.90	PALEN MUSIC COMPANY	22002008
10.1580.1151.6414.01100.1.22	1580 - East High School	Music Supplies	1/5/2022	SOUND INNOVATIONS/CONCERT BAND ALTO SAX	19.98	PALEN MUSIC COMPANY	22002008
10.1580.1151.6414.01100.1.22	1580 - East High School	Music Supplies	1/5/2022	SOUND INNOVATIONS/CONCERT BAND CLARINET	29.97	PALEN MUSIC COMPANY	22002008
10.1580.1151.6414.01100.1.22	1580 - East High School	Music Supplies	1/5/2022	SOUND INNOVATIONS/CONCERT BAND FLUTE	19.98	PALEN MUSIC COMPANY	22002008
10.1580.1151.6414.01100.1.22	1580 - East High School	Music Supplies	1/5/2022	Trump	19.98	PALEN MUSIC COMPANY	22004064
10.1580.1151.6414.01100.1.22	1580 - East High School	Music Supplies	1/5/2022	Sound Innovations / Concert Band - Tuba	9.99	PALEN MUSIC COMPANY	22004064
10.1580.1151.6431.01100.1.22	1580 - East High School	Textbooks	1/31/2022	Lloyd JacksonAmazon.Com*mi5ca0ba3 Amzn	29.99		
10.1580.1151.6472.01100.1.22	1580 - East High School	Food	1/5/2022		40.45	VANOSDALE BRYAN D	
10.1580.1151.6472.01100.1.22	1580 - East High School	Food	1/31/2022	Luis HinojosaPanera Bread #202376	91.27		
10.1580.1151.6472.01100.1.22	1580 - East High School	Food	1/31/2022	Luis HinojosaTaqueria El Torito Llc	180.15		
10.1580.1221.6151.12210.1.22	1580 - East High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,494.17		
10.1580.1221.6151.12210.1.22	1580 - East High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,700.50		
10.1580.1221.6151.12210.1.22	1580 - East High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,543.30		
10.1580.1221.6151.12210.1.22	1580 - East High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,700.50		
10.1580.1221.6151.12210.1.22	1580 - East High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,248.55		
10.1580.1221.6151.12210.1.22	1580 - East High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,012.75		
10.1580.1221.6151.44100.4.22	1580 - East High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8,005.90		
10.1580.1221.6151.44100.4.22	1580 - East High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8,005.90		
10.1580.1221.6151.44100.4.22	1580 - East High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8,005.90		
10.1580.1221.6151.44100.4.22	1580 - East High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8,005.90		
10.1580.1221.6151.44100.4.22	1580 - East High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8,005.90		
10.1580.1221.6151.44100.4.22	1580 - East High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8,005.90		
10.1580.1221.6171.12210.1.22	1580 - East High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	45.59		
10.1580.1221.6171.12210.1.22	1580 - East High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	49.47		
10.1580.1221.6171.12210.1.22	1580 - East High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	46.51		
10.1580.1221.6171.12210.1.22	1580 - East High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	49.47		
10.1580.1221.6171.12210.1.22	1580 - East High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	40.98		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.1221.6171.12210.1.22	1580 - East High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	36.54		
10.1580.1221.6171.44100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	56.85		
10.1580.1221.6171.44100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	56.85		
10.1580.1221.6171.44100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	56.85		
10.1580.1221.6171.44100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	56.85		
10.1580.1221.6171.44100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	56.85		
10.1580.1221.6171.44100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	56.85		
10.1580.1221.6221.12210.1.22	1580 - East High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	539.30		
10.1580.1221.6221.12210.1.22	1580 - East High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	564.06		
10.1580.1221.6221.12210.1.22	1580 - East High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	545.20		
10.1580.1221.6221.12210.1.22	1580 - East High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	564.06		
10.1580.1221.6221.12210.1.22	1580 - East High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	509.83		
10.1580.1221.6221.12210.1.22	1580 - East High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	481.53		
10.1580.1221.6221.44100.4.22	1580 - East High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	960.72		
10.1580.1221.6221.44100.4.22	1580 - East High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	960.72		
10.1580.1221.6221.44100.4.22	1580 - East High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	960.72		
10.1580.1221.6221.44100.4.22	1580 - East High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	960.72		
10.1580.1221.6221.44100.4.22	1580 - East High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	960.72		
10.1580.1221.6221.44100.4.22	1580 - East High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	960.72		
10.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	245.70		
10.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	258.49		
10.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	248.75		
10.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	258.49		
10.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	230.47		
10.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	233.34		
10.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	473.95		
10.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	473.95		
10.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	473.99		
10.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	473.97		
10.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	473.97		
10.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	473.98		
10.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	57.46		
10.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	60.45		
10.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	58.17		
10.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	60.45		
10.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	53.90		
10.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.57		
10.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	110.84		
10.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	110.85		
10.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	110.85		
10.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	110.85		
10.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	110.84		
10.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	110.86		
10.1580.1221.6241.12210.1.22	1580 - East High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,521.25		
10.1580.1221.6241.12210.1.22	1580 - East High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.44		
10.1580.1221.6241.12210.1.22	1580 - East High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,554.69		
10.1580.1221.6241.12210.1.22	1580 - East High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,554.69		
10.1580.1221.6241.44100.4.22	1580 - East High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,248.96		
10.1580.1221.6241.44100.4.22	1580 - East High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.65		
10.1580.1221.6241.44100.4.22	1580 - East High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,257.61		
10.1580.1221.6241.44100.4.22	1580 - East High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,257.61		
10.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	58.88		
10.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	61.58		
10.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.52		
10.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	61.58		
10.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	55.66		
10.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.57		
10.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	104.89		
10.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	104.89		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	104.88		
10.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	104.88		
10.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	104.88		
10.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	104.88		
10.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.70		
10.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.01		
10.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.78		
10.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.01		
10.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.34		
10.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.00		
10.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.97		
10.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.98		
10.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.99		
10.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.97		
10.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.97		
10.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.99		
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	1/5/2022		8,191.50	AD TRENDS ADVERTISING INC	
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (CHS)	1,435.54	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (CMS)	1,595.33	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (EAST)	1,595.33	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEHS)	1,435.54	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEHS,NEMS,CHS,CMS,EAS	5,833.47	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEMS)	2,234.47	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (Whittier)	1,595.33	CITY YEAR, INC.	22001971
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	1/31/2022	Andrew KillenAmzn Mktp Us	23.85		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	1/31/2022	Andrew KillenArbico Organics	59.50		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	1/31/2022	Andrew KillenDhi Cooperative Inc	40.00		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	2/28/2022	Andrew Killen,Tractor-Supply-Co #0420	189.43		
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/17/2022	FLAME TEST/EMISSION	336.48	FLINN SCIENTIFIC INC	22005340
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/17/2022	LACTOSE 500G	29.98	FLINN SCIENTIFIC INC	22005340
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	AMYLASE 25G	39.56	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	BEEF EXTRACT 100G	26.01	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	BENZENE REAGENT	41.12	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	BIURET QUANTITVE ASSAY	53.28	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	CALCIUM CARBIDE 500G	30.68	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	CALCIUM TURNINGS REAGENT	24.12	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	CATALASE 1 GRAM	74.98	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	CELLULOSE 100G	16.07	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	COBALT PIECES	28.11	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	CONDUCTIVITY TESTER	43.61	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	CYCLOHEXANE 500 ML	11.95	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	DEXTROSE MONOHYDRATE 500 G	19.14	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	ETHYL ALCOHOL 95%	12.60	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	FLAME TEST	84.12	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	GELATIN 500G	21.87	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	HAZARD FEE	27.00	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	HYDROCHLORIC ACID REAGENT	77.32	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	LACTOSE 500 G	14.99	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	LITHIUM STICKS	36.90	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	LUMINOL 5G	29.25	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	LYCOPODIUM POWDER REAGENT	25.64	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	MAGNESIUM METAL	26.74	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	PHENOL RED SOLN 500 ML	11.03	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	PIEZOELECTRIC IGNITER	13.45	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	POTASSIUM IODIDE, REAGENT	28.80	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	SAFRANIN ALCOHOLIC STAINING	27.86	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	SILICON LUMPS 500G	28.05	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	SILVER NITRATE SOLN 0.5M	135.74	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	SODIUM RHODIZONATE 1GM	11.23	FLINN SCIENTIFIC INC	22005455

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	STARCH SOLUTION 500 ML	9.77	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/21/2022	SULFUR ROLL LABORATORY GRADE	7.38	FLINN SCIENTIFIC INC	22005455
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/31/2022	Andrew Killen,Amazon.Com*d86ma0hg3 Amzn	78.32		
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/31/2022	Andrew Killen,Amazon.Com*pi8h26k03	32.49		
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	3/31/2022	Andrew Killen,Harris Seeds	193.11		
10.1580.1271.6151.01129.1.22	1580 - East High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8,451.10		
10.1580.1271.6151.01129.1.22	1580 - East High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8,451.10		
10.1580.1271.6151.01129.1.22	1580 - East High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8,451.10		
10.1580.1271.6151.01129.1.22	1580 - East High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8,451.10		
10.1580.1271.6151.01129.1.22	1580 - East High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8,451.10		
10.1580.1271.6151.01129.1.22	1580 - East High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8,451.10		
10.1580.1271.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	60.01		
10.1580.1271.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	60.01		
10.1580.1271.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	60.01		
10.1580.1271.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	60.01		
10.1580.1271.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	60.01		
10.1580.1271.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	60.01		
10.1580.1271.6221.01129.1.22	1580 - East High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,014.14		
10.1580.1271.6221.01129.1.22	1580 - East High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,014.14		
10.1580.1271.6221.01129.1.22	1580 - East High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,014.14		
10.1580.1271.6221.01129.1.22	1580 - East High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,014.14		
10.1580.1271.6221.01129.1.22	1580 - East High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,014.14		
10.1580.1271.6221.01129.1.22	1580 - East High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,014.14		
10.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	495.83		
10.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	495.83		
10.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	498.20		
10.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	498.20		
10.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	498.60		
10.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	498.43		
10.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	115.96		
10.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	115.96		
10.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	116.51		
10.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	116.51		
10.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	116.61		
10.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	116.56		
10.1580.1271.6241.01129.1.22	1580 - East High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,251.99		
10.1580.1271.6241.01129.1.22	1580 - East High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.38		
10.1580.1271.6241.01129.1.22	1580 - East High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,262.37		
10.1580.1271.6241.01129.1.22	1580 - East High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,262.37		
10.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	110.70		
10.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	110.70		
10.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	110.70		
10.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	110.70		
10.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	110.71		
10.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	110.70		
10.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.68		
10.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.68		
10.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.68		
10.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.68		
10.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.68		
10.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.67		
10.1580.1411.6168.01196.1.22	1580 - East High School	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	184.83		
10.1580.1411.6231.01196.1.22	1580 - East High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.43		
10.1580.1411.6232.01196.1.22	1580 - East High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.68		
10.1580.1411.6261.01196.1.22	1580 - East High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.42		
10.1580.1411.6271.01196.1.22	1580 - East High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.27		
10.1580.2111.6151.45100.4.22	1580 - East High School	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,081.54		
10.1580.2111.6151.45100.4.22	1580 - East High School	Classified Salaries - Regular	1/31/2022	01.31.2022 Control ZW	300.00		
10.1580.2111.6151.45100.4.22	1580 - East High School	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,081.54		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2111.6151.45100.4.22	1580 - East High School	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,131.54		
10.1580.2111.6151.45100.4.22	1580 - East High School	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,081.54		
10.1580.2111.6151.45100.4.22	1580 - East High School	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,081.54		
10.1580.2111.6151.45100.4.22	1580 - East High School	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,081.54		
10.1580.2111.6171.45100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.78		
10.1580.2111.6171.45100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.78		
10.1580.2111.6171.45100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.13		
10.1580.2111.6171.45100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.78		
10.1580.2111.6171.45100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.78		
10.1580.2111.6171.45100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.78		
10.1580.2111.6221.45100.4.22	1580 - East High School	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	249.78		
10.1580.2111.6221.45100.4.22	1580 - East High School	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	249.78		
10.1580.2111.6221.45100.4.22	1580 - East High School	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	255.78		
10.1580.2111.6221.45100.4.22	1580 - East High School	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	249.78		
10.1580.2111.6221.45100.4.22	1580 - East High School	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	249.78		
10.1580.2111.6221.45100.4.22	1580 - East High School	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	249.78		
10.1580.2111.6231.45100.4.22	1580 - East High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	128.86		
10.1580.2111.6231.45100.4.22	1580 - East High School	OASDI	1/31/2022	01.31.2022 Control ZW	18.60		
10.1580.2111.6231.45100.4.22	1580 - East High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	128.86		
10.1580.2111.6231.45100.4.22	1580 - East High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	131.96		
10.1580.2111.6231.45100.4.22	1580 - East High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	128.86		
10.1580.2111.6231.45100.4.22	1580 - East High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	128.86		
10.1580.2111.6231.45100.4.22	1580 - East High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	128.86		
10.1580.2111.6232.45100.4.22	1580 - East High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.14		
10.1580.2111.6232.45100.4.22	1580 - East High School	Medicare	1/31/2022	01.31.2022 Control ZW	4.35		
10.1580.2111.6232.45100.4.22	1580 - East High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.14		
10.1580.2111.6232.45100.4.22	1580 - East High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.86		
10.1580.2111.6232.45100.4.22	1580 - East High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.14		
10.1580.2111.6232.45100.4.22	1580 - East High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.14		
10.1580.2111.6232.45100.4.22	1580 - East High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.14		
10.1580.2111.6241.45100.4.22	1580 - East High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.1580.2111.6241.45100.4.22	1580 - East High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.1580.2111.6241.45100.4.22	1580 - East High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.1580.2111.6241.45100.4.22	1580 - East High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.1580.2111.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.27		
10.1580.2111.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 Control ZW	3.93		
10.1580.2111.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.27		
10.1580.2111.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.92		
10.1580.2111.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.27		
10.1580.2111.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.27		
10.1580.2111.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.27		
10.1580.2111.6271.45100.4.22	1580 - East High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.12		
10.1580.2111.6271.45100.4.22	1580 - East High School	Unemployment Compensation	1/31/2022	01.31.2022 Control ZW	0.45		
10.1580.2111.6271.45100.4.22	1580 - East High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.12		
10.1580.2111.6271.45100.4.22	1580 - East High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.20		
10.1580.2111.6271.45100.4.22	1580 - East High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.12		
10.1580.2111.6271.45100.4.22	1580 - East High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.12		
10.1580.2111.6271.45100.4.22	1580 - East High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.12		
10.1580.2121.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,901.25		
10.1580.2121.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,901.25		
10.1580.2121.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,901.25		
10.1580.2121.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,901.25		
10.1580.2121.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,901.25		
10.1580.2121.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,901.25		
10.1580.2121.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.74		
10.1580.2121.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.74		
10.1580.2121.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.74		
10.1580.2121.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	35.74		
10.1580.2121.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	35.74		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2121.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	35.74		
10.1580.2121.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	228.15		
10.1580.2121.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	228.15		
10.1580.2121.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	228.15		
10.1580.2121.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	228.15		
10.1580.2121.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	228.15		
10.1580.2121.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	228.15		
10.1580.2121.6231.01100.1.22	1580 - East High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	117.46		
10.1580.2121.6231.01100.1.22	1580 - East High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	117.46		
10.1580.2121.6231.01100.1.22	1580 - East High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	117.46		
10.1580.2121.6231.01100.1.22	1580 - East High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	117.46		
10.1580.2121.6231.01100.1.22	1580 - East High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	117.46		
10.1580.2121.6231.01100.1.22	1580 - East High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	117.46		
10.1580.2121.6232.01100.1.22	1580 - East High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.47		
10.1580.2121.6232.01100.1.22	1580 - East High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.47		
10.1580.2121.6232.01100.1.22	1580 - East High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.47		
10.1580.2121.6232.01100.1.22	1580 - East High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.47		
10.1580.2121.6232.01100.1.22	1580 - East High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.47		
10.1580.2121.6232.01100.1.22	1580 - East High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.47		
10.1580.2121.6241.01100.1.22	1580 - East High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.1580.2121.6241.01100.1.22	1580 - East High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.1580.2121.6241.01100.1.22	1580 - East High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.1580.2121.6241.01100.1.22	1580 - East High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.1580.2121.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.91		
10.1580.2121.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.91		
10.1580.2121.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.91		
10.1580.2121.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.91		
10.1580.2121.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.91		
10.1580.2121.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.91		
10.1580.2121.6271.01100.1.22	1580 - East High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.85		
10.1580.2121.6271.01100.1.22	1580 - East High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.85		
10.1580.2121.6271.01100.1.22	1580 - East High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.85		
10.1580.2121.6271.01100.1.22	1580 - East High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.85		
10.1580.2121.6271.01100.1.22	1580 - East High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.85		
10.1580.2121.6271.01100.1.22	1580 - East High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.85		
10.1580.2221.6371.01781.1.22	1580 - East High School	Dues & Membership	1/5/2022	MASL Spring Full Conference - Early Bird	417.00	MISSOURI ASSOCIATION OF SCHOOL L	22004062
10.1580.2221.6371.01781.1.22	1580 - East High School	Dues & Membership	1/5/2022	Regular Rate Renewing Membership	80.00	MISSOURI ASSOCIATION OF SCHOOL L	22001409
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	3M Daily Face Masks - Recommended for: F	39.83	OFFICE DEPOT INC	22004609
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	Boise(R) X-9(R) Multi-Use Copy Paper, Le	109.68	OFFICE DEPOT INC	22004609
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	Cricut Basic Tool Set, Gray, 5/Pack (200	26.99	STAPLES INC.	22004077
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	Cricut EasyPress 2 9" x 9" Die Cutting M	149.00	STAPLES INC.	22004077
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	Cricut EasyPress Mat, 12" x 12", Gray (2	24.99	STAPLES INC.	22004077
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	Cricut Everyday Iron-On Material for Ass	36.98	STAPLES INC.	22004077
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	Cricut Explore Printable Sticker Paper,	10.99	STAPLES INC.	22004077
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	Cricut Joy Foil Transfer Kit, 6" x 4", B	29.99	STAPLES INC.	22004077
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	Cricut Joy Pens, Assorted Ink, 30/Pack (	34.99	STAPLES INC.	22004077
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	EXPO(R) Chisel-Tip Dry-Erase Markers, Bl	92.68	OFFICE DEPOT INC	22004609
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	EXPO(R) Dry-Erase Soft-Pile Eraser	18.60	OFFICE DEPOT INC	22004609
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	EXPO(R) White Board Cleaner, 8 Oz.	15.90	OFFICE DEPOT INC	22004609
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	Kleenex(R) Naturals Facial Tissue, 125 S	56.62	OFFICE DEPOT INC	22004609
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	Office Depot(R) Brand Hanging Folders, L	37.78	OFFICE DEPOT INC	22004609
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	Office Depot(R) Brand Ruled Filler Paper	9.74	OFFICE DEPOT INC	22004609
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	Office Depot(R) Brand Ruled Index Cards,	1.80	OFFICE DEPOT INC	22004609
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	Post-it(R) Super Sticky Notes, 4 x 4, Ri	45.87	OFFICE DEPOT INC	22004609
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	2/7/2022	Sharpie(R) Permanent Fine-Point Markers,	54.34	OFFICE DEPOT INC	22004609
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	1/5/2022	HIHpCategory - High Interest Reading Hig	235.90	JUNIOR LIBRARY GUILD	22004071
10.1580.2411.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,532.00		
10.1580.2411.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,183.75		
10.1580.2411.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,662.35		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2411.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,703.75		
10.1580.2411.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	2/22/2022	2.22.22 Control ZW	1,681.52		
10.1580.2411.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,703.75		
10.1580.2411.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,703.75		
10.1580.2411.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	39.98		
10.1580.2411.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	44.60		
10.1580.2411.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.90		
10.1580.2411.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	55.39		
10.1580.2411.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	55.39		
10.1580.2411.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	55.39		
10.1580.2411.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	303.84		
10.1580.2411.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	382.05		
10.1580.2411.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	319.48		
10.1580.2411.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	564.45		
10.1580.2411.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	2/22/2022	2.22.22 Control ZW	201.78		
10.1580.2411.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	564.45		
10.1580.2411.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	564.45		
10.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	147.22		
10.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	187.62		
10.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	155.30		
10.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	281.86		
10.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	2/22/2022	2.22.22 Control ZW	104.25		
10.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	281.86		
10.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	281.86		
10.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	34.43		
10.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	43.88		
10.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	36.32		
10.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	65.92		
10.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	2/22/2022	2.22.22 Control ZW	24.38		
10.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	65.92		
10.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	65.92		
10.1580.2411.6241.01100.1.22	1580 - East High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,671.83		
10.1580.2411.6241.01100.1.22	1580 - East High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.71		
10.1580.2411.6241.01100.1.22	1580 - East High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.1580.2411.6241.01100.1.22	1580 - East High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,705.27		
10.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	33.17		
10.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	41.71		
10.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.88		
10.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	61.62		
10.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	2/22/2022	2.22.22 Control ZW	22.03		
10.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	61.62		
10.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	61.62		
10.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.80		
10.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.78		
10.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.99		
10.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.06		
10.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	2/22/2022	2.22.22 Control ZW	2.52		
10.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.06		
10.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.06		
10.1580.2411.6361.01100.1.22	1580 - East High School	Communication	1/31/2022	06_2133763_LUIS HINOJOSA	46.14		
10.1580.2411.6361.01100.1.22	1580 - East High School	Communication	1/31/2022	07_2133763_LUIS HINOJOSA	46.12		
10.1580.2411.6361.01100.1.22	1580 - East High School	Communication	2/28/2022	08_8162133763_LUIS HINOJOSA	46.12		
10.1580.2411.6361.01100.1.22	1580 - East High School	Communication	3/31/2022	09_8162133763_LUIS HINOJOSA	46.12		
10.1580.2411.6363.01100.1.22	1580 - East High School	Printing and Binding	1/13/2022	EAST HIGH SCHOOL	877.30	ALL COPY PRODUCTS, INC	22004350
10.1580.2411.6363.01100.1.22	1580 - East High School	Printing and Binding	1/13/2022	EAST HIGH SCHOOL	568.64	ALL COPY PRODUCTS, INC	22004450
10.1580.2411.6363.01100.1.22	1580 - East High School	Printing and Binding	2/17/2022	EAST HIGH SCHOOL	776.81	ALL COPY PRODUCTS, INC	22005368
10.1580.2411.6363.01100.1.22	1580 - East High School	Printing and Binding	3/17/2022	EAST HIGH SCHOOL	712.78	ALL COPY PRODUCTS, INC	22006122
10.1580.2411.6391.01100.1.22	1580 - East High School	Other Purchased Services	2/7/2022		91.58	SHRED-IT KANSAS CITY	
10.1580.2411.6391.01100.1.22	1580 - East High School	Other Purchased Services	2/17/2022		45.79	SHRED-IT KANSAS CITY	

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2411.6391.01100.1.22	1580 - East High School	Other Purchased Services	3/7/2022		91.58	SHRED-IT KANSAS CITY	
10.1580.2411.6411.01100.1.22	1580 - East High School	General Supplies	1/13/2022	Really Useful Box(R) Plastic Storage Con	10.98	OFFICE DEPOT INC	22004072
10.1580.2521.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,205.75		
10.1580.2521.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,205.75		
10.1580.2521.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,102.87		
10.1580.2521.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	795.75		
10.1580.2521.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.66		
10.1580.2521.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.66		
10.1580.2521.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.83		
10.1580.2521.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.65		
10.1580.2521.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	264.69		
10.1580.2521.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	264.69		
10.1580.2521.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	132.34		
10.1580.2521.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	95.49		
10.1580.2521.6231.01100.1.22	1580 - East High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	130.02		
10.1580.2521.6231.01100.1.22	1580 - East High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	130.02		
10.1580.2521.6231.01100.1.22	1580 - East High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	61.64		
10.1580.2521.6231.01100.1.22	1580 - East High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	49.34		
10.1580.2521.6232.01100.1.22	1580 - East High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	30.41		
10.1580.2521.6232.01100.1.22	1580 - East High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.41		
10.1580.2521.6232.01100.1.22	1580 - East High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.42		
10.1580.2521.6232.01100.1.22	1580 - East High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.54		
10.1580.2521.6241.01100.1.22	1580 - East High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.1580.2521.6241.01100.1.22	1580 - East High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.1580.2521.6241.01100.1.22	1580 - East High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.1580.2521.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.90		
10.1580.2521.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.90		
10.1580.2521.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.45		
10.1580.2521.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.42		
10.1580.2521.6271.01100.1.22	1580 - East High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.21		
10.1580.2521.6271.01100.1.22	1580 - East High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.21		
10.1580.2521.6271.01100.1.22	1580 - East High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.56		
10.1580.2521.6271.01100.1.22	1580 - East High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.19		
10.1580.2541.6168.02950.1.22	1580 - East High School	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	634.24		
10.1580.2541.6168.02950.1.22	1580 - East High School	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	724.39		
10.1580.2541.6168.02950.1.22	1580 - East High School	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,773.20		
10.1580.2541.6168.02950.1.22	1580 - East High School	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,182.60		
10.1580.2541.6168.02950.1.22	1580 - East High School	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,360.93		
10.1580.2541.6168.02950.1.22	1580 - East High School	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,403.22		
10.1580.2541.6231.02950.1.22	1580 - East High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37.49		
10.1580.2541.6231.02950.1.22	1580 - East High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.30		
10.1580.2541.6231.02950.1.22	1580 - East High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	100.89		
10.1580.2541.6231.02950.1.22	1580 - East High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	64.48		
10.1580.2541.6231.02950.1.22	1580 - East High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	76.83		
10.1580.2541.6231.02950.1.22	1580 - East High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	79.24		
10.1580.2541.6232.02950.1.22	1580 - East High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.76		
10.1580.2541.6232.02950.1.22	1580 - East High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.43		
10.1580.2541.6232.02950.1.22	1580 - East High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.59		
10.1580.2541.6232.02950.1.22	1580 - East High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.08		
10.1580.2541.6232.02950.1.22	1580 - East High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.98		
10.1580.2541.6232.02950.1.22	1580 - East High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.54		
10.1580.2541.6261.02950.1.22	1580 - East High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.27		
10.1580.2541.6261.02950.1.22	1580 - East High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.31		
10.1580.2541.6261.02950.1.22	1580 - East High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.42		
10.1580.2541.6261.02950.1.22	1580 - East High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.89		
10.1580.2541.6261.02950.1.22	1580 - East High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.80		
10.1580.2541.6261.02950.1.22	1580 - East High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.12		
10.1580.2541.6271.02950.1.22	1580 - East High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.95		
10.1580.2541.6271.02950.1.22	1580 - East High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.06		

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10.1580.2541.6271.02950.1.22	1580 - East High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.61		
10.1580.2541.6271.02950.1.22	1580 - East High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.72		
10.1580.2541.6271.02950.1.22	1580 - East High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.00		
10.1580.2541.6271.02950.1.22	1580 - East High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.07		
10.1580.2542.6151.02077.1.22	1580 - East High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10,245.78		
10.1580.2542.6151.02077.1.22	1580 - East High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11,039.40		
10.1580.2542.6151.02077.1.22	1580 - East High School	Classified Salaries - Regular	1/31/2022	01.31.2022 Control ZW	130.65		
10.1580.2542.6151.02077.1.22	1580 - East High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12,012.06		
10.1580.2542.6151.02077.1.22	1580 - East High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12,103.81		
10.1580.2542.6151.02077.1.22	1580 - East High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11,027.83		
10.1580.2542.6151.02077.1.22	1580 - East High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10,321.56		
10.1580.2542.6171.02077.1.22	1580 - East High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	94.81		
10.1580.2542.6171.02077.1.22	1580 - East High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	94.80		
10.1580.2542.6171.02077.1.22	1580 - East High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	94.60		
10.1580.2542.6171.02077.1.22	1580 - East High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	94.67		
10.1580.2542.6171.02077.1.22	1580 - East High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	93.96		
10.1580.2542.6171.02077.1.22	1580 - East High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	94.63		
10.1580.2542.6221.02077.1.22	1580 - East High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,229.50		
10.1580.2542.6221.02077.1.22	1580 - East High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,231.04		
10.1580.2542.6221.02077.1.22	1580 - East High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,227.91		
10.1580.2542.6221.02077.1.22	1580 - East High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,228.80		
10.1580.2542.6221.02077.1.22	1580 - East High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,216.99		
10.1580.2542.6221.02077.1.22	1580 - East High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,229.35		
10.1580.2542.6231.02077.1.22	1580 - East High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	634.41		
10.1580.2542.6231.02077.1.22	1580 - East High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	683.62		
10.1580.2542.6231.02077.1.22	1580 - East High School	OASDI	1/31/2022	01.31.2022 Control ZW	8.10		
10.1580.2542.6231.02077.1.22	1580 - East High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	743.92		
10.1580.2542.6231.02077.1.22	1580 - East High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	749.60		
10.1580.2542.6231.02077.1.22	1580 - East High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	682.89		
10.1580.2542.6231.02077.1.22	1580 - East High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	639.10		
10.1580.2542.6232.02077.1.22	1580 - East High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	148.36		
10.1580.2542.6232.02077.1.22	1580 - East High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	159.88		
10.1580.2542.6232.02077.1.22	1580 - East High School	Medicare	1/31/2022	01.31.2022 Control ZW	1.89		
10.1580.2542.6232.02077.1.22	1580 - East High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	173.98		
10.1580.2542.6232.02077.1.22	1580 - East High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	175.31		
10.1580.2542.6232.02077.1.22	1580 - East High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	159.71		
10.1580.2542.6232.02077.1.22	1580 - East High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	149.47		
10.1580.2542.6241.02077.1.22	1580 - East High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,893.78		
10.1580.2542.6241.02077.1.22	1580 - East High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	68.61		
10.1580.2542.6241.02077.1.22	1580 - East High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,962.39		
10.1580.2542.6241.02077.1.22	1580 - East High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,962.39		
10.1580.2542.6261.02077.1.22	1580 - East High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	134.22		
10.1580.2542.6261.02077.1.22	1580 - East High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	144.62		
10.1580.2542.6261.02077.1.22	1580 - East High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 Control ZW	1.71		
10.1580.2542.6261.02077.1.22	1580 - East High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	157.36		
10.1580.2542.6261.02077.1.22	1580 - East High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	158.56		
10.1580.2542.6261.02077.1.22	1580 - East High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	144.47		
10.1580.2542.6261.02077.1.22	1580 - East High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	135.21		
10.1580.2542.6271.02077.1.22	1580 - East High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.38		
10.1580.2542.6271.02077.1.22	1580 - East High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.57		
10.1580.2542.6271.02077.1.22	1580 - East High School	Unemployment Compensation	1/31/2022	01.31.2022 Control ZW	0.20		
10.1580.2542.6271.02077.1.22	1580 - East High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.03		
10.1580.2542.6271.02077.1.22	1580 - East High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.16		
10.1580.2542.6271.02077.1.22	1580 - East High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.53		
10.1580.2542.6271.02077.1.22	1580 - East High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.49		
10.1580.2542.6335.02015.1.22	1580 - East High School	Water and Sewer	1/13/2022	KC WATER ON CC	318.73	CITY OF KANSAS CITY MISSOURI	
10.1580.2542.6335.02015.1.22	1580 - East High School	Water and Sewer	1/14/2022	KC Water Master Bills	3,358.06	CITY OF KANSAS CITY MISSOURI	
10.1580.2542.6335.02015.1.22	1580 - East High School	Water and Sewer	2/7/2022	KC WATER ON CC	330.12	CITY OF KANSAS CITY MISSOURI	
10.1580.2542.6335.02015.1.22	1580 - East High School	Water and Sewer	2/15/2022	KC Water Master Bills	3,101.83	CITY OF KANSAS CITY MISSOURI	

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2542.6335.02015.1.22	1580 - East High School	Water and Sewer	3/2/2022	KC WATER ON CC	398.42	CITY OF KANSAS CITY MISSOURI	
10.1580.2542.6335.02015.1.22	1580 - East High School	Water and Sewer	3/14/2022	KC Water Master Bills	1,650.14	CITY OF KANSAS CITY MISSOURI	
10.1580.2542.6481.02015.1.22	1580 - East High School	Electric	1/24/2022	KCPL Bank Statement	9,121.27	EVERGY	
10.1580.2542.6481.02015.1.22	1580 - East High School	Electric	2/23/2022	KCPL Bank Statement	10,682.18	EVERGY	
10.1580.2542.6481.02015.1.22	1580 - East High School	Electric	3/23/2022	KCPL Bank Statement	10,359.31	EVERGY	
10.1580.2542.6482.02015.1.22	1580 - East High School	Gas - Natural	1/10/2022	Centerpoint Energy	2,840.85	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1580.2542.6482.02015.1.22	1580 - East High School	Gas - Natural	2/7/2022	Centerpoint Energy	6,196.76	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1580.2542.6482.02015.1.22	1580 - East High School	Gas - Natural	3/7/2022	Centerpoint Energy	7,399.53	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1580.2542.6482.02015.1.22	1580 - East High School	Gas - Natural	3/21/2022	Centerpoint Energy	13,740.72	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1580.2546.6151.02078.1.22	1580 - East High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7,295.20		
10.1580.2546.6151.02078.1.22	1580 - East High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7,295.20		
10.1580.2546.6151.02078.1.22	1580 - East High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7,295.20		
10.1580.2546.6151.02078.1.22	1580 - East High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9,232.00		
10.1580.2546.6151.02078.1.22	1580 - East High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9,232.00		
10.1580.2546.6151.02078.1.22	1580 - East High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9,232.00		
10.1580.2546.6168.02078.1.22	1580 - East High School	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	902.10		
10.1580.2546.6168.02078.1.22	1580 - East High School	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	251.88		
10.1580.2546.6168.02078.1.22	1580 - East High School	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	327.09		
10.1580.2546.6168.02078.1.22	1580 - East High School	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	569.64		
10.1580.2546.6168.02078.1.22	1580 - East High School	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	720.24		
10.1580.2546.6168.02078.1.22	1580 - East High School	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	965.92		
10.1580.2546.6171.02078.1.22	1580 - East High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	101.34		
10.1580.2546.6171.02078.1.22	1580 - East High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	101.34		
10.1580.2546.6171.02078.1.22	1580 - East High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	101.34		
10.1580.2546.6171.02078.1.22	1580 - East High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	115.09		
10.1580.2546.6171.02078.1.22	1580 - East High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	115.09		
10.1580.2546.6171.02078.1.22	1580 - East High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	115.09		
10.1580.2546.6221.02078.1.22	1580 - East High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	875.43		
10.1580.2546.6221.02078.1.22	1580 - East High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	875.43		
10.1580.2546.6221.02078.1.22	1580 - East High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	875.43		
10.1580.2546.6221.02078.1.22	1580 - East High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,107.85		
10.1580.2546.6221.02078.1.22	1580 - East High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,107.85		
10.1580.2546.6221.02078.1.22	1580 - East High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,107.85		
10.1580.2546.6231.02078.1.22	1580 - East High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	476.12		
10.1580.2546.6231.02078.1.22	1580 - East High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	439.83		
10.1580.2546.6231.02078.1.22	1580 - East High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	446.85		
10.1580.2546.6231.02078.1.22	1580 - East High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	583.12		
10.1580.2546.6231.02078.1.22	1580 - East High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	590.07		
10.1580.2546.6231.02078.1.22	1580 - East High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	606.84		
10.1580.2546.6232.02078.1.22	1580 - East High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	111.36		
10.1580.2546.6232.02078.1.22	1580 - East High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	102.88		
10.1580.2546.6232.02078.1.22	1580 - East High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	104.50		
10.1580.2546.6232.02078.1.22	1580 - East High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	136.39		
10.1580.2546.6232.02078.1.22	1580 - East High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	138.01		
10.1580.2546.6232.02078.1.22	1580 - East High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	141.89		
10.1580.2546.6241.02078.1.22	1580 - East High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,371.91		
10.1580.2546.6241.02078.1.22	1580 - East High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.17		
10.1580.2546.6241.02078.1.22	1580 - East High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,407.08		
10.1580.2546.6241.02078.1.22	1580 - East High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,410.60		
10.1580.2546.6261.02078.1.22	1580 - East High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	128.30		
10.1580.2546.6261.02078.1.22	1580 - East High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	119.79		
10.1580.2546.6261.02078.1.22	1580 - East High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	120.73		
10.1580.2546.6261.02078.1.22	1580 - East High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	149.30		
10.1580.2546.6261.02078.1.22	1580 - East High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	151.29		
10.1580.2546.6261.02078.1.22	1580 - East High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	154.49		
10.1580.2546.6271.02078.1.22	1580 - East High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.17		
10.1580.2546.6271.02078.1.22	1580 - East High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.21		
10.1580.2546.6271.02078.1.22	1580 - East High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.35		
10.1580.2546.6271.02078.1.22	1580 - East High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.62		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2546.6271.02078.1.22	1580 - East High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.84		
10.1580.2546.6271.02078.1.22	1580 - East High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.21		
10.1580.2551.6342.01100.1.22	1580 - East High School	Other Contracted Pupil Transportation-No	1/10/2022		3,819.32	STUDENT TRANSPORTATION OF AMERICA	
10.1580.2551.6342.01100.1.22	1580 - East High School	Other Contracted Pupil Transportation-No	2/7/2022		2,104.34	STUDENT TRANSPORTATION OF AMERICA	
10.1580.2551.6342.01196.1.22	1580 - East High School	Other Contracted Pupil Transportation-No	1/10/2022		2,700.00	KCTG-CAREY KC	
10.1580.2551.6342.01196.1.22	1580 - East High School	Other Contracted Pupil Transportation-No	1/10/2022		1,631.33	STUDENT TRANSPORTATION OF AMERICA	
10.1580.2551.6342.01196.1.22	1580 - East High School	Other Contracted Pupil Transportation-No	2/7/2022		2,925.00	KCTG-CAREY KC	
10.1580.2551.6342.01196.1.22	1580 - East High School	Other Contracted Pupil Transportation-No	2/7/2022		6,613.90	STUDENT TRANSPORTATION OF AMERICA	
10.1580.3912.6151.01129.1.22	1580 - East High School	Classified Salaries-Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	768.95		
10.1580.3912.6151.01129.1.22	1580 - East High School	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	768.95		
10.1580.3912.6151.01129.1.22	1580 - East High School	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	768.95		
10.1580.3912.6151.01129.1.22	1580 - East High School	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	768.95		
10.1580.3912.6151.01129.1.22	1580 - East High School	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	768.95		
10.1580.3912.6151.01129.1.22	1580 - East High School	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	768.95		
10.1580.3912.6151.45102.4.22	1580 - East High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,239.70		
10.1580.3912.6151.45102.4.22	1580 - East High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,239.70		
10.1580.3912.6151.45102.4.22	1580 - East High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	912.06		
10.1580.3912.6151.45102.4.22	1580 - East High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,239.70		
10.1580.3912.6151.45102.4.22	1580 - East High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,239.70		
10.1580.3912.6151.45102.4.22	1580 - East High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	991.76		
10.1580.3912.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.46		
10.1580.3912.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.46		
10.1580.3912.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.46		
10.1580.3912.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.46		
10.1580.3912.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.46		
10.1580.3912.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.46		
10.1580.3912.6171.45102.4.22	1580 - East High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.80		
10.1580.3912.6171.45102.4.22	1580 - East High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.80		
10.1580.3912.6171.45102.4.22	1580 - East High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.48		
10.1580.3912.6171.45102.4.22	1580 - East High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.80		
10.1580.3912.6171.45102.4.22	1580 - East High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.80		
10.1580.3912.6171.45102.4.22	1580 - East High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.04		
10.1580.3912.6221.01129.1.22	1580 - East High School	Retirement -Non-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	92.28		
10.1580.3912.6221.01129.1.22	1580 - East High School	Retirement -Non-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	92.28		
10.1580.3912.6221.01129.1.22	1580 - East High School	Retirement -Non-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	92.28		
10.1580.3912.6221.01129.1.22	1580 - East High School	Retirement -Non-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	92.28		
10.1580.3912.6221.01129.1.22	1580 - East High School	Retirement -Non-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	92.28		
10.1580.3912.6221.01129.1.22	1580 - East High School	Retirement -Non-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	92.28		
10.1580.3912.6221.45102.4.22	1580 - East High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	148.76		
10.1580.3912.6221.45102.4.22	1580 - East High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	148.76		
10.1580.3912.6221.45102.4.22	1580 - East High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	109.45		
10.1580.3912.6221.45102.4.22	1580 - East High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	148.76		
10.1580.3912.6221.45102.4.22	1580 - East High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	148.76		
10.1580.3912.6221.45102.4.22	1580 - East High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	119.01		
10.1580.3912.6231.01129.1.22	1580 - East High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	45.16		
10.1580.3912.6231.01129.1.22	1580 - East High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	45.16		
10.1580.3912.6231.01129.1.22	1580 - East High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	45.16		
10.1580.3912.6231.01129.1.22	1580 - East High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	45.16		
10.1580.3912.6231.01129.1.22	1580 - East High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	45.16		
10.1580.3912.6231.01129.1.22	1580 - East High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	45.16		
10.1580.3912.6231.45102.4.22	1580 - East High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	70.51		
10.1580.3912.6231.45102.4.22	1580 - East High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	70.51		
10.1580.3912.6231.45102.4.22	1580 - East High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	50.20		
10.1580.3912.6231.45102.4.22	1580 - East High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	70.51		
10.1580.3912.6231.45102.4.22	1580 - East High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	70.51		
10.1580.3912.6231.45102.4.22	1580 - East High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	55.14		
10.1580.3912.6232.01129.1.22	1580 - East High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.56		
10.1580.3912.6232.01129.1.22	1580 - East High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.56		
10.1580.3912.6232.01129.1.22	1580 - East High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.56		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.3912.6232.01129.1.22	1580 - East High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.56		
10.1580.3912.6232.01129.1.22	1580 - East High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.56		
10.1580.3912.6232.01129.1.22	1580 - East High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.56		
10.1580.3912.6232.45102.4.22	1580 - East High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.49		
10.1580.3912.6232.45102.4.22	1580 - East High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.49		
10.1580.3912.6232.45102.4.22	1580 - East High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.74		
10.1580.3912.6232.45102.4.22	1580 - East High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.49		
10.1580.3912.6232.45102.4.22	1580 - East High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.49		
10.1580.3912.6232.45102.4.22	1580 - East High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.89		
10.1580.3912.6241.01129.1.22	1580 - East High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	425.03		
10.1580.3912.6241.01129.1.22	1580 - East High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.87		
10.1580.3912.6241.01129.1.22	1580 - East High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.90		
10.1580.3912.6241.01129.1.22	1580 - East High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.90		
10.1580.3912.6241.45102.4.22	1580 - East High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.1580.3912.6241.45102.4.22	1580 - East High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.1580.3912.6241.45102.4.22	1580 - East High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.1580.3912.6241.45102.4.22	1580 - East High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.1580.3912.6261.01129.1.22	1580 - East High School	Workers'Compansion	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.08		
10.1580.3912.6261.01129.1.22	1580 - East High School	Workers'Compansion	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.08		
10.1580.3912.6261.01129.1.22	1580 - East High School	Workers'Compansion	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.08		
10.1580.3912.6261.01129.1.22	1580 - East High School	Workers'Compansion	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.08		
10.1580.3912.6261.01129.1.22	1580 - East High School	Workers'Compansion	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.08		
10.1580.3912.6261.01129.1.22	1580 - East High School	Workers'Compansion	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.08		
10.1580.3912.6261.45102.4.22	1580 - East High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.24		
10.1580.3912.6261.45102.4.22	1580 - East High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.24		
10.1580.3912.6261.45102.4.22	1580 - East High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.95		
10.1580.3912.6261.45102.4.22	1580 - East High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.24		
10.1580.3912.6261.45102.4.22	1580 - East High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.24		
10.1580.3912.6261.45102.4.22	1580 - East High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.99		
10.1580.3912.6271.01129.1.22	1580 - East High School	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.16		
10.1580.3912.6271.01129.1.22	1580 - East High School	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.16		
10.1580.3912.6271.01129.1.22	1580 - East High School	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.16		
10.1580.3912.6271.01129.1.22	1580 - East High School	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.16		
10.1580.3912.6271.01129.1.22	1580 - East High School	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.16		
10.1580.3912.6271.01129.1.22	1580 - East High School	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.16		
10.1580.3912.6271.45102.4.22	1580 - East High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.78		
10.1580.3912.6271.45102.4.22	1580 - East High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.78		
10.1580.3912.6271.45102.4.22	1580 - East High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.29		
10.1580.3912.6271.45102.4.22	1580 - East High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.78		
10.1580.3912.6271.45102.4.22	1580 - East High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.78		
10.1580.3912.6271.45102.4.22	1580 - East High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.41		
10.1580.6310.5192.06331.1.22	1580 - East High School	GIFTS	1/31/2022	ACT Prep Programs East & Lincoln	(7,500.00)		
10.1580.6310.5192.06481.1.22	1580 - East High School	GIFTS	1/4/2022	KCPS Educ Fdn	(6,499.00)		
10.1670.1151.6151.01797.1.22	1670 - Southeast High School	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,440.71		
10.1670.1151.6151.01797.1.22	1670 - Southeast High School	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,440.71		
10.1670.1151.6151.01797.1.22	1670 - Southeast High School	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,440.71		
10.1670.1151.6151.01797.1.22	1670 - Southeast High School	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,992.15		
10.1670.1151.6151.01797.1.22	1670 - Southeast High School	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,842.63		
10.1670.1151.6151.01797.1.22	1670 - Southeast High School	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,560.01		
10.1670.1151.6171.01797.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10.91		
10.1670.1151.6171.01797.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.91		
10.1670.1151.6171.01797.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.91		
10.1670.1151.6171.01797.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.72		
10.1670.1151.6171.01797.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.66		
10.1670.1151.6171.01797.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.48		
10.1670.1151.6221.01797.1.22	1670 - Southeast High School	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	412.89		
10.1670.1151.6221.01797.1.22	1670 - Southeast High School	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	412.89		
10.1670.1151.6221.01797.1.22	1670 - Southeast High School	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	412.89		
10.1670.1151.6221.01797.1.22	1670 - Southeast High School	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	359.06		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.1151.6221.01797.1.22	1670 - Southeast High School	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	341.12		
10.1670.1151.6221.01797.1.22	1670 - Southeast High School	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	427.20		
10.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	211.28		
10.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	212.02		
10.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	212.59		
10.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	184.33		
10.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	174.20		
10.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	219.41		
10.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	49.41		
10.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	49.59		
10.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	49.72		
10.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	43.09		
10.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	40.74		
10.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	51.31		
10.1670.1151.6241.01797.1.22	1670 - Southeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	851.83		
10.1670.1151.6241.01797.1.22	1670 - Southeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
10.1670.1151.6241.01797.1.22	1670 - Southeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	855.29		
10.1670.1151.6241.01797.1.22	1670 - Southeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	855.29		
10.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	45.08		
10.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	45.08		
10.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45.08		
10.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.19		
10.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37.24		
10.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.64		
10.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.16		
10.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.16		
10.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.16		
10.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.49		
10.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.27		
10.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.34		
10.1670.1151.6332.01797.1.22	1670 - Southeast High School	Repairs & Maintenance	1/13/2022	Jembe reheaded	100.00	ADDISON WHITNEY	22004166
10.1670.1151.6332.01797.1.22	1670 - Southeast High School	Repairs & Maintenance	1/13/2022	Jembes Tuned	250.00	ADDISON WHITNEY	22004166
10.1670.1151.6332.01797.1.22	1670 - Southeast High School	Repairs & Maintenance	1/13/2022	Jun Drums Tuned	275.00	ADDISON WHITNEY	22004166
10.1670.1151.6334.01194.1.22	1670 - Southeast High School	Rentals-Equipment/Vehicles	1/13/2022	SOUTHEAST HS BASE COPIER CHARGE	505.08	ALL COPY PRODUCTS, INC	22004261
10.1670.1151.6334.01194.1.22	1670 - Southeast High School	Rentals-Equipment/Vehicles	2/17/2022	SOUTHEAST HS BASE COPIER CHARGE	505.08	ALL COPY PRODUCTS, INC	22005183
10.1670.1151.6334.01194.1.22	1670 - Southeast High School	Rentals-Equipment/Vehicles	3/17/2022	SOUTHEAST HS BASE COPIER CHARGE	505.08	ALL COPY PRODUCTS, INC	22006121
10.1670.1151.6361.06305.1.22	1670 - Southeast High School	Communication	1/13/2022	ACE PREP	95.62	LINEAGE MAILING SERVICES LLC	22004224
10.1670.1151.6361.06305.1.22	1670 - Southeast High School	Communication	1/13/2022	ACE PREP	239.55	LINEAGE MAILING SERVICES LLC	22004270
10.1670.1151.6361.06305.1.22	1670 - Southeast High School	Communication	2/7/2022	ACE PREP	4.11	LINEAGE MAILING SERVICES LLC	22004454
10.1670.1151.6361.06305.1.22	1670 - Southeast High School	Communication	2/17/2022	ACE PREP	192.02	LINEAGE MAILING SERVICES LLC	22005387
10.1670.1151.6391.01100.1.22	1670 - Southeast High School	Other Purchased Services	3/7/2022		113.58	SHRED-IT KANSAS CITY	
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	1/31/2022	Krystal ThomasAmzn Mktp Us	36.89		
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	2/7/2022	Bankers Box 4' Magazine File Holders - A	16.13	OFFICE PRODUCTS ALLIANCE	22003005
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	2/7/2022	Energizer Industrial Alkaline AAA Batter	112.48	OFFICE PRODUCTS ALLIANCE	22003005
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	2/7/2022	Energizer MAX Alkaline AA Batteries, 1 P	163.28	OFFICE PRODUCTS ALLIANCE	22003005
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	2/7/2022	Fellowes Wire Organizer - 7 Compartment(	9.45	OFFICE PRODUCTS ALLIANCE	22003005
10.1670.1151.6411.01797.1.22	1670 - Southeast High School	General Supplies	3/17/2022	Add'l Color Run Charge	21.00	4 IMPRINT INC	22005065
10.1670.1151.6411.01797.1.22	1670 - Southeast High School	General Supplies	3/17/2022	Freight	43.65	4 IMPRINT INC	22005065
10.1670.1151.6411.01797.1.22	1670 - Southeast High School	General Supplies	3/17/2022	HAnes Authentic T-Shirt-Screen-Colors 75	410.25	4 IMPRINT INC	22005065
10.1670.1151.6411.01797.1.22	1670 - Southeast High School	General Supplies	3/17/2022	Set-Up Charge (1st Color)	40.00	4 IMPRINT INC	22005065
10.1670.1151.6411.01797.1.22	1670 - Southeast High School	General Supplies	3/17/2022	Set-Up Charge (Add'l Color)	15.00	4 IMPRINT INC	22005065
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	1/5/2022	Office Depot(R) Brand Letter/Legal File	73.87	OFFICE DEPOT INC	22003605
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	2/7/2022	Lorell Magnetic Dry-erase Board	192.99	OFFICE PRODUCTS ALLIANCE	22004508
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	2/7/2022	Lysol Linen Disinfectant Spray	318.24	OFFICE PRODUCTS ALLIANCE	22004508
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	2/7/2022	MasterVision 3-leg Display Easel	102.48	OFFICE PRODUCTS ALLIANCE	22004508
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	2/7/2022	Post-itreg; Self-Stick Easel Pad Value P	265.35	OFFICE PRODUCTS ALLIANCE	22004508
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	2/7/2022	Surpass Facial Tissue	406.00	OFFICE PRODUCTS ALLIANCE	22004508
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	3/7/2022	Office Depot(R) Brand #10 Envelopes, Gum	44.36	OFFICE DEPOT INC	22003605
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	3/7/2022	Office Depot(R) Brand Letter/Legal File	(14.00)	OFFICE DEPOT INC	22003605

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	3/7/2022	Pentel(R) Hi-Polymer Erasers, White, Pac	117.19	OFFICE DEPOT INC	22003605
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	3/7/2022	Ziploc Double Zipper Bags, 2 Gallon, Cle	28.39	OFFICE DEPOT INC	22003605
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	1/5/2022	Blick Essentials Value Brush Set- Craft	39.96	BLICK ART MATERIALS, LLC	22003938
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	1/5/2022	Blickrylic Student Acrylics-Blockout Whi	16.72	BLICK ART MATERIALS, LLC	22003938
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	1/5/2022	Blickrylic Student Acrylics-Flourescent	17.75	BLICK ART MATERIALS, LLC	22003938
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	1/5/2022	Blickrylic Student Acrylics-Mars Black,	16.72	BLICK ART MATERIALS, LLC	22003938
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	1/5/2022	Blickrylic Student acrylics-Violet, Half	16.72	BLICK ART MATERIALS, LLC	22003938
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	1/5/2022	Envirotex Lite Kit-64 oz kit	49.25	BLICK ART MATERIALS, LLC	22003938
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	1/5/2022	Sargent Art Square Chalk Pastels-Assorte	14.41	BLICK ART MATERIALS, LLC	22003938
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	1/13/2022	Blickrylic Student Acrylics-Blockout Whi	-	BLICK ART MATERIALS, LLC	22003938
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	2/7/2022	Molotow One4All Acrylic Markers-Assorted	28.83	BLICK ART MATERIALS, LLC	22003938
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	2/17/2022	Blick Essentials Value Brush Set-Craft B	33.14	BLICK ART MATERIALS, LLC	22004626
10.1670.1151.6414.01100.1.22	1670 - Southeast High School	Music Supplies	2/7/2022	WARD Combination Class Record amp; Plan	13.49	OFFICE DEPOT INC	22004628
10.1670.1151.6414.01100.1.22	1670 - Southeast High School	Music Supplies	2/17/2022	AT-A-GLANCE(R) Daily Planner, 5 x 8, Bla	24.07	OFFICE DEPOT INC	22004628
10.1670.1151.6414.01100.1.22	1670 - Southeast High School	Music Supplies	2/17/2022	TUL(R) Retractable Gel Pens, Needle Poin	12.39	OFFICE DEPOT INC	22004628
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	1/5/2022	Blackened Chicke Alfredo-Caeser Salad-Dr	1,031.25	WE GOT IT COVERED CATERING SERVI	22003948
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	1/5/2022	Freight	70.00	WE GOT IT COVERED CATERING SERVI	22003948
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	1/5/2022		55.96	FUCHS, KYLE	
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	1/13/2022	24 Packs Hy Vee Spring Water	11.96	HYVEE INC (HDQTR)	22004190
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	1/13/2022	250 count Napkins	2.49	HYVEE INC (HDQTR)	22004190
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	1/13/2022	50 Count Foam Plates	7.47	HYVEE INC (HDQTR)	22004190
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	1/13/2022	Barbeque Chicken Box Lunch	240.00	FIORELLA'S JACK STACK BBQ	22004314
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	1/13/2022	dozen Cookies-Variety- no nuts	31.43	HYVEE INC (HDQTR)	22004190
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	1/13/2022	Freight	25.00	HYVEE INC (HDQTR)	22004190
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	1/13/2022	Fried Chicken	200.00	HYVEE INC (HDQTR)	22004190
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	1/13/2022	Hot Grilled Veggie Pita Box Lunch	65.00	FIORELLA'S JACK STACK BBQ	22004314
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	1/13/2022	Meat Chioces	15.00	FIORELLA'S JACK STACK BBQ	22004314
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	1/13/2022	Simple Q Sandwich Box Lunch	540.00	FIORELLA'S JACK STACK BBQ	22004314
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	3/7/2022	Wrigleys(R) Life Savers(R), Wint-O-Green	181.90	OFFICE DEPOT INC	22003605
10.1670.1151.6496.42300.4.22	1670 - Southeast High School	Small Equipment/Furniture	1/5/2022	Bush(R) Furniture Salinas End Table With	531.96	OFFICE DEPOT INC	22003604
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	1/13/2022	flinn scientific Electronic Balance, 210	850.50	FLINN SCIENTIFIC INC	22004154
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	1/13/2022	Ohaus Compass Electronic Balance, CR621,	307.80	FLINN SCIENTIFIC INC	22004154
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	1/13/2022	Student Molecular Model Set, 3/4" Atoms,	109.77	FLINN SCIENTIFIC INC	22004154
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	2/7/2022	BIC Wite-Out EZ Correct Correction Tape,	86.20	STAPLES INC.	22004632
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	2/7/2022	Command Large Utility Hooks Mega Pack, L	15.82	STAPLES INC.	22004632
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	2/7/2022	Command Medium Utility Hooks Mega Pack,	15.89	STAPLES INC.	22004632
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	2/7/2022	Lorell Tower Heater	176.00	OFFICE PRODUCTS ALLIANCE	22004507
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	2/7/2022	Polyplastic Labware Set	221.16	FLINN SCIENTIFIC INC	22004154
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	2/7/2022	Quartet ReWritables Mini Dry Erase Marke	157.44	STAPLES INC.	22004632
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	2/7/2022	TRU RED File Folder, 1/3 Cut Tab, Letter	50.20	STAPLES INC.	22004632
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	2/17/2022	blick economy Cotton Canvas Panel Classr	258.68	BLICK ART MATERIALS, LLC	22004626
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	2/17/2022	Blick Essentials Value Brush Set-Craft B	6.82	BLICK ART MATERIALS, LLC	22004626
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	2/17/2022	royal & Langnickel Classroom Assortment-	94.50	BLICK ART MATERIALS, LLC	22004626
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	2/17/2022	Surebonder Clear Stik Hot glue Sticks-1	6.77	BLICK ART MATERIALS, LLC	22004626
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	2/17/2022	Trigger-Fed Glue Gun	9.86	BLICK ART MATERIALS, LLC	22004626
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	3/7/2022	SECO Door Sign "Vacant/In Use" 10"W x 2"	41.49	STAPLES INC.	22005110
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	3/21/2022	Giant Classroom Timer	3,799.20	LAKESHORE LEARNING MATERIALS	22005735
10.1670.1251.6411.45100.4.22	1670 - Southeast High School	General Supplies	3/31/2022	Lloyd Jackson,Amzn Mktp Us	1,427.45		
10.1670.1251.6411.45102.4.22	1670 - Southeast High School	General Supplies	1/5/2022	3M Anti-Glare Filter for 24" Widescreen	44.79	STAPLES INC.	22003807
10.1670.1251.6411.45102.4.22	1670 - Southeast High School	General Supplies	1/5/2022	Avery Easy Peel Inkjet Address Labels, 1	19.04	STAPLES INC.	22003807
10.1670.1251.6411.45102.4.22	1670 - Southeast High School	General Supplies	1/5/2022	Avery Removable Inkjet File Folder Label	47.67	STAPLES INC.	22003807
10.1670.1251.6411.45102.4.22	1670 - Southeast High School	General Supplies	1/5/2022	Pilot G2 Retractable Gel Pens, Ultra Fin	67.92	STAPLES INC.	22003807
10.1670.1251.6411.45102.4.22	1670 - Southeast High School	General Supplies	1/5/2022	Staedtler Manual Pencil Sharpeners, Silv	17.15	STAPLES INC.	22003807
10.1670.1251.6411.45102.4.22	1670 - Southeast High School	General Supplies	1/5/2022	Staples Gummed #10 Business Envelopes, 4	25.52	STAPLES INC.	22003807
10.1670.1251.6411.45102.4.22	1670 - Southeast High School	General Supplies	1/5/2022	Staples Privacy Filter for Monitor, 22"	127.76	STAPLES INC.	22003807
10.1670.1251.6411.45102.4.22	1670 - Southeast High School	General Supplies	1/5/2022	Staples Privacy Filter for Monitor, 24"	205.71	STAPLES INC.	22003807
10.1670.1251.6411.45102.4.22	1670 - Southeast High School	General Supplies	1/5/2022	Staples Standard Durable Cork Bulletin B	73.98	STAPLES INC.	22003807
10.1670.1251.6411.45102.4.22	1670 - Southeast High School	General Supplies	1/5/2022	Staples Standard Durable Magnetic Steel	-	STAPLES INC.	22003807
10.1670.1251.6411.45102.4.22	1670 - Southeast High School	General Supplies	1/5/2022	Swingline Heavy Duty Desktop Stapler, 16	107.36	STAPLES INC.	22003807

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.1251.6411.45102.4.22	1670 - Southeast High School	General Supplies	1/5/2022	Swingline Optima Electric Stapler Value	71.85	STAPLES INC.	22003807
10.1670.1251.6411.45102.4.22	1670 - Southeast High School	General Supplies	1/5/2022	Swingline Premium Heavy Duty Staples, 3/	16.90	STAPLES INC.	22003807
10.1670.1251.6411.45102.4.22	1670 - Southeast High School	General Supplies	1/13/2022	Staples Standard Durable Magnetic Steel	239.99	STAPLES INC.	22003807
10.1670.1251.6431.45100.4.22	1670 - Southeast High School	Textbooks	3/7/2022	I Am Alfonso Jones	737.50	THE BULK BOOK STORE	22004200
10.1670.1251.6431.45100.4.22	1670 - Southeast High School	Textbooks	3/7/2022	Narrative of the Life of Frederick Dougl	161.00	THE BULK BOOK STORE	22004200
10.1670.1251.6431.45100.4.22	1670 - Southeast High School	Textbooks	3/7/2022	Romiette and Julio	377.30	THE BULK BOOK STORE	22004200
10.1670.1251.6431.45100.4.22	1670 - Southeast High School	Textbooks	3/31/2022	Krystal Thomas,Amazon.Com*816218wa3 Amzn	1,316.63		
10.1670.1251.6431.45100.4.22	1670 - Southeast High School	Textbooks	3/31/2022	Krystal Thomas,Amazon.Com*cc6dd7dh3	431.10		
10.1670.1251.6431.45100.4.22	1670 - Southeast High School	Textbooks	3/31/2022	Krystal Thomas,Amazon.Com*g669204b3	320.20		
10.1670.1251.6431.45100.4.22	1670 - Southeast High School	Textbooks	3/31/2022	Krystal Thomas,Amazon.Com*gs3fg5o13 Amzn	17.99		
10.1670.1251.6431.45100.4.22	1670 - Southeast High School	Textbooks	3/31/2022	Krystal Thomas,Amazon.Com*ny5ui59v3 Amzn	8.88		
10.1670.2111.6151.01792.1.22	1670 - Southeast High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,794.00		
10.1670.2111.6151.01792.1.22	1670 - Southeast High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,794.00		
10.1670.2111.6151.01792.1.22	1670 - Southeast High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,794.00		
10.1670.2111.6151.01792.1.22	1670 - Southeast High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,794.00		
10.1670.2111.6151.01792.1.22	1670 - Southeast High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,794.00		
10.1670.2111.6151.01792.1.22	1670 - Southeast High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,794.00		
10.1670.2111.6151.45102.4.22	1670 - Southeast High School	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,051.92		
10.1670.2111.6151.45102.4.22	1670 - Southeast High School	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,051.92		
10.1670.2111.6151.45102.4.22	1670 - Southeast High School	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,051.92		
10.1670.2111.6151.45102.4.22	1670 - Southeast High School	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,051.92		
10.1670.2111.6151.45102.4.22	1670 - Southeast High School	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,051.92		
10.1670.2111.6151.45102.4.22	1670 - Southeast High School	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,051.92		
10.1670.2111.6171.01792.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.74		
10.1670.2111.6171.01792.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.74		
10.1670.2111.6171.01792.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.74		
10.1670.2111.6171.01792.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.74		
10.1670.2111.6171.01792.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.74		
10.1670.2111.6171.01792.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.74		
10.1670.2111.6171.45102.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.57		
10.1670.2111.6171.45102.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.57		
10.1670.2111.6171.45102.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.57		
10.1670.2111.6171.45102.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.57		
10.1670.2111.6171.45102.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.57		
10.1670.2111.6171.45102.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.57		
10.1670.2111.6221.01792.1.22	1670 - Southeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	215.28		
10.1670.2111.6221.01792.1.22	1670 - Southeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	215.28		
10.1670.2111.6221.01792.1.22	1670 - Southeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	215.28		
10.1670.2111.6221.01792.1.22	1670 - Southeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	215.28		
10.1670.2111.6221.01792.1.22	1670 - Southeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	215.28		
10.1670.2111.6221.01792.1.22	1670 - Southeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	215.28		
10.1670.2111.6221.45102.4.22	1670 - Southeast High School	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	246.23		
10.1670.2111.6221.45102.4.22	1670 - Southeast High School	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	246.23		
10.1670.2111.6221.45102.4.22	1670 - Southeast High School	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	246.23		
10.1670.2111.6221.45102.4.22	1670 - Southeast High School	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	246.23		
10.1670.2111.6221.45102.4.22	1670 - Southeast High School	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	246.23		
10.1670.2111.6221.45102.4.22	1670 - Southeast High School	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	246.23		
10.1670.2111.6231.01792.1.22	1670 - Southeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	106.51		
10.1670.2111.6231.01792.1.22	1670 - Southeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	106.51		
10.1670.2111.6231.01792.1.22	1670 - Southeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	106.51		
10.1670.2111.6231.01792.1.22	1670 - Southeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	106.51		
10.1670.2111.6231.01792.1.22	1670 - Southeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	106.51		
10.1670.2111.6231.01792.1.22	1670 - Southeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	106.51		
10.1670.2111.6231.45102.4.22	1670 - Southeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	124.78		
10.1670.2111.6231.45102.4.22	1670 - Southeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	124.78		
10.1670.2111.6231.45102.4.22	1670 - Southeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	124.78		
10.1670.2111.6231.45102.4.22	1670 - Southeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	124.78		
10.1670.2111.6231.45102.4.22	1670 - Southeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	124.78		
10.1670.2111.6231.45102.4.22	1670 - Southeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	124.78		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2111.6232.01792.1.22	1670 - Southeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.91		
10.1670.2111.6232.01792.1.22	1670 - Southeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.91		
10.1670.2111.6232.01792.1.22	1670 - Southeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.91		
10.1670.2111.6232.01792.1.22	1670 - Southeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.91		
10.1670.2111.6232.01792.1.22	1670 - Southeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.91		
10.1670.2111.6232.01792.1.22	1670 - Southeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.91		
10.1670.2111.6232.45102.4.22	1670 - Southeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29.18		
10.1670.2111.6232.45102.4.22	1670 - Southeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.18		
10.1670.2111.6232.45102.4.22	1670 - Southeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.18		
10.1670.2111.6232.45102.4.22	1670 - Southeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.18		
10.1670.2111.6232.45102.4.22	1670 - Southeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.18		
10.1670.2111.6232.45102.4.22	1670 - Southeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.18		
10.1670.2111.6241.01792.1.22	1670 - Southeast High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.1670.2111.6241.01792.1.22	1670 - Southeast High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.1670.2111.6241.01792.1.22	1670 - Southeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.1670.2111.6241.01792.1.22	1670 - Southeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.1670.2111.6241.45102.4.22	1670 - Southeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.1670.2111.6241.45102.4.22	1670 - Southeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.1670.2111.6241.45102.4.22	1670 - Southeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.1670.2111.6241.45102.4.22	1670 - Southeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.1670.2111.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.50		
10.1670.2111.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.50		
10.1670.2111.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.50		
10.1670.2111.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.50		
10.1670.2111.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.50		
10.1670.2111.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.50		
10.1670.2111.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.88		
10.1670.2111.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.88		
10.1670.2111.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.88		
10.1670.2111.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.88		
10.1670.2111.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.88		
10.1670.2111.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.88		
10.1670.2111.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.69		
10.1670.2111.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.69		
10.1670.2111.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.69		
10.1670.2111.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.69		
10.1670.2111.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.69		
10.1670.2111.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.69		
10.1670.2111.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.08		
10.1670.2111.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.08		
10.1670.2111.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.08		
10.1670.2111.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.08		
10.1670.2111.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.08		
10.1670.2111.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.08		
10.1670.2111.6311.45102.4.22	1670 - Southeast High School	Purchased Instructional Services	3/7/2022	Communities in Schools -Banneker	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AM	22001888
10.1670.2111.6311.45102.4.22	1670 - Southeast High School	Purchased Instructional Services	3/7/2022	Communities in Schools - Melcher	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AM	22001888
10.1670.2111.6311.45102.4.22	1670 - Southeast High School	Purchased Instructional Services	3/7/2022	Communities in Schools - SEHS	2,083.34	COMMUNITIES IN SCHOOLS OF MID-AM	22001888
10.1670.2121.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,238.75		
10.1670.2121.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,238.75		
10.1670.2121.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,238.75		
10.1670.2121.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,238.75		
10.1670.2121.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,238.75		
10.1670.2121.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,238.75		
10.1670.2121.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.09		
10.1670.2121.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	42.09		
10.1670.2121.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.09		
10.1670.2121.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.09		
10.1670.2121.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.09		
10.1670.2121.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.09		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2121.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	268.65		
10.1670.2121.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	268.65		
10.1670.2121.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	268.65		
10.1670.2121.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	268.65		
10.1670.2121.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	268.65		
10.1670.2121.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	268.65		
10.1670.2121.6231.01100.1.22	1670 - Southeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	132.20		
10.1670.2121.6231.01100.1.22	1670 - Southeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	132.20		
10.1670.2121.6231.01100.1.22	1670 - Southeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	132.20		
10.1670.2121.6231.01100.1.22	1670 - Southeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	132.20		
10.1670.2121.6231.01100.1.22	1670 - Southeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	132.20		
10.1670.2121.6231.01100.1.22	1670 - Southeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	132.20		
10.1670.2121.6232.01100.1.22	1670 - Southeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	30.92		
10.1670.2121.6232.01100.1.22	1670 - Southeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.92		
10.1670.2121.6232.01100.1.22	1670 - Southeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	30.92		
10.1670.2121.6232.01100.1.22	1670 - Southeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	30.92		
10.1670.2121.6232.01100.1.22	1670 - Southeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	30.92		
10.1670.2121.6232.01100.1.22	1670 - Southeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	30.92		
10.1670.2121.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.1670.2121.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.1670.2121.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.1670.2121.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.1670.2121.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.33		
10.1670.2121.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.33		
10.1670.2121.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.33		
10.1670.2121.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.33		
10.1670.2121.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.33		
10.1670.2121.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.33		
10.1670.2121.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.36		
10.1670.2121.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.36		
10.1670.2121.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.36		
10.1670.2121.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.36		
10.1670.2121.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.36		
10.1670.2121.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.36		
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	AFRICA TODAY	165.00	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	AMERICAN EDUCATOR	16.60	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	BLACK BEAUTY & HAIR	61.29	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	BLACK COLLEGE TODAY	15.77	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	CONSUMER REPORTS	24.90	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	COOKS COUNTRY	20.71	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	DANCE MAGAZINE	20.71	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	DO IT YOURSELF MAGAZINE	16.58	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	DOWNBEAT	33.20	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	ESSENCE MAGAZINE	22.00	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	FIRST FOR WOMEN	16.58	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	FOOD NETWORK MAGAZINE	23.24	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	GOOD HOUSEKEEPING	16.58	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	GRAPHIC DESIGN	59.76	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	HGTV MAGAZINE	23.24	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	HISTORY MAGAZINE	19.05	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	IPHONE & IPAD LIFE	21.56	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	ISLAMIC HORIZONS	28.22	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	J-14	14.92	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	LATINO LEADERS	24.86	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	LAW ENFORCEMENT TECHNOLOGY	47.31	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	LOUISIANA COOKING	20.75	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	MARINE CORPS GAZETTE	33.20	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	MIDWEST LIVING	16.58	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	MIORITY BUSINESS ENTREPRENEUR	19.52	WT COX SUBSCRIPTIONS INC	22003033

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	MOVIEMAKER MAGAZINE	24.86	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	REAL SIMPLE	24.03	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	SPORTS ILLUSTRATED	88.95	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	TASTE OF HOME	16.58	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	TASTE OF THE SOUTH	19.07	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	TEACHER LIBRARIAN JOURNAL	53.95	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	VIDEOMAKER	16.58	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	WARRIOR CITIZEN	23.24	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2221.6451.01781.1.22	1670 - Southeast High School	Resource Materials	1/5/2022	WOMAN'S DAY	(82.37)	WT COX SUBSCRIPTIONS INC	22003033
10.1670.2411.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,251.25		
10.1670.2411.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,516.21		
10.1670.2411.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,251.25		
10.1670.2411.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,251.25		
10.1670.2411.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,251.25		
10.1670.2411.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,251.25		
10.1670.2411.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.91		
10.1670.2411.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.91		
10.1670.2411.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.91		
10.1670.2411.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.91		
10.1670.2411.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	40.91		
10.1670.2411.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	40.91		
10.1670.2411.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	390.15		
10.1670.2411.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	390.15		
10.1670.2411.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	390.15		
10.1670.2411.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	390.15		
10.1670.2411.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	390.15		
10.1670.2411.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	390.15		
10.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	200.66		
10.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	217.08		
10.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	200.66		
10.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	200.66		
10.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	200.66		
10.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	200.66		
10.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	46.93		
10.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	50.77		
10.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	46.93		
10.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	46.93		
10.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	46.93		
10.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	46.93		
10.1670.2411.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,700.08		
10.1670.2411.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.1670.2411.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.1670.2411.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
10.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.59		
10.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	46.06		
10.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.59		
10.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.59		
10.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.59		
10.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.59		
10.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.86		
10.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.26		
10.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.86		
10.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.86		
10.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.86		
10.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.86		
10.1670.2411.6363.01100.1.22	1670 - Southeast High School	Printing and Binding	1/13/2022		27.13	LINEAGE MAILING SERVICES LLC	22004224
10.1670.2411.6363.01100.1.22	1670 - Southeast High School	Printing and Binding	1/13/2022	SOUTHEAST HIGH	621.28	ALL COPY PRODUCTS, INC	22004350
10.1670.2411.6363.01100.1.22	1670 - Southeast High School	Printing and Binding	1/13/2022	SOUTHEAST HIGH	291.70	ALL COPY PRODUCTS, INC	22004450
10.1670.2411.6363.01100.1.22	1670 - Southeast High School	Printing and Binding	2/17/2022	SOUTHEAST HIGH	426.74	ALL COPY PRODUCTS, INC	22005368

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2411.6363.01100.1.22	1670 - Southeast High School	Printing and Binding	3/17/2022	SOUTHEAST HIGH	309.90	ALL COPY PRODUCTS, INC	22006122
10.1670.2411.6411.01100.1.22	1670 - Southeast High School	General Supplies	2/17/2022	Epson T802XL/T802 Black High Yield and C	344.97	STAPLES INC.	22005111
10.1670.2521.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,119.37		
10.1670.2521.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,119.37		
10.1670.2521.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,119.37		
10.1670.2521.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,119.37		
10.1670.2521.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,119.37		
10.1670.2521.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,119.37		
10.1670.2521.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.95		
10.1670.2521.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.95		
10.1670.2521.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.95		
10.1670.2521.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.95		
10.1670.2521.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.95		
10.1670.2521.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.95		
10.1670.2521.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	134.32		
10.1670.2521.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	134.32		
10.1670.2521.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	134.32		
10.1670.2521.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	134.32		
10.1670.2521.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	134.32		
10.1670.2521.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	134.32		
10.1670.2521.6231.01100.1.22	1670 - Southeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	59.23		
10.1670.2521.6231.01100.1.22	1670 - Southeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	59.23		
10.1670.2521.6231.01100.1.22	1670 - Southeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.23		
10.1670.2521.6231.01100.1.22	1670 - Southeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	59.23		
10.1670.2521.6231.01100.1.22	1670 - Southeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	59.23		
10.1670.2521.6231.01100.1.22	1670 - Southeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	59.23		
10.1670.2521.6232.01100.1.22	1670 - Southeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.85		
10.1670.2521.6232.01100.1.22	1670 - Southeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.85		
10.1670.2521.6232.01100.1.22	1670 - Southeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.85		
10.1670.2521.6232.01100.1.22	1670 - Southeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.85		
10.1670.2521.6232.01100.1.22	1670 - Southeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.85		
10.1670.2521.6232.01100.1.22	1670 - Southeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.85		
10.1670.2521.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	410.89		
10.1670.2521.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.98		
10.1670.2521.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.87		
10.1670.2521.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.87		
10.1670.2521.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.66		
10.1670.2521.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.66		
10.1670.2521.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.66		
10.1670.2521.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.66		
10.1670.2521.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.66		
10.1670.2521.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.66		
10.1670.2521.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.68		
10.1670.2521.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.68		
10.1670.2521.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.68		
10.1670.2521.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.68		
10.1670.2521.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.68		
10.1670.2521.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.68		
10.1670.2541.6168.02950.1.22	1670 - Southeast High School	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	177.48		
10.1670.2541.6231.02950.1.22	1670 - Southeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.46		
10.1670.2541.6232.02950.1.22	1670 - Southeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.75		
10.1670.2541.6261.02950.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.32		
10.1670.2541.6271.02950.1.22	1670 - Southeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.27		
10.1670.2542.6151.02077.1.22	1670 - Southeast High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11,088.37		
10.1670.2542.6151.02077.1.22	1670 - Southeast High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11,315.12		
10.1670.2542.6151.02077.1.22	1670 - Southeast High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11,180.68		
10.1670.2542.6151.02077.1.22	1670 - Southeast High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12,616.08		
10.1670.2542.6151.02077.1.22	1670 - Southeast High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12,099.21		
10.1670.2542.6151.02077.1.22	1670 - Southeast High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12,155.52		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2542.6161.02077.1.22	1670 - Southeast High School	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	692.85		
10.1670.2542.6161.02077.1.22	1670 - Southeast High School	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	740.90		
10.1670.2542.6161.02077.1.22	1670 - Southeast High School	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	747.10		
10.1670.2542.6161.02077.1.22	1670 - Southeast High School	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	610.70		
10.1670.2542.6161.02077.1.22	1670 - Southeast High School	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	764.15		
10.1670.2542.6161.02077.1.22	1670 - Southeast High School	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	441.75		
10.1670.2542.6171.02077.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	58.04		
10.1670.2542.6171.02077.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	57.85		
10.1670.2542.6171.02077.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	57.58		
10.1670.2542.6171.02077.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	62.53		
10.1670.2542.6171.02077.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	67.38		
10.1670.2542.6171.02077.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	67.51		
10.1670.2542.6221.02077.1.22	1670 - Southeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,144.87		
10.1670.2542.6221.02077.1.22	1670 - Southeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,142.02		
10.1670.2542.6221.02077.1.22	1670 - Southeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,137.48		
10.1670.2542.6221.02077.1.22	1670 - Southeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,221.08		
10.1670.2542.6221.02077.1.22	1670 - Southeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,303.12		
10.1670.2542.6221.02077.1.22	1670 - Southeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,304.38		
10.1670.2542.6231.02077.1.22	1670 - Southeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	726.25		
10.1670.2542.6231.02077.1.22	1670 - Southeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	743.31		
10.1670.2542.6231.02077.1.22	1670 - Southeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	735.35		
10.1670.2542.6231.02077.1.22	1670 - Southeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	815.88		
10.1670.2542.6231.02077.1.22	1670 - Southeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	793.36		
10.1670.2542.6231.02077.1.22	1670 - Southeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	776.85		
10.1670.2542.6232.02077.1.22	1670 - Southeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	169.85		
10.1670.2542.6232.02077.1.22	1670 - Southeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	173.82		
10.1670.2542.6232.02077.1.22	1670 - Southeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	171.98		
10.1670.2542.6232.02077.1.22	1670 - Southeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	190.82		
10.1670.2542.6232.02077.1.22	1670 - Southeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	185.55		
10.1670.2542.6232.02077.1.22	1670 - Southeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	181.69		
10.1670.2542.6241.02077.1.22	1670 - Southeast High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,989.03		
10.1670.2542.6241.02077.1.22	1670 - Southeast High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	126.84		
10.1670.2542.6241.02077.1.22	1670 - Southeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,115.87		
10.1670.2542.6241.02077.1.22	1670 - Southeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,935.87		
10.1670.2542.6261.02077.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	154.33		
10.1670.2542.6261.02077.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	157.94		
10.1670.2542.6261.02077.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	156.25		
10.1670.2542.6261.02077.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	173.28		
10.1670.2542.6261.02077.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	168.51		
10.1670.2542.6261.02077.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	165.02		
10.1670.2542.6271.02077.1.22	1670 - Southeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.68		
10.1670.2542.6271.02077.1.22	1670 - Southeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.08		
10.1670.2542.6271.02077.1.22	1670 - Southeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.90		
10.1670.2542.6271.02077.1.22	1670 - Southeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.84		
10.1670.2542.6271.02077.1.22	1670 - Southeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.30		
10.1670.2542.6271.02077.1.22	1670 - Southeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.89		
10.1670.2542.6335.02015.1.22	1670 - Southeast High School	Water and Sewer	1/13/2022	KC WATER ON CC	946.97	CITY OF KANSAS CITY MISSOURI	
10.1670.2542.6335.02015.1.22	1670 - Southeast High School	Water and Sewer	2/7/2022	KC WATER ON CC	1,004.16	CITY OF KANSAS CITY MISSOURI	
10.1670.2542.6335.02015.1.22	1670 - Southeast High School	Water and Sewer	3/2/2022	KC WATER ON CC	980.27	CITY OF KANSAS CITY MISSOURI	
10.1670.2542.6481.02015.1.22	1670 - Southeast High School	Electric	1/24/2022	KCPL Bank Statement	10,269.47	EVERGY	
10.1670.2542.6481.02015.1.22	1670 - Southeast High School	Electric	2/23/2022	KCPL Bank Statement	9,882.70	EVERGY	
10.1670.2542.6481.02015.1.22	1670 - Southeast High School	Electric	3/23/2022	KCPL Bank Statement	9,764.76	EVERGY	
10.1670.2542.6482.02015.1.22	1670 - Southeast High School	Gas - Natural	1/10/2022	Centerpoint Energy	3,055.83	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1670.2542.6482.02015.1.22	1670 - Southeast High School	Gas - Natural	2/7/2022	Centerpoint Energy	8,196.12	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1670.2542.6482.02015.1.22	1670 - Southeast High School	Gas - Natural	3/7/2022	Centerpoint Energy	9,653.15	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1670.2542.6482.02015.1.22	1670 - Southeast High School	Gas - Natural	3/21/2022	Centerpoint Energy	20,982.86	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1670.2546.6151.02078.1.22	1670 - Southeast High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8,675.20		
10.1670.2546.6151.02078.1.22	1670 - Southeast High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8,424.22		
10.1670.2546.6151.02078.1.22	1670 - Southeast High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7,484.22		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2546.6151.02078.1.22	1670 - Southeast High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6,890.35		
10.1670.2546.6151.02078.1.22	1670 - Southeast High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7,616.77		
10.1670.2546.6151.02078.1.22	1670 - Southeast High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7,695.71		
10.1670.2546.6168.02078.1.22	1670 - Southeast High School	Supplemental Pay-Classified	1/4/2022	01.04.2022 Control ZW	145.90		
10.1670.2546.6168.02078.1.22	1670 - Southeast High School	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	153.27		
10.1670.2546.6168.02078.1.22	1670 - Southeast High School	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	494.46		
10.1670.2546.6168.02078.1.22	1670 - Southeast High School	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	706.86		
10.1670.2546.6168.02078.1.22	1670 - Southeast High School	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	199.43		
10.1670.2546.6168.02078.1.22	1670 - Southeast High School	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	970.21		
10.1670.2546.6168.02078.1.22	1670 - Southeast High School	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	761.91		
10.1670.2546.6171.02078.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	108.22		
10.1670.2546.6171.02078.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	103.50		
10.1670.2546.6171.02078.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	85.82		
10.1670.2546.6171.02078.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	90.77		
10.1670.2546.6171.02078.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	101.18		
10.1670.2546.6171.02078.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	92.10		
10.1670.2546.6221.02078.1.22	1670 - Southeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,041.03		
10.1670.2546.6221.02078.1.22	1670 - Southeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,010.91		
10.1670.2546.6221.02078.1.22	1670 - Southeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	898.11		
10.1670.2546.6221.02078.1.22	1670 - Southeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	826.84		
10.1670.2546.6221.02078.1.22	1670 - Southeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	909.80		
10.1670.2546.6221.02078.1.22	1670 - Southeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	923.49		
10.1670.2546.6231.02078.1.22	1670 - Southeast High School	OASDI	1/4/2022	01.04.2022 Control ZW	9.05		
10.1670.2546.6231.02078.1.22	1670 - Southeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	506.84		
10.1670.2546.6231.02078.1.22	1670 - Southeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	503.75		
10.1670.2546.6231.02078.1.22	1670 - Southeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	455.17		
10.1670.2546.6231.02078.1.22	1670 - Southeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	395.48		
10.1670.2546.6231.02078.1.22	1670 - Southeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	523.08		
10.1670.2546.6231.02078.1.22	1670 - Southeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	514.29		
10.1670.2546.6232.02078.1.22	1670 - Southeast High School	Medicare	1/4/2022	01.04.2022 Control ZW	2.11		
10.1670.2546.6232.02078.1.22	1670 - Southeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	118.53		
10.1670.2546.6232.02078.1.22	1670 - Southeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	117.81		
10.1670.2546.6232.02078.1.22	1670 - Southeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	106.43		
10.1670.2546.6232.02078.1.22	1670 - Southeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	92.49		
10.1670.2546.6232.02078.1.22	1670 - Southeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	122.34		
10.1670.2546.6232.02078.1.22	1670 - Southeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	120.28		
10.1670.2546.6241.02078.1.22	1670 - Southeast High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,221.33		
10.1670.2546.6241.02078.1.22	1670 - Southeast High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	36.90		
10.1670.2546.6241.02078.1.22	1670 - Southeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,258.23		
10.1670.2546.6241.02078.1.22	1670 - Southeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,406.46		
10.1670.2546.6261.02078.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/4/2022	01.04.2022 Control ZW	1.92		
10.1670.2546.6261.02078.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	115.66		
10.1670.2546.6261.02078.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	116.83		
10.1670.2546.6261.02078.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	107.31		
10.1670.2546.6261.02078.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	92.88		
10.1670.2546.6261.02078.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	112.50		
10.1670.2546.6261.02078.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	110.78		
10.1670.2546.6271.02078.1.22	1670 - Southeast High School	Unemployment Compensation	1/4/2022	01.04.2022 Control ZW	0.22		
10.1670.2546.6271.02078.1.22	1670 - Southeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.16		
10.1670.2546.6271.02078.1.22	1670 - Southeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.31		
10.1670.2546.6271.02078.1.22	1670 - Southeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.22		
10.1670.2546.6271.02078.1.22	1670 - Southeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.60		
10.1670.2546.6271.02078.1.22	1670 - Southeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.80		
10.1670.2546.6271.02078.1.22	1670 - Southeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.62		
10.1670.2551.6342.01100.1.22	1670 - Southeast High School	Other Contracted Pupil Transportation-No	1/10/2022		4,874.41	STUDENT TRANSPORTATION OF AMERICA	
10.1670.2551.6342.01100.1.22	1670 - Southeast High School	Other Contracted Pupil Transportation-No	1/31/2022	Simone ChambersSq *rink Ratz, Inc.	400.00		
10.1670.2551.6342.01100.1.22	1670 - Southeast High School	Other Contracted Pupil Transportation-No	2/7/2022		1,605.77	STUDENT TRANSPORTATION OF AMERICA	
10.1670.2551.6342.01100.1.22	1670 - Southeast High School	Other Contracted Pupil Transportation-No	2/28/2022	Simone Chambers,Paypal	364.56		
10.1670.2551.6342.01100.1.22	1670 - Southeast High School	Other Contracted Pupil Transportation-No	3/9/2022	Cinema Op slx tax ref Bassett	(29.91)		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2551.6342.01196.1.22	1670 - Southeast High School	Other Contracted Pupil Transportation-No	1/10/2022		3,510.00	KCTG-CAREY KC	
10.1670.2551.6342.01196.1.22	1670 - Southeast High School	Other Contracted Pupil Transportation-No	2/7/2022		540.00	KCTG-CAREY KC	
10.1670.2551.6342.01196.1.22	1670 - Southeast High School	Other Contracted Pupil Transportation-No	2/7/2022		2,265.58	STUDENT TRANSPORTATION OF AMERICA	
10.2000.2542.6335.02015.1.22	2000 - Bingham Middle School	Water and Sewer	1/13/2022	KC WATER ON CC	28.93	CITY OF KANSAS CITY MISSOURI	
10.2000.2542.6335.02015.1.22	2000 - Bingham Middle School	Water and Sewer	2/7/2022	KC WATER ON CC	32.03	CITY OF KANSAS CITY MISSOURI	
10.2000.2542.6335.02015.1.22	2000 - Bingham Middle School	Water and Sewer	3/2/2022	KC WATER ON CC	34.10	CITY OF KANSAS CITY MISSOURI	
10.2500.2542.6335.02015.1.22	2500 - ACECC 6th Grade Center	Water and Sewer	1/13/2022	KC WATER ON CC	3,144.65	CITY OF KANSAS CITY MISSOURI	
10.2500.2542.6335.02015.1.22	2500 - ACECC 6th Grade Center	Water and Sewer	2/7/2022	KC WATER ON CC	3,203.91	CITY OF KANSAS CITY MISSOURI	
10.2500.2542.6335.02015.1.22	2500 - ACECC 6th Grade Center	Water and Sewer	3/2/2022	KC WATER ON CC	2,794.54	CITY OF KANSAS CITY MISSOURI	
10.2500.2542.6481.02015.1.22	2500 - ACECC 6th Grade Center	Electric	1/24/2022	KCPL Bank Statement	332.62	EVERGY	
10.2500.2542.6481.02015.1.22	2500 - ACECC 6th Grade Center	Electric	2/23/2022	KCPL Bank Statement	318.46	EVERGY	
10.2500.2542.6481.02015.1.22	2500 - ACECC 6th Grade Center	Electric	3/23/2022	KCPL Bank Statement	321.20	EVERGY	
10.3050.1131.6151.42300.4.22	3050 - Lincoln College Academy Middle	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
10.3050.1131.6151.42300.4.22	3050 - Lincoln College Academy Middle	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
10.3050.1131.6151.42300.4.22	3050 - Lincoln College Academy Middle	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
10.3050.1131.6151.42300.4.22	3050 - Lincoln College Academy Middle	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
10.3050.1131.6151.42300.4.22	3050 - Lincoln College Academy Middle	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
10.3050.1131.6151.42300.4.22	3050 - Lincoln College Academy Middle	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
10.3050.1131.6171.42300.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
10.3050.1131.6171.42300.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
10.3050.1131.6171.42300.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
10.3050.1131.6171.42300.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
10.3050.1131.6171.42300.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
10.3050.1131.6171.42300.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
10.3050.1131.6221.42300.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
10.3050.1131.6221.42300.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
10.3050.1131.6221.42300.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
10.3050.1131.6221.42300.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
10.3050.1131.6221.42300.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
10.3050.1131.6221.42300.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
10.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	123.50		
10.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	123.50		
10.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	123.50		
10.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	123.50		
10.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	123.50		
10.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	123.50		
10.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.88		
10.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.88		
10.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.88		
10.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.88		
10.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.88		
10.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.88		
10.3050.1131.6241.42300.4.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.3050.1131.6241.42300.4.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.3050.1131.6241.42300.4.22	3050 - Lincoln College Academy Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.3050.1131.6241.42300.4.22	3050 - Lincoln College Academy Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
10.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
10.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
10.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
10.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
10.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
10.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
10.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
10.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
10.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
10.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
10.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
10.3050.1131.6334.01194.1.22	3050 - Lincoln College Academy Middle	Rentals-Equipment/Vehicles	1/13/2022	LINCOLN MIDDLE BASE COPIER CHARGE	311.92	ALL COPY PRODUCTS, INC	22004261

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.1131.6334.01194.1.22	3050 - Lincoln College Academy Middle	Rentals-Equipment/Vehicles	2/17/2022	LINCOLN MIDDLE BASE COPIER CHARGE	311.92	ALL COPY PRODUCTS, INC	22005183
10.3050.1131.6334.01194.1.22	3050 - Lincoln College Academy Middle	Rentals-Equipment/Vehicles	3/17/2022	LINCOLN MIDDLE BASE COPIER CHARGE	311.92	ALL COPY PRODUCTS, INC	22006121
10.3050.1131.6371.01797.1.22	3050 - Lincoln College Academy Middle	Dues and Memberships	2/17/2022	JUNIOR HIGH ACTIVITY REGISTRATION FEE	200.00	M S H S A A	22004244
10.3050.1131.6371.01797.1.22	3050 - Lincoln College Academy Middle	Dues and Memberships	2/17/2022	JUNIOR HIGH SPORT REGISTRATION FEE	550.00	M S H S A A	22004244
10.3050.1131.6371.01797.1.22	3050 - Lincoln College Academy Middle	Dues and Memberships	3/7/2022	Middle School All District Orchestra Aud	80.00	MISSOURI MUSIC EDUCATORS ASSOCI	22004326
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	1/13/2022	X-ACTO(R) Mighty Mite(R) Electric Pencil	93.95	OFFICE DEPOT INC	22004245
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	2/17/2022	#2 ALTO SAX 10BX VANDOREN	26.99	PALEN MUSIC COMPANY	22004247
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	2/17/2022	#3 CLARINET 10PK RICO ROYAL	33.98	PALEN MUSIC COMPANY	22004247
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	2/17/2022	ALTO SAX PADSAVER	14.99	PALEN MUSIC COMPANY	22004247
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	3/7/2022	Office Depot(R) Brand Pencil Pouch With	143.62	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	3/7/2022		41.67	SHRED-IT KANSAS CITY	
10.3050.1131.6411.01797.1.22	3050 - Lincoln College Academy Middle	General Supplies	3/7/2022	Office Depot(R) Brand Pencil Pouch With	457.23	OFFICE DEPOT INC	22000658
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	3/7/2022	Eastport PVC Deluxe Top-Loader Backpack,	284.90	OFFICE DEPOT INC	22002845
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	3/7/2022	Eastsport Clear PVC Backpack, Pink	439.80	OFFICE DEPOT INC	22002845
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	3/7/2022	Eastsport Clear PVC Backpack, Pink With	417.81	OFFICE DEPOT INC	22002845
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	3/7/2022	Office Depot(R) Brand Golf Pencils, Pres	122.22	OFFICE DEPOT INC	22005423
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	3/7/2022	VELCRO(R) Brand STICKY BACK(R) Fasteners	23.91	OFFICE DEPOT INC	22005422
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	3/17/2022	Endless Possibilities Boinks(R) Fidgets(	44.79	OFFICE DEPOT INC	22005422
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	3/17/2022	MindWare Sensory Genius Stress Balls, Gr	34.14	OFFICE DEPOT INC	22005422
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	3/21/2022	Astrobrights Cardstock, 8.5 x 11, 65 Lb.	87.96	OFFICE DEPOT INC	22005716
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	3/21/2022	Astrobrights Color Cardstock, 8.5 x 11,	138.41	OFFICE DEPOT INC	22005716
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	3/21/2022	Astrobrights Colored Cardstock, 8.5 x 11	59.37	OFFICE DEPOT INC	22005716
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	3/21/2022	Exact(R) Vellum Bristol Cover Stock, 8 1	44.40	OFFICE DEPOT INC	22005716
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	3/21/2022	JAM Paper(R) Cover Card Stock, 11 x 17,	203.16	OFFICE DEPOT INC	22005716
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	3/21/2022	JAM Paper(R) Cover Card Stock, Legal Siz	65.90	OFFICE DEPOT INC	22005716
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	3/21/2022	Office Depot(R) Brand 3-Hole Punched Mul	652.70	OFFICE DEPOT INC	22005716
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	3/21/2022	Office Depot(R) Brand Multi-Use Print am	1,992.88	OFFICE DEPOT INC	22005715
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	3/21/2022	Scholastic Social And Emotional Learning	58.47	OFFICE DEPOT INC	22005422
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	3/21/2022	X-ACTO(R) TeacherPro(R) Classroom Electr	904.50	OFFICE DEPOT INC	22005715
10.3050.1131.6413.01100.1.22	3050 - Lincoln College Academy Middle	Art Supplies	1/13/2022		238.98	BUSH, MARK	
10.3050.1131.6419.01100.1.22	3050 - Lincoln College Academy Middle	Physical Ed Supplies	3/7/2022	AEROBICS STEPS	465.00	PLAY IT AGAIN SPORTS - SPRINGFIELD,	22005362
10.3050.1131.6419.01100.1.22	3050 - Lincoln College Academy Middle	Physical Ed Supplies	3/7/2022	BADMINTON SHUTTLECOCKS (6)	21.00	PLAY IT AGAIN SPORTS - SPRINGFIELD,	22005362
10.3050.1131.6419.01100.1.22	3050 - Lincoln College Academy Middle	Physical Ed Supplies	3/7/2022	BR20 BADMINTON RACQUETS	205.00	PLAY IT AGAIN SPORTS - SPRINGFIELD,	22005362
10.3050.1131.6472.01797.1.22	3050 - Lincoln College Academy Middle	Food	3/7/2022		51.96	ZIRKEL, MELISSA	
10.3050.1151.6413.06481.1.22	3050 - Lincoln College Academy Middle	Art Supplies	1/5/2022	UTRECHT STUDIO ACRY TITANIUM WHT QT	47.16	BLICK ART MATERIALS, LLC	22001944
10.3050.1271.6151.01129.1.22	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	287.56		
10.3050.1271.6151.01129.1.22	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	287.56		
10.3050.1271.6151.01129.1.22	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	287.56		
10.3050.1271.6151.01129.1.22	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	287.56		
10.3050.1271.6151.01129.1.22	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	287.56		
10.3050.1271.6151.01129.1.22	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	287.56		
10.3050.1271.6171.01129.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.04		
10.3050.1271.6171.01129.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.04		
10.3050.1271.6171.01129.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.04		
10.3050.1271.6171.01129.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.04		
10.3050.1271.6171.01129.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.04		
10.3050.1271.6171.01129.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.04		
10.3050.1271.6221.01129.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	34.51		
10.3050.1271.6221.01129.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	34.51		
10.3050.1271.6221.01129.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.51		
10.3050.1271.6221.01129.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	34.51		
10.3050.1271.6221.01129.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	34.51		
10.3050.1271.6221.01129.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.51		
10.3050.1271.6231.01129.1.22	3050 - Lincoln College Academy Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.25		
10.3050.1271.6231.01129.1.22	3050 - Lincoln College Academy Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.25		
10.3050.1271.6231.01129.1.22	3050 - Lincoln College Academy Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.25		
10.3050.1271.6231.01129.1.22	3050 - Lincoln College Academy Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.25		
10.3050.1271.6231.01129.1.22	3050 - Lincoln College Academy Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.25		
10.3050.1271.6231.01129.1.22	3050 - Lincoln College Academy Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.1271.6232.01129.1.22	3050 - Lincoln College Academy Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.33		
10.3050.1271.6232.01129.1.22	3050 - Lincoln College Academy Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.33		
10.3050.1271.6232.01129.1.22	3050 - Lincoln College Academy Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.33		
10.3050.1271.6232.01129.1.22	3050 - Lincoln College Academy Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.33		
10.3050.1271.6232.01129.1.22	3050 - Lincoln College Academy Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.33		
10.3050.1271.6232.01129.1.22	3050 - Lincoln College Academy Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.33		
10.3050.1271.6241.01129.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	170.01		
10.3050.1271.6241.01129.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.35		
10.3050.1271.6241.01129.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	170.36		
10.3050.1271.6241.01129.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	170.36		
10.3050.1271.6261.01129.1.22	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.77		
10.3050.1271.6261.01129.1.22	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.77		
10.3050.1271.6261.01129.1.22	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.77		
10.3050.1271.6261.01129.1.22	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.77		
10.3050.1271.6261.01129.1.22	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.77		
10.3050.1271.6261.01129.1.22	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.77		
10.3050.1271.6271.01129.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.42		
10.3050.1271.6271.01129.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.42		
10.3050.1271.6271.01129.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.42		
10.3050.1271.6271.01129.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.42		
10.3050.1271.6271.01129.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.42		
10.3050.1271.6271.01129.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.42		
10.3050.2121.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.50		
10.3050.2121.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,020.60		
10.3050.2121.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,701.00		
10.3050.2121.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,701.00		
10.3050.2121.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,701.00		
10.3050.2121.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,701.00		
10.3050.2121.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.04		
10.3050.2121.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.25		
10.3050.2121.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.08		
10.3050.2121.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.08		
10.3050.2121.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.08		
10.3050.2121.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.08		
10.3050.2121.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	102.06		
10.3050.2121.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	122.47		
10.3050.2121.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	204.12		
10.3050.2121.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	204.12		
10.3050.2121.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	204.12		
10.3050.2121.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	204.12		
10.3050.2121.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	48.41		
10.3050.2121.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	58.95		
10.3050.2121.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	101.14		
10.3050.2121.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	101.14		
10.3050.2121.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	101.14		
10.3050.2121.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	101.14		
10.3050.2121.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.32		
10.3050.2121.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.79		
10.3050.2121.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.65		
10.3050.2121.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.65		
10.3050.2121.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.65		
10.3050.2121.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.65		
10.3050.2121.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.3050.2121.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.3050.2121.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.3050.2121.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.3050.2121.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.14		
10.3050.2121.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.37		
10.3050.2121.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2121.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.28		
10.3050.2121.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.28		
10.3050.2121.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.28		
10.3050.2121.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.28		
10.3050.2121.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.53		
10.3050.2121.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.55		
10.3050.2121.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.55		
10.3050.2121.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.55		
10.3050.2121.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.55		
10.3050.2134.6151.01451.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,732.79		
10.3050.2134.6151.01451.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,732.79		
10.3050.2134.6151.01451.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,732.79		
10.3050.2134.6151.01451.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,732.79		
10.3050.2134.6151.01451.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,732.79		
10.3050.2134.6151.01451.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,732.79		
10.3050.2134.6171.01451.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.40		
10.3050.2134.6171.01451.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.40		
10.3050.2134.6171.01451.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.40		
10.3050.2134.6171.01451.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.40		
10.3050.2134.6171.01451.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.40		
10.3050.2134.6171.01451.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.40		
10.3050.2134.6221.01451.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	327.93		
10.3050.2134.6221.01451.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	327.93		
10.3050.2134.6221.01451.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	327.93		
10.3050.2134.6221.01451.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	327.93		
10.3050.2134.6221.01451.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	327.93		
10.3050.2134.6221.01451.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	327.93		
10.3050.2134.6231.01451.1.22	3050 - Lincoln College Academy Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	146.45		
10.3050.2134.6231.01451.1.22	3050 - Lincoln College Academy Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	146.45		
10.3050.2134.6231.01451.1.22	3050 - Lincoln College Academy Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	146.45		
10.3050.2134.6231.01451.1.22	3050 - Lincoln College Academy Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	146.45		
10.3050.2134.6231.01451.1.22	3050 - Lincoln College Academy Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	146.45		
10.3050.2134.6231.01451.1.22	3050 - Lincoln College Academy Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	146.45		
10.3050.2134.6232.01451.1.22	3050 - Lincoln College Academy Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.25		
10.3050.2134.6232.01451.1.22	3050 - Lincoln College Academy Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.25		
10.3050.2134.6232.01451.1.22	3050 - Lincoln College Academy Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.25		
10.3050.2134.6232.01451.1.22	3050 - Lincoln College Academy Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.25		
10.3050.2134.6232.01451.1.22	3050 - Lincoln College Academy Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.25		
10.3050.2134.6232.01451.1.22	3050 - Lincoln College Academy Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.25		
10.3050.2134.6241.01451.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.3050.2134.6241.01451.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.3050.2134.6241.01451.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.3050.2134.6241.01451.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.3050.2134.6261.01451.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.80		
10.3050.2134.6261.01451.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.80		
10.3050.2134.6261.01451.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.80		
10.3050.2134.6261.01451.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.80		
10.3050.2134.6261.01451.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.80		
10.3050.2134.6261.01451.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.80		
10.3050.2134.6271.01451.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.95		
10.3050.2134.6271.01451.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.95		
10.3050.2134.6271.01451.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.95		
10.3050.2134.6271.01451.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.95		
10.3050.2134.6271.01451.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.95		
10.3050.2134.6271.01451.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.95		
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	3/29/2022	First Book 700450641	(25.60)		
10.3050.2411.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,726.25		
10.3050.2411.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,726.25		
10.3050.2411.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,726.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2411.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,726.25		
10.3050.2411.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,726.25		
10.3050.2411.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,726.25		
10.3050.2411.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.35		
10.3050.2411.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.35		
10.3050.2411.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.35		
10.3050.2411.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.35		
10.3050.2411.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.35		
10.3050.2411.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.35		
10.3050.2411.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	327.15		
10.3050.2411.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	327.15		
10.3050.2411.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	327.15		
10.3050.2411.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	327.15		
10.3050.2411.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	327.15		
10.3050.2411.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	327.15		
10.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	169.03		
10.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	169.03		
10.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	169.03		
10.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	169.03		
10.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	169.03		
10.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	168.21		
10.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	39.53		
10.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	39.53		
10.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	39.53		
10.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	39.53		
10.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.53		
10.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	39.33		
10.3050.2411.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	851.83		
10.3050.2411.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.3050.2411.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	855.29		
10.3050.2411.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	855.29		
10.3050.2411.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,516.50		
10.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.71		
10.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.71		
10.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.71		
10.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	35.71		
10.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	35.71		
10.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	35.71		
10.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.09		
10.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.09		
10.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.09		
10.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.09		
10.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.09		
10.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.09		
10.3050.2411.6363.01100.1.22	3050 - Lincoln College Academy Middle	Printing and Binding	1/13/2022	LINCOLN MIDDLE SCHOOL	277.00	ALL COPY PRODUCTS, INC	22004350
10.3050.2411.6363.01100.1.22	3050 - Lincoln College Academy Middle	Printing and Binding	1/13/2022	LINCOLN MIDDLE SCHOOL	222.42	ALL COPY PRODUCTS, INC	22004450
10.3050.2411.6363.01100.1.22	3050 - Lincoln College Academy Middle	Printing and Binding	2/17/2022	LINCOLN MIDDLE SCHOOL	273.21	ALL COPY PRODUCTS, INC	22005368
10.3050.2411.6363.01100.1.22	3050 - Lincoln College Academy Middle	Printing and Binding	3/17/2022	LINCOLN MIDDLE SCHOOL	383.01	ALL COPY PRODUCTS, INC	22006122
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	1/5/2022	2-Drawer Filing Cabinet Plastic 26" x 1	125.37	DEMCO, INC.	22002665
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	2/17/2022	CLI Stamp Pad - 1 Each - 2.8 Width x 4.3	5.38	OFFICE DEPOT INC	22005139
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	2/17/2022	Liquid Paper(R) Smooth-Coverage Correcti	5.18	OFFICE DEPOT INC	22005139
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	2/17/2022	Office Depot(R) Brand Staple Remover, Bl	0.26	OFFICE DEPOT INC	22005139
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	2/17/2022	Rolodex 5-Compartment Wire Mesh File Org	16.49	STAPLES INC.	22004252
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	2/17/2022	Sharpie(R) Permanent Fine-Point Markers,	5.57	OFFICE DEPOT INC	22005139
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	2/17/2022	Sharpie(R) Retractable Permanent Markers	17.99	OFFICE DEPOT INC	22005139
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	2/17/2022	TRU RED 7 Compartment Wire Mesh File Org	45.42	STAPLES INC.	22004252
10.3050.2521.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,761.38		
10.3050.2521.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,761.38		
10.3050.2521.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,761.38		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2521.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,761.38		
10.3050.2521.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,761.38		
10.3050.2521.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,761.38		
10.3050.2521.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.51		
10.3050.2521.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.51		
10.3050.2521.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.51		
10.3050.2521.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.51		
10.3050.2521.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.51		
10.3050.2521.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.51		
10.3050.2521.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	211.37		
10.3050.2521.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	211.37		
10.3050.2521.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	211.37		
10.3050.2521.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	211.37		
10.3050.2521.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	211.37		
10.3050.2521.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	211.37		
10.3050.2521.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	108.82		
10.3050.2521.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	108.81		
10.3050.2521.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	108.81		
10.3050.2521.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	108.81		
10.3050.2521.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	108.85		
10.3050.2521.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	108.82		
10.3050.2521.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.46		
10.3050.2521.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.46		
10.3050.2521.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.46		
10.3050.2521.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.46		
10.3050.2521.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.46		
10.3050.2521.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.46		
10.3050.2521.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	835.93		
10.3050.2521.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.87		
10.3050.2521.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.80		
10.3050.2521.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.80		
10.3050.2521.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.08		
10.3050.2521.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.08		
10.3050.2521.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.08		
10.3050.2521.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.08		
10.3050.2521.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.08		
10.3050.2521.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.08		
10.3050.2521.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.64		
10.3050.2521.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.64		
10.3050.2521.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.64		
10.3050.2521.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.64		
10.3050.2521.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.64		
10.3050.2521.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.64		
10.3050.2541.6168.02950.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	538.00		
10.3050.2541.6168.02950.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	426.36		
10.3050.2541.6168.02950.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,111.53		
10.3050.2541.6168.02950.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	701.15		
10.3050.2541.6168.02950.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	730.03		
10.3050.2541.6168.02950.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	787.98		
10.3050.2541.6231.02950.1.22	3050 - Lincoln College Academy Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	33.00		
10.3050.2541.6231.02950.1.22	3050 - Lincoln College Academy Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.14		
10.3050.2541.6231.02950.1.22	3050 - Lincoln College Academy Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	68.38		
10.3050.2541.6231.02950.1.22	3050 - Lincoln College Academy Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	43.05		
10.3050.2541.6231.02950.1.22	3050 - Lincoln College Academy Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	44.86		
10.3050.2541.6231.02950.1.22	3050 - Lincoln College Academy Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	48.44		
10.3050.2541.6232.02950.1.22	3050 - Lincoln College Academy Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.72		
10.3050.2541.6232.02950.1.22	3050 - Lincoln College Academy Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.11		
10.3050.2541.6232.02950.1.22	3050 - Lincoln College Academy Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.99		
10.3050.2541.6232.02950.1.22	3050 - Lincoln College Academy Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.06		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2541.6232.02950.1.22	3050 - Lincoln College Academy Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.49		
10.3050.2541.6232.02950.1.22	3050 - Lincoln College Academy Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.33		
10.3050.2541.6261.02950.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.05		
10.3050.2541.6261.02950.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.58		
10.3050.2541.6261.02950.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.56		
10.3050.2541.6261.02950.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.17		
10.3050.2541.6261.02950.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.56		
10.3050.2541.6261.02950.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.33		
10.3050.2541.6271.02950.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.80		
10.3050.2541.6271.02950.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.63		
10.3050.2541.6271.02950.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.65		
10.3050.2541.6271.02950.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.05		
10.3050.2541.6271.02950.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.08		
10.3050.2541.6271.02950.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.18		
10.3050.2542.6151.02077.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,234.10		
10.3050.2542.6151.02077.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5,488.42		
10.3050.2542.6151.02077.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,732.83		
10.3050.2542.6151.02077.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5,443.26		
10.3050.2542.6151.02077.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,478.12		
10.3050.2542.6151.02077.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5,247.09		
10.3050.2542.6171.02077.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.82		
10.3050.2542.6171.02077.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.81		
10.3050.2542.6171.02077.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.86		
10.3050.2542.6171.02077.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.87		
10.3050.2542.6171.02077.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.85		
10.3050.2542.6171.02077.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.68		
10.3050.2542.6221.02077.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	628.09		
10.3050.2542.6221.02077.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	627.90		
10.3050.2542.6221.02077.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	628.80		
10.3050.2542.6221.02077.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	628.99		
10.3050.2542.6221.02077.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	628.62		
10.3050.2542.6221.02077.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	625.75		
10.3050.2542.6231.02077.1.22	3050 - Lincoln College Academy Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	323.98		
10.3050.2542.6231.02077.1.22	3050 - Lincoln College Academy Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	339.74		
10.3050.2542.6231.02077.1.22	3050 - Lincoln College Academy Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	354.89		
10.3050.2542.6231.02077.1.22	3050 - Lincoln College Academy Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	336.94		
10.3050.2542.6231.02077.1.22	3050 - Lincoln College Academy Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	339.10		
10.3050.2542.6231.02077.1.22	3050 - Lincoln College Academy Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	324.78		
10.3050.2542.6232.02077.1.22	3050 - Lincoln College Academy Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	75.77		
10.3050.2542.6232.02077.1.22	3050 - Lincoln College Academy Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	79.46		
10.3050.2542.6232.02077.1.22	3050 - Lincoln College Academy Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	83.00		
10.3050.2542.6232.02077.1.22	3050 - Lincoln College Academy Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	78.80		
10.3050.2542.6232.02077.1.22	3050 - Lincoln College Academy Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	79.32		
10.3050.2542.6232.02077.1.22	3050 - Lincoln College Academy Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	75.96		
10.3050.2542.6241.02077.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,731.91		
10.3050.2542.6241.02077.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.92		
10.3050.2542.6241.02077.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,738.83		
10.3050.2542.6241.02077.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,738.83		
10.3050.2542.6261.02077.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	88.02		
10.3050.2542.6261.02077.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	92.98		
10.3050.2542.6261.02077.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	95.52		
10.3050.2542.6261.02077.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	92.95		
10.3050.2542.6261.02077.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	93.29		
10.3050.2542.6261.02077.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	88.63		
10.3050.2542.6271.02077.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.85		
10.3050.2542.6271.02077.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.23		
10.3050.2542.6271.02077.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.60		
10.3050.2542.6271.02077.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.16		
10.3050.2542.6271.02077.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.22		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2542.6271.02077.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.87		
10.3050.2542.6335.02015.1.22	3050 - Lincoln College Academy Middle	Water and Sewer	1/13/2022	KC WATER ON CC	1,009.09	CITY OF KANSAS CITY MISSOURI	
10.3050.2542.6335.02015.1.22	3050 - Lincoln College Academy Middle	Water and Sewer	2/7/2022	KC WATER ON CC	1,062.87	CITY OF KANSAS CITY MISSOURI	
10.3050.2542.6335.02015.1.22	3050 - Lincoln College Academy Middle	Water and Sewer	3/2/2022	KC WATER ON CC	743.33	CITY OF KANSAS CITY MISSOURI	
10.3050.2542.6481.02015.1.22	3050 - Lincoln College Academy Middle	Electric	1/24/2022	KCPL Bank Statement	10,015.27	EVERGY	
10.3050.2542.6481.02015.1.22	3050 - Lincoln College Academy Middle	Electric	2/23/2022	KCPL Bank Statement	14,365.77	EVERGY	
10.3050.2542.6481.02015.1.22	3050 - Lincoln College Academy Middle	Electric	3/23/2022	KCPL Bank Statement	13,313.69	EVERGY	
10.3050.2542.6482.02015.1.22	3050 - Lincoln College Academy Middle	Gas - Natural	1/10/2022	Centerpoint Energy	2,268.51	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3050.2542.6482.02015.1.22	3050 - Lincoln College Academy Middle	Gas - Natural	2/7/2022	Centerpoint Energy	3,119.82	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3050.2542.6482.02015.1.22	3050 - Lincoln College Academy Middle	Gas - Natural	3/7/2022	Centerpoint Energy	3,480.47	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3050.2542.6482.02015.1.22	3050 - Lincoln College Academy Middle	Gas - Natural	3/21/2022	Centerpoint Energy	6,224.14	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3050.2546.6151.02078.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,400.00		
10.3050.2546.6151.02078.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,400.00		
10.3050.2546.6151.02078.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,400.00		
10.3050.2546.6151.02078.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,400.00		
10.3050.2546.6151.02078.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,400.00		
10.3050.2546.6151.02078.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,400.00		
10.3050.2546.6171.02078.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.94		
10.3050.2546.6171.02078.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.94		
10.3050.2546.6171.02078.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.94		
10.3050.2546.6171.02078.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.94		
10.3050.2546.6171.02078.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.94		
10.3050.2546.6171.02078.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.94		
10.3050.2546.6221.02078.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	168.00		
10.3050.2546.6221.02078.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	168.00		
10.3050.2546.6221.02078.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	168.00		
10.3050.2546.6221.02078.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	168.00		
10.3050.2546.6221.02078.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	168.00		
10.3050.2546.6221.02078.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	168.00		
10.3050.2546.6231.02078.1.22	3050 - Lincoln College Academy Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	86.40		
10.3050.2546.6231.02078.1.22	3050 - Lincoln College Academy Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	86.45		
10.3050.2546.6231.02078.1.22	3050 - Lincoln College Academy Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	86.49		
10.3050.2546.6231.02078.1.22	3050 - Lincoln College Academy Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	86.42		
10.3050.2546.6231.02078.1.22	3050 - Lincoln College Academy Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	86.47		
10.3050.2546.6231.02078.1.22	3050 - Lincoln College Academy Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	86.47		
10.3050.2546.6232.02078.1.22	3050 - Lincoln College Academy Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.21		
10.3050.2546.6232.02078.1.22	3050 - Lincoln College Academy Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.22		
10.3050.2546.6232.02078.1.22	3050 - Lincoln College Academy Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.23		
10.3050.2546.6232.02078.1.22	3050 - Lincoln College Academy Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.21		
10.3050.2546.6232.02078.1.22	3050 - Lincoln College Academy Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.23		
10.3050.2546.6232.02078.1.22	3050 - Lincoln College Academy Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.23		
10.3050.2546.6241.02078.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.3050.2546.6241.02078.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.3050.2546.6241.02078.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.3050.2546.6241.02078.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.3050.2546.6261.02078.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.34		
10.3050.2546.6261.02078.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.34		
10.3050.2546.6261.02078.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.34		
10.3050.2546.6261.02078.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.34		
10.3050.2546.6261.02078.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.34		
10.3050.2546.6261.02078.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.34		
10.3050.2546.6271.02078.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.10		
10.3050.2546.6271.02078.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.10		
10.3050.2546.6271.02078.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.10		
10.3050.2546.6271.02078.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.10		
10.3050.2546.6271.02078.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.11		
10.3050.2546.6271.02078.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.10		
10.3050.2551.6342.01100.1.22	3050 - Lincoln College Academy Middle	Other Contracted Pupil Transportation-No	1/10/2022		2,078.74	STUDENT TRANSPORTATION OF AMERICA	
10.3050.2551.6342.01100.1.22	3050 - Lincoln College Academy Middle	Other Contracted Pupil Transportation-No	2/7/2022		319.59	STUDENT TRANSPORTATION OF AMERICA	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2551.6342.01196.1.22	3050 - Lincoln College Academy Middle	Other Contracted Pupil Transportation	1/10/2022		236.00	STUDENT TRANSPORTATION OF AMERICA	
10.3050.2551.6342.01196.1.22	3050 - Lincoln College Academy Middle	Other Contracted Pupil Transportation	2/7/2022		2,227.25	STUDENT TRANSPORTATION OF AMERICA	
10.3050.6310.5192.06481.1.22	3050 - Lincoln College Academy Middle	Gifts	1/4/2022	KCPS Educ Fdn	(6,000.00)		
10.3090.1131.6334.01194.1.22	3090 - Central Middle	Rentals-Equipment/Vehicles	1/13/2022	CENTRAL MIDDLE BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	22004261
10.3090.1131.6334.01194.1.22	3090 - Central Middle	Rentals-Equipment/Vehicles	2/17/2022	CENTRAL MIDDLE BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	22005183
10.3090.1131.6334.01194.1.22	3090 - Central Middle	Rentals-Equipment/Vehicles	3/17/2022	CENTRAL MIDDLE BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	22006121
10.3090.1131.6361.01100.1.22	3090 - Central Middle	Communication	1/13/2022	Central Presort and Postage	21.80	LINEAGE MAILING SERVICES LLC	22004224
10.3090.1131.6361.01100.1.22	3090 - Central Middle	Communication	1/13/2022	Central Presort and Postage	21.80	LINEAGE MAILING SERVICES LLC	22004270
10.3090.1131.6361.01100.1.22	3090 - Central Middle	Communication	2/17/2022	Central Presort and Postage	42.98	LINEAGE MAILING SERVICES LLC	22005387
10.3090.1131.6411.01100.1.22	3090 - Central Middle	General Supplies	1/31/2022	Lloyd JacksonAmzn Mktp Us	287.36		
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	1/5/2022	barrio Boy 40th anniversary edition	1,425.00	BARNES & NOBLE BOOKSELLERS INC	22003516
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	1/5/2022	HDX 17 gal tough storage tote	209.72	HOME DEPOT US COMMUNITIES	22003095
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	1/5/2022	husky silber 5-tier heavy duty steel sto	199.00	HOME DEPOT US COMMUNITIES	22003095
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	1/5/2022	the home depot 5-gallon orange homer pai	124.50	HOME DEPOT US COMMUNITIES	22003095
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	1/13/2022	Aroma Digital Food Dehydrator	157.25	NASCO	22003329
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	1/13/2022	hamilton beach 20-oz healthsmart juicer	111.86	NASCO	22003329
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	1/13/2022	The Dehydrator Bible	31.45	NASCO	22003329
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	1/31/2022	HARRISON NEALThe Home Depot #3021	170.16		
10.3090.1131.6412.42300.4.22	3090 - Central Middle	Technology Supplies	1/5/2022	Verbatim(R) Notebook Optical Mouse For U	295.25	OFFICE DEPOT INC	22003909
10.3090.1131.6412.42300.4.22	3090 - Central Middle	Technology Supplies	1/13/2022	Califone CA-2 Lightweight On-Ear Stereo	1,038.00	SCHOOL SPECIALTY	22003386
10.3090.1131.6414.01100.1.22	3090 - Central Middle	Music Supplies	3/17/2022	Discount	(13.67)	REW MUSIC	22006060
10.3090.1131.6414.01100.1.22	3090 - Central Middle	Music Supplies	3/17/2022	Saver-Clarinet/Saxophone Thumb black Run	39.05	REW MUSIC	22006060
10.3090.1131.6414.01100.1.22	3090 - Central Middle	Music Supplies	3/17/2022	Thumb Cushion - Clarinet/Oboe DEG	1.30	REW MUSIC	22006060
10.3090.1131.6496.42300.4.22	3090 - Central Middle	Small Equipment/Furniture	3/21/2022	Lorell(R) Wellness by Design(R) Executiv	1,024.38	OFFICE DEPOT INC	22005692
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (CHS)	1,435.54	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (CMS)	1,595.33	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (EAST)	1,595.33	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEHS)	1,435.54	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEHS,NEMS,CHS,CMS,EAS	5,833.47	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEMS)	2,234.47	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (Whittier)	1,595.33	CITY YEAR, INC.	22001971
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	2/17/2022	BIC Round Stic Xtra-Life Ballpoint Pen,	42.80	STAPLES INC.	22005134
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	2/17/2022	Crayola Colored Pencils Classpack, 462/B	67.08	STAPLES INC.	22005136
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	2/17/2022	Gorilla Tough & Clear Double-Sided Mount	11.99	STAPLES INC.	22005135
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	2/17/2022	Paper Mate InkJoy Retractable Gel Pens,	30.88	STAPLES INC.	22005134
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	2/17/2022	Paper Mate InkJoy Retractable Gel Pens,	15.44	STAPLES INC.	22005135
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	2/17/2022	Sharpie S-Gel Retractable Gel Pen, Mediu	9.80	STAPLES INC.	22005135
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	2/17/2022	Staples Erasers, Assorted Colors, Dozen	0.43	STAPLES INC.	22005136
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	2/17/2022	Staples Power Extreme Electric Pencil Sh	36.25	STAPLES INC.	22005136
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	2/17/2022	TRU RED 8" Stainless Steel Scissors, Str	5.79	STAPLES INC.	22005135
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	2/17/2022	TRU RED Retractable Quick Dry Gel Pens,	12.69	STAPLES INC.	22005136
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	2/17/2022	TRU RED Wooden Pencil, 2.2mm, #2 Medium	0.67	STAPLES INC.	22005136
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	2/17/2022	UHU Tac Removable Adhesive Putty, 2.12 O	2.38	STAPLES INC.	22005136
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	3-Way School Microscope	735.30	LAKESHORE LEARNING MATERIALS	22005122
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Avery 1/5-Cut Printable Hanging File Tab	82.26	SCHOOL SPECIALTY	22005133
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Avery Big Tab Plastic Insertable Divider	246.35	STAPLES INC.	22005222
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	BIC Round Stic Xtra-Life Ballpoint Pen,	5.37	STAPLES INC.	22005222
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	BIC(R) Round Stic(R) Ballpoint Pens, Med	82.40	OFFICE DEPOT INC	22005537
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Business Source Adhesives Notes, Plain,	46.10	SCHOOL SPECIALTY	22005216
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Carson Dellosa Math Connections to the R	10.26	SCHOOL SPECIALTY	22005128
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Crayola No-Drip Paint Brush Pens, 8 Asso	32.49	SCHOOL SPECIALTY	22005126
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Crayola Standard Washable Window Markers	23.70	SCHOOL SPECIALTY	22005130
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Creativity Street Acrylic Non-Toxic Pom	6.17	SCHOOL SPECIALTY	22005126
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Creativity Street Chenille Stems, 1/4 x	11.50	SCHOOL SPECIALTY	22005126
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Creativity Street Felt, 7 Assorted Color	93.52	SCHOOL SPECIALTY	22005126
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Creativity Street Jumbo Craft Sticks, 6	3.89	SCHOOL SPECIALTY	22005126
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Didax Algebraic Expressions and Equation	20.73	SCHOOL SPECIALTY	22005128
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Didax PEMDice Order of Operations Game	15.79	SCHOOL SPECIALTY	22005128
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Didax PEMDice Order of Operations Game	15.79	SCHOOL SPECIALTY	22005132

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Didax Working with the Number Line	13.51	SCHOOL SPECIALTY	22005132
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	DURABLE Expanding Desk System, 20 Pocket	213.65	SCHOOL SPECIALTY	22005133
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Duracell Coppertop AAA Alkaline Batterie	11.14	STAPLES INC.	22005222
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Duracell Coppertop AA Alkaline Batteries	11.14	STAPLES INC.	22005222
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Evan-Moor Math Skill Sharpeners, Grade 6	9.55	SCHOOL SPECIALTY	22005128
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	EXPO(R) Low-Odor Dry-Erase Markers, Chis	9.54	OFFICE DEPOT INC	22005123
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	EXPO Soft Pile Dry Erase Board Eraser, C	5.70	SCHOOL SPECIALTY	22005131
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Gaiam Inflatable Balance Disc, Gray	109.95	OFFICE DEPOT INC	22005124
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Gaiam Ultimate Balance Ball Chair, Black	399.96	OFFICE DEPOT INC	22005124
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Glue Dots Permanent Dots Roll, 1/2 Inch	11.28	SCHOOL SPECIALTY	22005130
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Learning Advantage F.U.N. Number Line Ca	49.39	SCHOOL SPECIALTY	22005132
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Learning Resources Algebra Tiles Classro	133.37	SCHOOL SPECIALTY	22005132
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Learning Resources Folding Geometric Sha	40.62	SCHOOL SPECIALTY	22005128
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Learning Resources Folding Geometric Sha	40.62	SCHOOL SPECIALTY	22005132
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Learning Resources Large Geometric Plast	45.95	SCHOOL SPECIALTY	22005128
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Learning Resources Magnetic Pizza Fracti	44.32	SCHOOL SPECIALTY	22005132
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Learning Resources Magnetic Write and Wi	14.94	SCHOOL SPECIALTY	22005128
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Lorell SOHO Chrome Pull F/F Mobile File	398.96	SCHOOL SPECIALTY	22005131
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	NewPath Algebra Skills Bulletin Board Ch	21.64	SCHOOL SPECIALTY	22005128
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	NewPath Integers, Rational and Real Numb	20.79	SCHOOL SPECIALTY	22005128
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Office Depot(R) Brand 3-Hole Adjustable	5.16	OFFICE DEPOT INC	22005123
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Office Depot(R) Brand File Folders, 1/3	4.19	OFFICE DEPOT INC	22005123
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Office Depot(R) Brand Manual Pencil Shar	44.75	OFFICE DEPOT INC	22005123
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Office Depot(R) Brand Medium-Duty Fixed-	895.60	OFFICE DEPOT INC	22005538
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Office Depot(R) Brand Multi-Use Print am	1,629.60	OFFICE DEPOT INC	22005537
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Office Depot(R) Brand Wood Pencils, #2 L	32.45	OFFICE DEPOT INC	22005123
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Office Depot(R) Scissors, 8, Straight, B	94.80	OFFICE DEPOT INC	22005538
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Officemate PVC-Free Color Coated Clips,	6.75	SCHOOL SPECIALTY	22005133
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Pacon Self-Adhesive Reusable Letters, 4	25.92	SCHOOL SPECIALTY	22005129
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Pentel WOW! Retractable Ballpoint Pens,	4.72	STAPLES INC.	22005222
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Pilot G2 Retractable Gel Pens, Fine Poin	11.32	STAPLES INC.	22005222
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Post-it Note Dispenser for 3" x 3" Pop-U	16.24	STAPLES INC.	22005222
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Post-it Original Notes, 3 x 3 Inches, Ja	40.25	SCHOOL SPECIALTY	22005130
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Post-it(R) Super Sticky Easel Pads, 25 x	1,204.70	OFFICE DEPOT INC	22005537
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Post-it(R) Super Sticky Notes, 3 in x 3	205.37	OFFICE DEPOT INC	22005538
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Post-it Sticky Notes, 3 x 3 Inches, Cana	37.56	SCHOOL SPECIALTY	22005130
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Samsill Economy Round-Ring View Binder,	2,972.50	SCHOOL SPECIALTY	22005216
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Colored Pencils, Assorted C	19.49	SCHOOL SPECIALTY	22005126
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Colored Pencils, Assorted C	38.98	SCHOOL SPECIALTY	22005129
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Count Up/Count Down Timer,	72.72	SCHOOL SPECIALTY	22005130
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Dry Erase Markers, Chisel T	2.59	SCHOOL SPECIALTY	22005131
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Felt Tip Pens, Water Based	9.74	SCHOOL SPECIALTY	22005126
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Fraction Dice Set	4.09	SCHOOL SPECIALTY	22005132
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Glue Stick, 0.28 Ounces, Wh	5.94	SCHOOL SPECIALTY	22005127
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Glue Sticks, 1.27 Ounces, P	18.84	SCHOOL SPECIALTY	22005126
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Hanging File Folder, Letter	26.90	SCHOOL SPECIALTY	22005131
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Hexagonal Pencils, No 2, Pa	76.16	SCHOOL SPECIALTY	22005131
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Highlighter, Chisel Tip, Ta	43.28	SCHOOL SPECIALTY	22005130
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Poster Boards, 22 x 28 Inch	74.07	SCHOOL SPECIALTY	22005126
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Presentation Board, 48 x 18	54.20	SCHOOL SPECIALTY	22005126
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Sentence Strip, 3 x 24 Inch	15.58	SCHOOL SPECIALTY	22005130
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Student Scissors, Blunt Tip	45.22	SCHOOL SPECIALTY	22005126
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Tank Style Highlighter Set,	33.52	SCHOOL SPECIALTY	22005130
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Ultra Fineliner Pen, 0.4 mm	4.28	SCHOOL SPECIALTY	22005127
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Ultra Fineliner Pen, 0.4 mm	13.44	SCHOOL SPECIALTY	22005130
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Vertical Pencil Sharpener,	21.64	SCHOOL SPECIALTY	22005131
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Scotch(R) Magic(TM) Tape With Desktop Di	17.81	OFFICE DEPOT INC	22005123
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Sharpie Flip Chart Markers, Bullet Tip,	13.05	SCHOOL SPECIALTY	22005130
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Sharpie Permanent Marker, Fine Tip, Blac	7.18	STAPLES INC.	22005222

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Sharpie(R) Permanent Markers, Chisel Tip	8.51	OFFICE DEPOT INC	22005123
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Shell Education Guided Math Workstations	18.91	SCHOOL SPECIALTY	22005128
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Shell Education Leveled Texts for Mathem	152.60	SCHOOL SPECIALTY	22005128
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Shell Education Time For Kids Practicing	25.93	SCHOOL SPECIALTY	22005128
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Shipping Charges	9.95	SCHOOL SPECIALTY	22005127
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Shipping Charges	9.95	SCHOOL SPECIALTY	22005128
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	SI Manufacturing Double Sided Dry Erase	167.35	SCHOOL SPECIALTY	22005132
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Spectrum Paperback Math Book, Grade 6, A	11.69	SCHOOL SPECIALTY	22005128
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Spectrum Paperback Math Book, Grade 7, A	11.69	SCHOOL SPECIALTY	22005128
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Staples Economy 1 1/2" 3-Ring View Binde	178.64	STAPLES INC.	22005222
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Storex Magnetic Wall Pockets, Legal Size	89.37	SCHOOL SPECIALTY	22005133
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Swingline Optima 20 Electric 3-Hole Punc	147.68	STAPLES INC.	22005222
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Teacher Created Resources 101 Lessons -	14.75	SCHOOL SPECIALTY	22005127
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Teacher Created Resources Problem Solvin	18.19	SCHOOL SPECIALTY	22005128
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Trend Enterprises Presidents of the Unit	14.75	SCHOOL SPECIALTY	22005129
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	Trend Enterprises Terrific Trimmers Bord	11.89	SCHOOL SPECIALTY	22005129
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	X-ACTO(R) School Pro(R) Electric Pencil	49.90	OFFICE DEPOT INC	22005123
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/7/2022	X-ACTO SchoolPro Electric Pencil Sharpen	35.61	SCHOOL SPECIALTY	22005130
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	Astrobrights Cardstock Paper, 65 lbs., 8	4.49	STAPLES INC.	22005631
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	Astrobrights Primary Cardstock Paper, 8.	10.29	STAPLES INC.	22005631
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	Avery Big Tab Plastic Insertable Divider	113.70	STAPLES INC.	22005631
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	Avery Inkjet Internet Shipping Labels wi	9.00	STAPLES INC.	22005631
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	Avery Laser/Inkjet File Folder Labels, 2	2.97	STAPLES INC.	22005631
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	BIC Brite Liner Stick Highlighters, Chis	58.80	STAPLES INC.	22005631
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	BIC Round Stic Xtra-Life Ballpoint Pen,	4.28	STAPLES INC.	22005631
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	Fellowes ImageLast Premium Thermal Pouch	23.99	STAPLES INC.	22005631
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	Flash Furniture Cotton Twill Oversized S	503.96	STAPLES INC.	22005629
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	JAM Paper Plastic 2-Pocket Folders with	50.37	STAPLES INC.	22005631
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	JAM Paper Plastic POP 2-Pocket Folders w	49.50	STAPLES INC.	22005631
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	JAM Paper Plastic Two-Pocket School POP	92.07	STAPLES INC.	22005631
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	Paper Mate Flair Candy Pop Pack Felt Tip	33.08	SCHOOL SPECIALTY	22005546
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	Post-it Flags, .94" Wide, Assorted Color	8.32	STAPLES INC.	22005631
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	Post-It Self-Stick Easel Pad, 25 x 30 In	668.96	SCHOOL SPECIALTY	22005546
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	School Smart Hexagonal Pencils, No 2, Pa	380.80	SCHOOL SPECIALTY	22005546
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	Scotch Magic Tape Refill, Invisible, Wri	21.24	STAPLES INC.	22005630
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	Sharpie Water Resistant Permanent Marker	82.50	SCHOOL SPECIALTY	22005546
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	Staples Poly Zipper Pouch, 3-Hole Punche	33.00	STAPLES INC.	22005631
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	Staples Smooth Paper Clips, Silver, 100/	1.78	STAPLES INC.	22005630
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	Staples Standard Staples, 1/4" Leg Lengt	1.69	STAPLES INC.	22005630
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	TRU RED Pre-Sharpened Wooden Pencil, 2.2	22.54	STAPLES INC.	22005631
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/18/2022	TRU RED Wooden Pencil, 2.2mm, #2 Medium	10.65	STAPLES INC.	22005630
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/21/2022	EXPO(R) Chisel-Tip Dry-Erase Markers, Bl	228.22	OFFICE DEPOT INC	22005541
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/21/2022	EXPO(R) Low-Odor Dry-Erase Markers, Chis	113.70	OFFICE DEPOT INC	22005541
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/21/2022	Sharpie(R) Permanent Fine-Point Markers,	144.12	OFFICE DEPOT INC	22005541
10.3090.1251.6411.45100.4.22	3090 - Central Middle	General Supplies	3/21/2022	X-ACTO(R) School Pro(R) Electric Pencil	499.00	OFFICE DEPOT INC	22005541
10.3090.2111.6151.45100.4.22	3090 - Central Middle	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,743.75		
10.3090.2111.6151.45100.4.22	3090 - Central Middle	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,516.92		
10.3090.2111.6151.45100.4.22	3090 - Central Middle	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,516.74		
10.3090.2111.6151.45100.4.22	3090 - Central Middle	Regular Salaries-Classified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	412.50		
10.3090.2111.6151.45100.4.22	3090 - Central Middle	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,766.89		
10.3090.2111.6151.45100.4.22	3090 - Central Middle	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,551.76		
10.3090.2111.6151.45100.4.22	3090 - Central Middle	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,296.01		
10.3090.2111.6151.45102.4.22	3090 - Central Middle	Classified Salaries-Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,948.91		
10.3090.2111.6151.45102.4.22	3090 - Central Middle	Classified Salaries-Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,948.91		
10.3090.2111.6151.45102.4.22	3090 - Central Middle	Classified Salaries-Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	908.73		
10.3090.2111.6151.45102.4.22	3090 - Central Middle	Classified Salaries-Regular	3/4/2022	3.04.22 Control ZW	1,040.18		
10.3090.2111.6151.45102.4.22	3090 - Central Middle	Classified Salaries-Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,948.91		
10.3090.2111.6151.45102.4.22	3090 - Central Middle	Classified Salaries-Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,948.91		
10.3090.2111.6171.45100.4.22	3090 - Central Middle	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.38		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2111.6171.45100.4.22	3090 - Central Middle	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.38		
10.3090.2111.6171.45100.4.22	3090 - Central Middle	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.38		
10.3090.2111.6171.45100.4.22	3090 - Central Middle	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.38		
10.3090.2111.6171.45100.4.22	3090 - Central Middle	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.38		
10.3090.2111.6171.45100.4.22	3090 - Central Middle	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.38		
10.3090.2111.6171.45102.4.22	3090 - Central Middle	Classified Employees Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.84		
10.3090.2111.6171.45102.4.22	3090 - Central Middle	Classified Employees Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.84		
10.3090.2111.6171.45102.4.22	3090 - Central Middle	Classified Employees Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.45		
10.3090.2111.6171.45102.4.22	3090 - Central Middle	Classified Employees Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.84		
10.3090.2111.6171.45102.4.22	3090 - Central Middle	Classified Employees Unused Leave	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.84		
10.3090.2111.6221.45100.4.22	3090 - Central Middle	Retirement-Non-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	209.25		
10.3090.2111.6221.45100.4.22	3090 - Central Middle	Retirement-Non-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	209.25		
10.3090.2111.6221.45100.4.22	3090 - Central Middle	Retirement-Non-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	209.25		
10.3090.2111.6221.45100.4.22	3090 - Central Middle	Retirement-Non-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	209.25		
10.3090.2111.6221.45100.4.22	3090 - Central Middle	Retirement-Non-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	209.25		
10.3090.2111.6221.45100.4.22	3090 - Central Middle	Retirement-Non-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	209.25		
10.3090.2111.6221.45102.4.22	3090 - Central Middle	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	233.87		
10.3090.2111.6221.45102.4.22	3090 - Central Middle	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	233.87		
10.3090.2111.6221.45102.4.22	3090 - Central Middle	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	109.05		
10.3090.2111.6221.45102.4.22	3090 - Central Middle	Non-Teacher Retirement	3/4/2022	3.04.22 Control ZW	124.82		
10.3090.2111.6221.45102.4.22	3090 - Central Middle	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	233.87		
10.3090.2111.6221.45102.4.22	3090 - Central Middle	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	233.87		
10.3090.2111.6231.45100.4.22	3090 - Central Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	101.81		
10.3090.2111.6231.45100.4.22	3090 - Central Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	149.75		
10.3090.2111.6231.45100.4.22	3090 - Central Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	211.73		
10.3090.2111.6231.45100.4.22	3090 - Central Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.58		
10.3090.2111.6231.45100.4.22	3090 - Central Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	165.24		
10.3090.2111.6231.45100.4.22	3090 - Central Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	151.91		
10.3090.2111.6231.45100.4.22	3090 - Central Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	136.05		
10.3090.2111.6231.45102.4.22	3090 - Central Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	99.48		
10.3090.2111.6231.45102.4.22	3090 - Central Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	99.48		
10.3090.2111.6231.45102.4.22	3090 - Central Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.99		
10.3090.2111.6231.45102.4.22	3090 - Central Middle	OASDI	3/4/2022	3.04.22 Control ZW	64.49		
10.3090.2111.6231.45102.4.22	3090 - Central Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	99.48		
10.3090.2111.6231.45102.4.22	3090 - Central Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	99.48		
10.3090.2111.6232.45100.4.22	3090 - Central Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.81		
10.3090.2111.6232.45100.4.22	3090 - Central Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.02		
10.3090.2111.6232.45100.4.22	3090 - Central Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	49.52		
10.3090.2111.6232.45100.4.22	3090 - Central Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.98		
10.3090.2111.6232.45100.4.22	3090 - Central Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	38.65		
10.3090.2111.6232.45100.4.22	3090 - Central Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	35.53		
10.3090.2111.6232.45100.4.22	3090 - Central Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	31.82		
10.3090.2111.6232.45102.4.22	3090 - Central Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.27		
10.3090.2111.6232.45102.4.22	3090 - Central Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.27		
10.3090.2111.6232.45102.4.22	3090 - Central Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.18		
10.3090.2111.6232.45102.4.22	3090 - Central Middle	Medicare	3/4/2022	3.04.22 Control ZW	15.08		
10.3090.2111.6232.45102.4.22	3090 - Central Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.27		
10.3090.2111.6232.45102.4.22	3090 - Central Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.27		
10.3090.2111.6241.45100.4.22	3090 - Central Middle	Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.3090.2111.6241.45100.4.22	3090 - Central Middle	Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.3090.2111.6241.45100.4.22	3090 - Central Middle	Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.3090.2111.6241.45100.4.22	3090 - Central Middle	Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.3090.2111.6241.45102.4.22	3090 - Central Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.3090.2111.6241.45102.4.22	3090 - Central Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.3090.2111.6241.45102.4.22	3090 - Central Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.3090.2111.6261.45100.4.22	3090 - Central Middle	Workers' Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.84		
10.3090.2111.6261.45100.4.22	3090 - Central Middle	Workers' Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	32.97		
10.3090.2111.6261.45100.4.22	3090 - Central Middle	Workers' Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	46.07		
10.3090.2111.6261.45100.4.22	3090 - Central Middle	Workers' Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2111.6261.45100.4.22	3090 - Central Middle	Workers' Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	36.25		
10.3090.2111.6261.45100.4.22	3090 - Central Middle	Workers' Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	33.43		
10.3090.2111.6261.45100.4.22	3090 - Central Middle	Workers' Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	30.08		
10.3090.2111.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.53		
10.3090.2111.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.53		
10.3090.2111.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.90		
10.3090.2111.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	3/4/2022	3.04.22 Control ZW	13.63		
10.3090.2111.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.53		
10.3090.2111.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.53		
10.3090.2111.6271.45100.4.22	3090 - Central Middle	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.62		
10.3090.2111.6271.45100.4.22	3090 - Central Middle	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.78		
10.3090.2111.6271.45100.4.22	3090 - Central Middle	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.27		
10.3090.2111.6271.45100.4.22	3090 - Central Middle	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.62		
10.3090.2111.6271.45100.4.22	3090 - Central Middle	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.15		
10.3090.2111.6271.45100.4.22	3090 - Central Middle	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.83		
10.3090.2111.6271.45100.4.22	3090 - Central Middle	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.44		
10.3090.2111.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.88		
10.3090.2111.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.88		
10.3090.2111.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.32		
10.3090.2111.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	3/4/2022	3.04.22 Control ZW	1.56		
10.3090.2111.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.88		
10.3090.2111.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.88		
10.3090.2121.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,503.87		
10.3090.2121.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,005.93		
10.3090.2121.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.20		
10.3090.2121.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.20		
10.3090.2121.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	223.11		
10.3090.2121.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	223.11		
10.3090.2121.6231.01100.1.22	3090 - Central Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	155.10		
10.3090.2121.6231.01100.1.22	3090 - Central Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	186.22		
10.3090.2121.6232.01100.1.22	3090 - Central Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.27		
10.3090.2121.6232.01100.1.22	3090 - Central Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.55		
10.3090.2121.6241.01100.1.22	3090 - Central Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.3090.2121.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	32.80		
10.3090.2121.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	39.38		
10.3090.2121.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.76		
10.3090.2121.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.51		
10.3090.2221.6411.01781.1.22	3090 - Central Middle	General Supplies	2/17/2022	Duracell(R) Coppertop AAA Alkaline Batte	19.27	OFFICE DEPOT INC	22005006
10.3090.2221.6411.01781.1.22	3090 - Central Middle	General Supplies	2/17/2022	Duracell(R) Coppertop AA Alkaline Batter	23.72	OFFICE DEPOT INC	22005006
10.3090.2221.6411.01781.1.22	3090 - Central Middle	General Supplies	2/17/2022	Office Depot(R) Brand Mobile File Box	108.85	OFFICE DEPOT INC	22005006
10.3090.2221.6411.01781.1.22	3090 - Central Middle	General Supplies	3/7/2022	Classroom Keepers Cardboard Magazine Hol	117.72	SCHOOL SPECIALTY	22005008
10.3090.2221.6411.01781.1.22	3090 - Central Middle	General Supplies	3/7/2022	Rayovac Alkaline AAA Batteries -- Alkali	15.59	SCHOOL SPECIALTY	22005008
10.3090.2221.6411.01781.1.22	3090 - Central Middle	General Supplies	3/7/2022	Sax Thrifty Folding Easel, 68 Inches, Pi	36.94	SCHOOL SPECIALTY	22005008
10.3090.2221.6411.01781.1.22	3090 - Central Middle	General Supplies	3/7/2022	School Smart Alkaline AA Battery, Pack o	17.54	SCHOOL SPECIALTY	22005008
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/7/2022	A good Kind of Trouble	135.75	THE BULK BOOK STORE	22003220
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/7/2022	Ghost Boys	119.75	THE BULK BOOK STORE	22003220
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/7/2022	One Crazy Summer	113.75	THE BULK BOOK STORE	22003220
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	100 ways to make the world better! (#103	15.16	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	10 fascinating facts about sneakers (#11	12.66	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Abracadabra! : fun magic tricks for kids	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	A giraffe and a half (#37099X6)	20.36	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	A good kind of trouble (#1645LG9)	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	A high five for Glenn Burke (#1602ZP3)	15.16	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Alaina and the great play (#1941FD9)	16.00	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	A light in the attic (#05992H3)	20.89	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	All boys aren't blue : a memoir-manifest	16.06	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	A nightmare on Clown Street (part of set	13.90	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	A pizza the size of the sun (#1311TC9)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Aughra's wisdom of Thra (#1219CW5)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Awesome science experiments for kids : 1	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Bad hare day (#1043WP2)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Baltimore Ravens (#1841JR8)	8.08	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Behold the bold umbrellaphant : and othe	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Big Nate. Stays classy (#1620GGX)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Bird box (#0540DV3)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Black brother, black brother (#1987WN4)	13.66	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Blood diaries : tales of a 6th-grade vam	9.85	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Blood like magic (#1806HQ5)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Bone. 1,Out from Boneville (#21350Q3)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Bone. 3,Eyes of the storm (#29044S2)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Call Us What We Carry Poems (#1655DQ8)	21.99	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Central Middle School-250 books X $3/ pe	1,000.00	READING IS FUNDAMENTAL, INC.	22002245
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Change sings : a children's anthem (#165	16.91	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Clap when you land (#1451GZ9)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Creature teacher : the final exam (part	13.90	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	D. Gray-man. Vol. 19 (#0378AD2)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	D. Gray-man. Vol. 20 (#0429ZJ7)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Dog Man and Cat Kid (part of set #A23745	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Dog Man. A tale of two kitties (part of	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Dog Man. Fetch-22 (part of set #A237457)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Dog Man. For whom the ball rolls (part o	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Dog Man. Grime and punishment (part of s	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Dog Man. Lord of the fleas (part of set	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Dog Man. Mothering heights (part of set	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Dog Man (part of set #A237457) (#1702UP1	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Dog Man unleashed (part of set #A237457)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Dragon hoops (#1709NQ3)	25.26	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Dr. Maniac will see you now (part of set	13.90	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Esperanza rising (#32765W5)	14.78	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Everyday magic for kids : 30 amazing mag	17.26	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Everything, everything (#1427ZG3)	16.80	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Falling up : poems and drawings (#34078F	17.79	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Firebird : ballerina Misty Copeland show	16.06	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Four perfect pebbles : a true story of t	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Frankenstein's dog (part of set #A236965	13.90	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	From the desk of Zoe Washington (#1847EQ	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Ghosts (#1515TA7)	19.74	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Ghost Squad (#1616JR4)	14.78	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Ghost story (#1089TQ9)	15.16	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Girl in the blue coat (#1519GE0)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Glass sword (part of set #A088680) (#140	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Good sports : rhymes about running, jump	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Guts (#1573WU2)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Hard-boiled bugs for breakfast : and oth	16.91	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Harry Potter and the Chamber of Secrets	19.16	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Harry Potter and the deathly hallows (pa	22.66	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Harry Potter and the goblet of fire (par	20.96	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Harry Potter and the half-blood prince (	20.96	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Harry Potter and the Order of the Phoeni	20.96	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Harry Potter and the prisoner of Azkaban	19.16	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Harry Potter and the sorcerer's stone (p	19.16	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Hatchet (#23711V7)	15.16	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Healing crystals : the A-Z guide to 555	8.96	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Here comes the Shaggedy (part of set #A2	13.90	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Highlights of the Kansas City Chiefs (#1	14.08	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Highlights of the Minnesota Vikings (#12	7.04	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Honey, I love (#1065EN9)	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	House arrest (#1108RC4)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22003228

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	How I met my monster (part of set #A2369	13.90	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	I even funnier (part of set #A080671) (#	8.16	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	If not for the cat (#35573N6)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	I funny (part of set #A080671) (#0821SX8	8.16	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	I know why the caged bird sings (#0109EV	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Inside out & back again (#1067AJX)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	In the land of words : new and selected	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	I survived the American Revolution, 1776	15.95	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	I survived the attack of the grizzlies,	15.95	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	I Survived the Galveston Hurricane, 1900	25.99	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	I survived the great molasses flood, 191	24.35	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	I survived the Hindenburg disaster, 1937	15.95	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	It ends with us (#1628EEX)	8.11	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	It's Christmas (#35991WX)	13.56	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	It's Halloween (#05451V8)	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	It's raining pigs & noodles : poems (#32	16.06	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	It's Thanksgiving! (#20236X1)	11.88	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	I want to eat your pancreas : the comple	17.79	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Jim Henson's Flames of the dark crystal	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Jim Henson's Song of the dark crystal (#	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Junie B., first grader : shipwrecked (#3	4.49	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Junie B. Jones and a little monkey busin	4.59	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Junie B. Jones and some sneaky peeky spy	4.59	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Junie B. Jones and the stupid smelly bus	4.59	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Junie B. Jones is a beauty shop guy (#38	4.59	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Kansas City Chiefs : all-time greats (#1	8.08	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	King's cage (part of set #A088680) (#117	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Let me hear a rhyme (#1625HD4)	10.75	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Like a love story (#1625MD0)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Lunch Lady and the author visit vendetta	13.56	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Lunch Lady and the bake sale bandit (par	13.56	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Lunch lady and the cyborg substitute (pa	13.56	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Lunch Lady and the field trip fiasco (pa	13.56	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Lunch Lady and the League of Librarians	13.56	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Lunch Lady and the mutant mathletes (par	13.56	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Lunch lady and the picture day peril (pa	13.56	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Lunch Lady and the summer camp shakedown	13.56	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Lunch Lady and the video game villain (p	13.56	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Magic tricks with coins, cards, and ever	15.12	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Malala Yousafzai (#1275DAX)	13.56	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Maybe he just likes you (#1813WB8)	15.16	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	My first guide to magic tricks (#0730JS6	19.54	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	My parents think I'm sleeping (#28491W2)	11.88	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	National Geographic book of animal poetr	22.16	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	NBA and WNBA finals : basketball's bigge	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	NFL's top 10 rivalries (#1415DG5)	21.00	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	NFL's top 10 rookies (#1415EG2)	21.00	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	NFL's top 10 teams (#1415FGX)	21.00	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Nightmares : poems to trouble your sleep	17.89	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Night of the puppet people (part of set	13.90	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Nimona (#0881JU0)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	No longer human (#0826CR4)	13.36	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Not so pure and simple (#1987KM9)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Octavia E. Butler's Kindred (#1428BN2)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Palace of stone (part of set #A129182) (	8.16	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	PAR-TAY! : dance of the veggies (and the	16.00	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Patron saints of nothing (#1654EB6)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Pet (#1794ND4)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Pizza, pigs, and poetry : how to write a	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003228

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Planet of the lawn gnomes (part of set #	13.90	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Princess Academy (part of set #A129182)	8.16	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Red queen (part of set #A088680) (#1378E	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Respect for planet Earth (#1367FB4)	4.69	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Restart (#1513VJ2)	13.90	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Rocks and minerals : a gem of a book! (#	16.89	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Sadie (#1834TA5)	10.75	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Sisters (#0990UN7)	19.74	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Smile (#1902YC3)	23.26	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Some places more than others (#1834WA7)	7.23	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Son of Slappy (#0754LE2)	13.90	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Son of Slappy (part of set #A236965) (#0	13.90	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Stamped : racism, antiracism, and you (#	16.91	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Tales from a not-so-graceful ice princes	17.56	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The 20th century children's poetry treas	17.66	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The apprentice witch (#1515FL5)	7.23	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The Baby-sitters club. 1,Kristy's great	9.87	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The Baby-sitters club. 2,The truth about	9.87	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The battle of D-Day, 1944 (part of set #	24.35	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The big time : a football genius novel (	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The black (part of set #A249358) (#0212L	16.91	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The blood (part of set #A249358) (#0413S	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The California wildfires, 2018 (part of	24.35	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The cat in the hat (#0552JX1)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The Children's Blizzard, 1888 (part of s	24.35	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The color of my words (#34796V2)	13.56	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The dog encyclopedia for kids (#1502MD6)	14.95	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The dragons are singing tonight (#37262X	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The drama years : real girls talk about	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The forgotten sisters (part of set #A129	8.16	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The four winds (#1676QP1)	25.71	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The frogs wore red suspenders (#37909X8)	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The girl from the sea (#1737BP1)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The girl who drank the moon (#1010QU4)	15.96	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The giving tree (#38795Q2)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The Great Migration : journey to the Nor	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The hate u give (#1045YPX)	18.67	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The headless horseman rides tonight : mo	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The hill we climb : an inaugural poem fo	28.54	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The house of always (#1887GT2)	25.71	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The Hunger Games (#29837P7)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The kids' guide to magic tricks (#0562PB	21.54	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The Lizard of Oz (part of set #A236965)	13.90	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The Nameless City. 2,The Stone Heart (pa	21.46	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The Nameless City. 3,The divided earth (	21.46	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The new kid on the block (#0968VR1)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The season of Styx Malone (#1160VY5)	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The secret messenger (#1648MD0)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The story of the Kansas City Chiefs (#12	10.76	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The story of the Miami Dolphins (#1290JW	10.76	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The story of the Pittsburgh Steelers (#0	10.37	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The turn of the screw (#0055HL5)	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The Twelve (#1630LD7)	7.23	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The undefeated (#1687GE0)	20.36	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The war that saved my life (#1329JA6)	15.16	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The wrong family (#1966AB9)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	They called us enemy (#1535ZU5)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	The yellow bird sings (#1396EX7)	3.67	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Tides of the dark crystal (#1218TW2)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003228

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Trash revolution : breaking the waste cy	16.91	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Treasures of the Twelve (#1715ZP2)	7.23	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Tristan Strong punches a hole in the sky	8.11	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Twilight (#38139S7)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	War storm (part of set #A088680) (#1293Q	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	We are not from here (#1641FQ1)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Where the sidewalk ends : the poems & dr	17.79	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Yellow star (#0627KE3)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2221.6441.01781.1.22	3090 - Central Middle	Library books	2/17/2022	Yertle the turtle and other stories (#20	1.00	FOLLETT LIBRARY RESOURCES, INC.	22003228
10.3090.2411.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,694.25		
10.3090.2411.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,021.85		
10.3090.2411.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,629.94		
10.3090.2411.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,654.46		
10.3090.2411.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,199.47		
10.3090.2411.6168.01100.1.22	3090 - Central Middle	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	497.05		
10.3090.2411.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.03		
10.3090.2411.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.03		
10.3090.2411.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.03		
10.3090.2411.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.03		
10.3090.2411.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.52		
10.3090.2411.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	203.31		
10.3090.2411.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	203.31		
10.3090.2411.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	203.31		
10.3090.2411.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	203.31		
10.3090.2411.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	143.94		
10.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	135.72		
10.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	125.21		
10.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	162.91		
10.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	164.43		
10.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	74.37		
10.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	31.74		
10.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.28		
10.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	38.10		
10.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	38.46		
10.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.39		
10.3090.2411.6241.01100.1.22	3090 - Central Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.3090.2411.6241.01100.1.22	3090 - Central Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.3090.2411.6241.01100.1.22	3090 - Central Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.71		
10.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.49		
10.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.45		
10.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	34.77		
10.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.71		
10.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.29		
10.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.03		
10.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.94		
10.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.98		
10.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.80		
10.3090.2411.6361.01100.1.22	3090 - Central Middle	Communication	1/31/2022	06_2106960_SIMONE CHAMBERS	46.14		
10.3090.2411.6361.01100.1.22	3090 - Central Middle	Communication	1/31/2022	06_5470808_HARRISON NEAL	46.14		
10.3090.2411.6361.01100.1.22	3090 - Central Middle	Communication	1/31/2022	07_2106960_SIMONE CHAMBERS	46.12		
10.3090.2411.6361.01100.1.22	3090 - Central Middle	Communication	1/31/2022	07_5470808_HARRISON NEAL	46.12		
10.3090.2411.6361.01100.1.22	3090 - Central Middle	Communication	2/28/2022	08_8162106960_SIMONE CHAMBERS	46.12		
10.3090.2411.6361.01100.1.22	3090 - Central Middle	Communication	2/28/2022	08_8165470808_HARRISON NEAL	46.12		
10.3090.2411.6361.01100.1.22	3090 - Central Middle	Communication	3/31/2022	09_8162106960_SIMONE CHAMBERS	46.12		
10.3090.2411.6361.01100.1.22	3090 - Central Middle	Communication	3/31/2022	09_8165470808_HARRISON NEAL	46.12		
10.3090.2411.6363.01100.1.22	3090 - Central Middle	Printing and Binding	1/13/2022	CENTRAL MIDDLE	398.89	ALL COPY PRODUCTS, INC	22004350
10.3090.2411.6363.01100.1.22	3090 - Central Middle	Printing and Binding	1/13/2022	CENTRAL MIDDLE	314.61	ALL COPY PRODUCTS, INC	22004450
10.3090.2411.6363.01100.1.22	3090 - Central Middle	Printing and Binding	2/17/2022	CENTRAL MIDDLE	466.72	ALL COPY PRODUCTS, INC	22005368

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2411.6363.01100.1.22	3090 - Central Middle	Printing and Binding	3/17/2022	CENTRAL MIDDLE	434.14	ALL COPY PRODUCTS, INC	22006122
10.3090.2411.6371.01100.1.22	3090 - Central Middle	Dues & Membership	2/7/2022	membership for Harrison Neal	239.00	ASCD	22002362
10.3090.2411.6411.01100.1.22	3090 - Central Middle	General Supplies	2/17/2022		53.57	SHRED-IT KANSAS CITY	
10.3090.2411.6411.01100.1.22	3090 - Central Middle	General Supplies	3/7/2022		112.55	SHRED-IT KANSAS CITY	
10.3090.2521.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	993.75		
10.3090.2521.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	993.75		
10.3090.2521.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	993.75		
10.3090.2521.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.69		
10.3090.2521.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.69		
10.3090.2521.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.69		
10.3090.2521.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	119.25		
10.3090.2521.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	119.25		
10.3090.2521.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	119.25		
10.3090.2521.6231.01100.1.22	3090 - Central Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	60.48		
10.3090.2521.6231.01100.1.22	3090 - Central Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	60.48		
10.3090.2521.6231.01100.1.22	3090 - Central Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	60.48		
10.3090.2521.6232.01100.1.22	3090 - Central Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.15		
10.3090.2521.6232.01100.1.22	3090 - Central Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.15		
10.3090.2521.6232.01100.1.22	3090 - Central Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.15		
10.3090.2521.6241.01100.1.22	3090 - Central Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	410.90		
10.3090.2521.6241.01100.1.22	3090 - Central Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.00		
10.3090.2521.6241.01100.1.22	3090 - Central Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.90		
10.3090.2521.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.02		
10.3090.2521.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.02		
10.3090.2521.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.02		
10.3090.2521.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.47		
10.3090.2521.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.47		
10.3090.2521.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.47		
10.3090.2541.6168.02950.1.22	3090 - Central Middle	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	424.17		
10.3090.2541.6168.02950.1.22	3090 - Central Middle	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	75.85		
10.3090.2541.6168.02950.1.22	3090 - Central Middle	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	580.81		
10.3090.2541.6168.02950.1.22	3090 - Central Middle	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	760.21		
10.3090.2541.6168.02950.1.22	3090 - Central Middle	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	577.19		
10.3090.2541.6168.02950.1.22	3090 - Central Middle	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	987.47		
10.3090.2541.6231.02950.1.22	3090 - Central Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.24		
10.3090.2541.6231.02950.1.22	3090 - Central Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.69		
10.3090.2541.6231.02950.1.22	3090 - Central Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.93		
10.3090.2541.6231.02950.1.22	3090 - Central Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	47.04		
10.3090.2541.6231.02950.1.22	3090 - Central Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	35.71		
10.3090.2541.6231.02950.1.22	3090 - Central Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	61.12		
10.3090.2541.6232.02950.1.22	3090 - Central Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.13		
10.3090.2541.6232.02950.1.22	3090 - Central Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.09		
10.3090.2541.6232.02950.1.22	3090 - Central Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.40		
10.3090.2541.6232.02950.1.22	3090 - Central Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.01		
10.3090.2541.6232.02950.1.22	3090 - Central Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.35		
10.3090.2541.6232.02950.1.22	3090 - Central Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.29		
10.3090.2541.6261.02950.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.55		
10.3090.2541.6261.02950.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.99		
10.3090.2541.6261.02950.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.61		
10.3090.2541.6261.02950.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.96		
10.3090.2541.6261.02950.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.55		
10.3090.2541.6261.02950.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.93		
10.3090.2541.6271.02950.1.22	3090 - Central Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.64		
10.3090.2541.6271.02950.1.22	3090 - Central Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.11		
10.3090.2541.6271.02950.1.22	3090 - Central Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.88		
10.3090.2541.6271.02950.1.22	3090 - Central Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.14		
10.3090.2541.6271.02950.1.22	3090 - Central Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.87		
10.3090.2541.6271.02950.1.22	3090 - Central Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.48		
10.3090.2542.6151.02077.1.22	3090 - Central Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6,759.32		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2542.6151.02077.1.22	3090 - Central Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6,830.87		
10.3090.2542.6151.02077.1.22	3090 - Central Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7,700.45		
10.3090.2542.6151.02077.1.22	3090 - Central Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6,617.32		
10.3090.2542.6151.02077.1.22	3090 - Central Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6,600.41		
10.3090.2542.6151.02077.1.22	3090 - Central Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6,977.57		
10.3090.2542.6168.02077.1.22	3090 - Central Middle	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	593.77		
10.3090.2542.6171.02077.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	36.38		
10.3090.2542.6171.02077.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	36.01		
10.3090.2542.6171.02077.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	36.35		
10.3090.2542.6171.02077.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	36.27		
10.3090.2542.6171.02077.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.20		
10.3090.2542.6171.02077.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	36.21		
10.3090.2542.6221.02077.1.22	3090 - Central Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	796.80		
10.3090.2542.6221.02077.1.22	3090 - Central Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	790.47		
10.3090.2542.6221.02077.1.22	3090 - Central Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	796.24		
10.3090.2542.6221.02077.1.22	3090 - Central Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	794.08		
10.3090.2542.6221.02077.1.22	3090 - Central Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	792.05		
10.3090.2542.6221.02077.1.22	3090 - Central Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	793.66		
10.3090.2542.6231.02077.1.22	3090 - Central Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	418.39		
10.3090.2542.6231.02077.1.22	3090 - Central Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	459.64		
10.3090.2542.6231.02077.1.22	3090 - Central Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	476.20		
10.3090.2542.6231.02077.1.22	3090 - Central Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	409.04		
10.3090.2542.6231.02077.1.22	3090 - Central Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	408.26		
10.3090.2542.6231.02077.1.22	3090 - Central Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	431.65		
10.3090.2542.6232.02077.1.22	3090 - Central Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	97.85		
10.3090.2542.6232.02077.1.22	3090 - Central Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	107.49		
10.3090.2542.6232.02077.1.22	3090 - Central Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	111.37		
10.3090.2542.6232.02077.1.22	3090 - Central Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	95.67		
10.3090.2542.6232.02077.1.22	3090 - Central Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	95.49		
10.3090.2542.6232.02077.1.22	3090 - Central Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	100.95		
10.3090.2542.6241.02077.1.22	3090 - Central Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,525.45		
10.3090.2542.6241.02077.1.22	3090 - Central Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	36.90		
10.3090.2542.6241.02077.1.22	3090 - Central Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,410.60		
10.3090.2542.6241.02077.1.22	3090 - Central Middle	Employee Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	848.25		
10.3090.2542.6241.02077.1.22	3090 - Central Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,410.60		
10.3090.2542.6261.02077.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	88.55		
10.3090.2542.6261.02077.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	97.27		
10.3090.2542.6261.02077.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	100.87		
10.3090.2542.6261.02077.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	86.69		
10.3090.2542.6261.02077.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	86.47		
10.3090.2542.6261.02077.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	91.40		
10.3090.2542.6271.02077.1.22	3090 - Central Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.13		
10.3090.2542.6271.02077.1.22	3090 - Central Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.14		
10.3090.2542.6271.02077.1.22	3090 - Central Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.54		
10.3090.2542.6271.02077.1.22	3090 - Central Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.92		
10.3090.2542.6271.02077.1.22	3090 - Central Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.89		
10.3090.2542.6271.02077.1.22	3090 - Central Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.48		
10.3090.2542.6335.02015.1.22	3090 - Central Middle	Water and Sewer	1/13/2022	KC WATER ON CC	1,040.10	CITY OF KANSAS CITY MISSOURI	
10.3090.2542.6335.02015.1.22	3090 - Central Middle	Water and Sewer	2/7/2022	KC WATER ON CC	1,344.29	CITY OF KANSAS CITY MISSOURI	
10.3090.2542.6335.02015.1.22	3090 - Central Middle	Water and Sewer	3/2/2022	KC WATER ON CC	1,043.86	CITY OF KANSAS CITY MISSOURI	
10.3090.2542.6481.02015.1.22	3090 - Central Middle	Electric	1/24/2022	KCPL Bank Statement	13,670.23	EVERGY	
10.3090.2542.6481.02015.1.22	3090 - Central Middle	Electric	2/23/2022	KCPL Bank Statement	13,825.57	EVERGY	
10.3090.2542.6481.02015.1.22	3090 - Central Middle	Electric	3/23/2022	KCPL Bank Statement	11,872.77	EVERGY	
10.3090.2542.6482.02015.1.22	3090 - Central Middle	Gas - Natural	1/10/2022	Centerpoint Energy	2,569.52	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3090.2542.6482.02015.1.22	3090 - Central Middle	Gas - Natural	2/7/2022	Centerpoint Energy	4,061.39	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3090.2542.6482.02015.1.22	3090 - Central Middle	Gas - Natural	3/7/2022	Centerpoint Energy	5,011.06	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3090.2542.6482.02015.1.22	3090 - Central Middle	Gas - Natural	3/21/2022	Centerpoint Energy	7,467.21	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3090.2546.6151.02078.1.22	3090 - Central Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,184.80		
10.3090.2546.6151.02078.1.22	3090 - Central Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,184.80		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2546.6151.02078.1.22	3090 - Central Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,184.80		
10.3090.2546.6151.02078.1.22	3090 - Central Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,184.80		
10.3090.2546.6151.02078.1.22	3090 - Central Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,184.80		
10.3090.2546.6151.02078.1.22	3090 - Central Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,184.80		
10.3090.2546.6168.02078.1.22	3090 - Central Middle	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	492.41		
10.3090.2546.6168.02078.1.22	3090 - Central Middle	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	319.09		
10.3090.2546.6168.02078.1.22	3090 - Central Middle	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	204.12		
10.3090.2546.6168.02078.1.22	3090 - Central Middle	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	163.27		
10.3090.2546.6171.02078.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.61		
10.3090.2546.6171.02078.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.61		
10.3090.2546.6171.02078.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.61		
10.3090.2546.6171.02078.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.61		
10.3090.2546.6171.02078.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.61		
10.3090.2546.6171.02078.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.61		
10.3090.2546.6221.02078.1.22	3090 - Central Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	382.17		
10.3090.2546.6221.02078.1.22	3090 - Central Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	382.17		
10.3090.2546.6221.02078.1.22	3090 - Central Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	382.17		
10.3090.2546.6221.02078.1.22	3090 - Central Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	382.17		
10.3090.2546.6221.02078.1.22	3090 - Central Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	382.17		
10.3090.2546.6221.02078.1.22	3090 - Central Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	382.17		
10.3090.2546.6231.02078.1.22	3090 - Central Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	197.15		
10.3090.2546.6231.02078.1.22	3090 - Central Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	197.07		
10.3090.2546.6231.02078.1.22	3090 - Central Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	226.87		
10.3090.2546.6231.02078.1.22	3090 - Central Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	216.51		
10.3090.2546.6231.02078.1.22	3090 - Central Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	209.54		
10.3090.2546.6231.02078.1.22	3090 - Central Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	206.96		
10.3090.2546.6232.02078.1.22	3090 - Central Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	46.12		
10.3090.2546.6232.02078.1.22	3090 - Central Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	46.10		
10.3090.2546.6232.02078.1.22	3090 - Central Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	53.07		
10.3090.2546.6232.02078.1.22	3090 - Central Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	50.63		
10.3090.2546.6232.02078.1.22	3090 - Central Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	49.01		
10.3090.2546.6232.02078.1.22	3090 - Central Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	48.41		
10.3090.2546.6241.02078.1.22	3090 - Central Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.58		
10.3090.2546.6241.02078.1.22	3090 - Central Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.71		
10.3090.2546.6241.02078.1.22	3090 - Central Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.29		
10.3090.2546.6241.02078.1.22	3090 - Central Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	35.29		
10.3090.2546.6261.02078.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	41.72		
10.3090.2546.6261.02078.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	41.72		
10.3090.2546.6261.02078.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	48.16		
10.3090.2546.6261.02078.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	45.90		
10.3090.2546.6261.02078.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	44.39		
10.3090.2546.6261.02078.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.86		
10.3090.2546.6271.02078.1.22	3090 - Central Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.77		
10.3090.2546.6271.02078.1.22	3090 - Central Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.78		
10.3090.2546.6271.02078.1.22	3090 - Central Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.50		
10.3090.2546.6271.02078.1.22	3090 - Central Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.24		
10.3090.2546.6271.02078.1.22	3090 - Central Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.07		
10.3090.2546.6271.02078.1.22	3090 - Central Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.01		
10.3090.2551.6342.01100.1.22	3090 - Central Middle	Other Contracted Pupil Transportation-No	1/10/2022		1,770.00	STUDENT TRANSPORTATION OF AMERICA	
10.3090.2551.6342.01100.1.22	3090 - Central Middle	Other Contracted Pupil Transportation-No	2/7/2022		1,545.78	STUDENT TRANSPORTATION OF AMERICA	
10.3090.2551.6342.01196.1.22	3090 - Central Middle	Other Contracted Pupil Transportation-No	2/7/2022		1,671.68	STUDENT TRANSPORTATION OF AMERICA	
10.3100.1131.6334.01194.1.22	3100 - Northeast Middle	Rentals-Equipment/Vehicles	1/13/2022	NORTHEAST MIDDLE BASE COPIER CHARGE	363.23	ALL COPY PRODUCTS, INC	22004261
10.3100.1131.6334.01194.1.22	3100 - Northeast Middle	Rentals-Equipment/Vehicles	2/17/2022	NORTHEAST MIDDLE BASE COPIER CHARGE	363.23	ALL COPY PRODUCTS, INC	22005183
10.3100.1131.6334.01194.1.22	3100 - Northeast Middle	Rentals-Equipment/Vehicles	3/17/2022	NORTHEAST MIDDLE BASE COPIER CHARGE	363.23	ALL COPY PRODUCTS, INC	22006121
10.3100.1131.6361.01792.1.22	3100 - Northeast Middle	Communication	1/13/2022	NE MIDDLE Presort and Postage	324.64	LINEAGE MAILING SERVICES LLC	22004224
10.3100.1131.6361.01792.1.22	3100 - Northeast Middle	Communication	1/13/2022	NE MIDDLE Presort and Postage	399.10	LINEAGE MAILING SERVICES LLC	22004270
10.3100.1131.6361.01792.1.22	3100 - Northeast Middle	Communication	2/7/2022	NE MIDDLE Presort and Postage	72.89	LINEAGE MAILING SERVICES LLC	22004454
10.3100.1131.6361.01792.1.22	3100 - Northeast Middle	Communication	2/17/2022	NE MIDDLE Presort and Postage	161.31	LINEAGE MAILING SERVICES LLC	22005387
10.3100.1131.6411.01100.1.22	3100 - Northeast Middle	General Supplies	2/7/2022		39.95	FLORES MEGANL.	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.1131.6411.01100.1.22	3100 - Northeast Middle	General Supplies	3/17/2022	Black Copatible Toner	141.56	EVOLV SOLUTIONS LLC	22005618
10.3100.1131.6411.01100.1.22	3100 - Northeast Middle	General Supplies	3/21/2022	Green Spiral Notebooks with Pens	15.99	FUN EXPRESS LLC	22005828
10.3100.1131.6411.01100.1.22	3100 - Northeast Middle	General Supplies	3/21/2022	Letter Brain Teaser Games	43.95	FUN EXPRESS LLC	22005828
10.3100.1131.6411.01100.1.22	3100 - Northeast Middle	General Supplies	3/21/2022	Orange Spiral Notebook with Pens	15.99	FUN EXPRESS LLC	22005828
10.3100.1131.6411.01100.1.22	3100 - Northeast Middle	General Supplies	3/21/2022	Paint Splatter Fidget Spinner	43.17	FUN EXPRESS LLC	22005828
10.3100.1131.6411.01100.1.22	3100 - Northeast Middle	General Supplies	3/21/2022	Spiral Notebook with Pens	15.99	FUN EXPRESS LLC	22005828
10.3100.1131.6411.01100.1.22	3100 - Northeast Middle	General Supplies	3/21/2022	Tie Dye Lotsa Pops Popping Toys	167.94	FUN EXPRESS LLC	22005828
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	1/5/2022	12 Subject Studen Progess Trackers	8,409.21	MAGNATAG VISIBLE SYSTEMS	22003777
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	1/5/2022	Frieght	136.37	MAGNATAG VISIBLE SYSTEMS	22003777
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	1/13/2022	Business Source 1/2' Head Push Pins	15.50	OFFICE PRODUCTS ALLIANCE	22002323
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	1/13/2022	Business Source Electric Pencil Sharpene	307.00	OFFICE PRODUCTS ALLIANCE	22002323
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	1/13/2022	Elmer's X-Acto Mighty Mite Pencil Sharpe	268.80	OFFICE PRODUCTS ALLIANCE	22002323
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	1/13/2022	OIC Magnetic Top Clip Dispenser	36.40	OFFICE PRODUCTS ALLIANCE	22002323
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	1/13/2022	OIC Steel Thumb Tacks	29.80	OFFICE PRODUCTS ALLIANCE	22002323
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	2/17/2022	Xerox 106R02759 Black Standard Yield Ton	208.02	STAPLES INC.	22004844
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	3/7/2022	Post-it Pop-Up Notes Dispenser for 3" x	27.61	STAPLES INC.	22005220
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	3/7/2022	Xerox 106R01627 Cyan Standard Yield Tone	148.18	STAPLES INC.	22005220
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	3/7/2022	Xerox 106R02756 Cyan Standard Yield Tone	157.40	STAPLES INC.	22005220
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	3/17/2022	Office Depot(R) Brand Translucent Sticky	14.39	OFFICE DEPOT INC	22005205
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	3/17/2022	Tide(R) 3 In-1 Pods Laundry Detergent, B	57.86	OFFICE DEPOT INC	22005205
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	3/17/2022	TUL(R) Discbound Notebook, Elements Coll	8.47	OFFICE DEPOT INC	22005205
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	3/17/2022	TUL(R) Discbound Notebook Refill Pages,	5.59	OFFICE DEPOT INC	22005205
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	3/17/2022	TUL(R) Discbound Pocket Dividers, Letter	4.79	OFFICE DEPOT INC	22005205
10.3100.1131.6412.42300.4.22	3100 - Northeast Middle	Technology Supplies	1/13/2022	Programming Portable (1st)	40.00	COMMENCO, LLC	22003044
10.3100.1131.6412.42300.4.22	3100 - Northeast Middle	Technology Supplies	1/13/2022	Programming Portable (2+) Commenco to p	60.00	COMMENCO, LLC	22003044
10.3100.1131.6412.42300.4.22	3100 - Northeast Middle	Technology Supplies	1/13/2022	XPR3300e Portable 403-512 16ch UHF, Non-	2,849.75	COMMENCO, LLC	22003044
10.3100.1131.6414.01100.1.22	3100 - Northeast Middle	Music Supplies	1/5/2022	Winter Wonderland P/A CD	27.99	JW PEPPER	22003513
10.3100.1131.6414.01100.1.22	3100 - Northeast Middle	Music Supplies	3/7/2022	Middle/Junior High School Choir Festival	60.00	LIBERTY PUBLIC SCHOOL DISTRICT # 5	22005592
10.3100.1131.6419.01100.1.22	3100 - Northeast Middle	Physical Ed Supplies	2/17/2022	Fold-Out First Aid Kit *Latex Free	47.70	SCHOOL NURSE SUPPLY INC	22004799
10.3100.1131.6431.42300.4.22	3100 - Northeast Middle	Textbooks	2/7/2022	Holes (#03511L7)	84.20	FOLLETT LIBRARY RESOURCES, INC.	22003511
10.3100.1131.6431.42300.4.22	3100 - Northeast Middle	Textbooks	3/17/2022	Claudette Colvin : twice toward justice	58.99	FOLLETT LIBRARY RESOURCES, INC.	22004789
10.3100.1131.6431.42300.4.22	3100 - Northeast Middle	Textbooks	3/17/2022	The deep end (#1624MH7)	22.56	FOLLETT LIBRARY RESOURCES, INC.	22004789
10.3100.1131.6431.42300.4.22	3100 - Northeast Middle	Textbooks	3/17/2022	The diary of a young girl : the definiti	37.25	FOLLETT LIBRARY RESOURCES, INC.	22004789
10.3100.1131.6472.01100.1.22	3100 - Northeast Middle	Food	1/13/2022	Boxed Lunches: Burnt Ends	460.00	CORPORATE CATERERS OF KC	22004343
10.3100.1131.6472.01100.1.22	3100 - Northeast Middle	Food	1/13/2022	Boxed Lunches: Chicken Spedini	460.00	CORPORATE CATERERS OF KC	22004343
10.3100.1131.6472.01100.1.22	3100 - Northeast Middle	Food	1/13/2022	Boxed Lunches: Vegetarian	69.00	CORPORATE CATERERS OF KC	22004343
10.3100.1131.6496.42300.4.22	3100 - Northeast Middle	Small Equipment/Furniture	1/5/2022	12 Subject Studen Progess Trackers	910.05	MAGNATAG VISIBLE SYSTEMS	22003777
10.3100.1131.6496.42300.4.22	3100 - Northeast Middle	Small Equipment/Furniture	1/5/2022	Frieght	14.76	MAGNATAG VISIBLE SYSTEMS	22003777
10.3100.1221.6151.12210.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,771.30		
10.3100.1221.6151.12210.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,771.30		
10.3100.1221.6151.12210.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,771.30		
10.3100.1221.6151.12210.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,771.30		
10.3100.1221.6151.12210.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,760.61		
10.3100.1221.6151.12210.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,472.12		
10.3100.1221.6171.12210.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.68		
10.3100.1221.6171.12210.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.68		
10.3100.1221.6171.12210.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.68		
10.3100.1221.6171.12210.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.68		
10.3100.1221.6171.12210.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.60		
10.3100.1221.6171.12210.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.56		
10.3100.1221.6221.12210.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	332.56		
10.3100.1221.6221.12210.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	332.56		
10.3100.1221.6221.12210.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	332.56		
10.3100.1221.6221.12210.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	332.56		
10.3100.1221.6221.12210.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	331.28		
10.3100.1221.6221.12210.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	296.66		
10.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	167.88		
10.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	167.88		
10.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	168.48		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	167.91		
10.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	167.21		
10.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	149.65		
10.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	39.26		
10.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	39.26		
10.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	39.40		
10.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	39.27		
10.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.11		
10.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	35.00		
10.3100.1221.6241.12210.1.22	3100 - Northeast Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,700.08		
10.3100.1221.6241.12210.1.22	3100 - Northeast Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.3100.1221.6241.12210.1.22	3100 - Northeast Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.3100.1221.6241.12210.1.22	3100 - Northeast Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
10.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	36.31		
10.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	36.31		
10.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	36.31		
10.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	36.30		
10.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.17		
10.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	32.39		
10.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.12		
10.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.12		
10.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.13		
10.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.11		
10.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.10		
10.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.67		
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (CHS)	2,010.67	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (CMS)	2,234.47	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (EAST)	2,234.47	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEHS)	2,010.67	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEHS,NEMS,CHS,CMS,EAS	8,170.56	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEMS)	3,129.68	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (Whittier)	2,234.47	CITY YEAR, INC.	22001971
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	1/5/2022	Copy Paper	1,559.60	OFFICE PRODUCTS ALLIANCE	22003745
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	1/5/2022	Wholesale Classic 17 Inch Clear Backpack	1,800.00	BAGS IN BULK	22003744
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	2/7/2022	2 Full Sets of Ink + (2) 2401 + (2) 3601	1,669.83	KANSAS CITY AUDIO VISUAL	22003537
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	2/7/2022	Wholesale Classic 17 inch Clear Backpack	1,800.00	BAGS IN BULK	22003743
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	2/17/2022	Pacon(R) Art Kraft(R) Duo-Finish Kraft P	108.89	OFFICE DEPOT INC	22004796
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	2/17/2022	Pacon(R) Rainbow Duo-Finish Kraft Paper	1,118.71	OFFICE DEPOT INC	22004796
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	3/17/2022	Flex Space 22" Ball Seat Blue	142.45	LAKESHORE LEARNING MATERIALS	22005591
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	3/17/2022	Flex Space 22" Ball Seat Green	142.45	LAKESHORE LEARNING MATERIALS	22005591
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	3/17/2022	Flex Space 22" Ball Seat Orange	142.45	LAKESHORE LEARNING MATERIALS	22005591
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	3/17/2022	Rainbow BALLance Pro Stability with Feet	2,974.02	GOPHER ATHLETIC/PLAY WITH A PURP	22005848
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	3/18/2022	Califone 3066AV-10 Deluxe Over-Ear Stere	3,052.60	SCHOOL SPECIALTY	22005231
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	3/18/2022	Califone 3066AV-10 Deluxe Over-Ear Stere	2,136.82	SCHOOL SPECIALTY	22005232
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	3/21/2022	Averyreg; Big Tab Write Erase Dividers	87.50	OFFICE PRODUCTS ALLIANCE	22003746
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	3/21/2022	Business Source Laminated Write-On Tab I	17.60	OFFICE PRODUCTS ALLIANCE	22003746
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	3/21/2022	Eastsport Clear PVC Backpack, Citrus	4,837.80	OFFICE DEPOT INC	22005543
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	3/21/2022	EXPO Large Barrel Dry-Erase Markers	149.64	OFFICE PRODUCTS ALLIANCE	22003746
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	3/21/2022	EXPO Large Barrel Dry-Erase Markers - Bo	146.16	OFFICE PRODUCTS ALLIANCE	22003746
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	3/21/2022	EXPO Large Barrel Dry-Erase Markers - Ch	193.60	OFFICE PRODUCTS ALLIANCE	22003746
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	3/21/2022	Expo Low Odor Markers	76.32	OFFICE PRODUCTS ALLIANCE	22003746
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	3/21/2022	Howard Miller Spokane Wall Clock	257.52	OFFICE PRODUCTS ALLIANCE	22003746
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	3/21/2022	In Store Teacher Purchases	3,615.98	LAKESHORE LEARNING MATERIALS	22005204
10.3100.1251.6412.45100.4.22	3100 - Northeast Middle	Supplies-Technology Related	1/13/2022	Maxell EB-125 Stereo Ear Buds	469.00	OFFICE PRODUCTS ALLIANCE	22004347
10.3100.1251.6412.45100.4.22	3100 - Northeast Middle	Supplies-Technology Related	2/7/2022	APC Essential SurgeArrest 6-Outlet Surge	103.10	STAPLES INC.	22004349
10.3100.1251.6412.45100.4.22	3100 - Northeast Middle	Supplies-Technology Related	2/7/2022	Artistic Krystal View Plastic Desk Pad,	65.88	STAPLES INC.	22004349
10.3100.1251.6412.45100.4.22	3100 - Northeast Middle	Supplies-Technology Related	2/7/2022	GE 6-Outlet Surge Protector, 6 Cord, Bla	161.89	OFFICE DEPOT INC	22004346
10.3100.1251.6412.45100.4.22	3100 - Northeast Middle	Supplies-Technology Related	2/7/2022	Power Gear Coiled Telephone Cord, 12, Bl	17.67	OFFICE DEPOT INC	22004346
10.3100.1251.6412.45100.4.22	3100 - Northeast Middle	Supplies-Technology Related	2/7/2022	Softalk Twisstop 03201 Cord, Black	10.99	STAPLES INC.	22004349

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.1251.6412.45100.4.22	3100 - Northeast Middle	Supplies-Technology Related	2/7/2022	Staples Wireless Optical Mouse, Black (2	58.10	STAPLES INC.	22004349
10.3100.1251.6412.45100.4.22	3100 - Northeast Middle	Supplies-Technology Related	2/7/2022	V7 4-Button Wireless Optical Mouse with	44.95	OFFICE DEPOT INC	22004346
10.3100.1251.6412.45100.4.22	3100 - Northeast Middle	Supplies-Technology Related	2/7/2022	V7 64GB USB 2.0 Flash Drive - With Retra	139.80	OFFICE DEPOT INC	22004346
10.3100.1251.6412.45100.4.22	3100 - Northeast Middle	Supplies-Technology Related	2/7/2022	Verbatim PinStripe 32GB USB 2.0 Flash Dr	32.89	STAPLES INC.	22004349
10.3100.1251.6412.45100.4.22	3100 - Northeast Middle	Supplies-Technology Related	2/17/2022	Flocabulary Site License - Unlimited acc	2,400.00	NEARPOD INC.	22004056
10.3100.1271.6151.01129.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,963.00		
10.3100.1271.6151.01129.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5,505.72		
10.3100.1271.6151.01129.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,963.00		
10.3100.1271.6151.01129.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,963.00		
10.3100.1271.6151.01129.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,963.00		
10.3100.1271.6151.01129.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,963.00		
10.3100.1271.6171.01129.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.24		
10.3100.1271.6171.01129.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	38.29		
10.3100.1271.6171.01129.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.24		
10.3100.1271.6171.01129.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	35.24		
10.3100.1271.6171.01129.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	35.24		
10.3100.1271.6171.01129.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	35.24		
10.3100.1271.6221.01129.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	595.56		
10.3100.1271.6221.01129.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	647.17		
10.3100.1271.6221.01129.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	595.56		
10.3100.1271.6221.01129.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	595.56		
10.3100.1271.6221.01129.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	595.56		
10.3100.1271.6221.01129.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	595.56		
10.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	298.52		
10.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	329.82		
10.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	296.01		
10.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	297.34		
10.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	294.65		
10.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	294.62		
10.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	69.81		
10.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	77.15		
10.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	69.23		
10.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	69.54		
10.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	68.91		
10.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	68.90		
10.3100.1271.6241.01129.1.22	3100 - Northeast Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,885.13		
10.3100.1271.6241.01129.1.22	3100 - Northeast Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.05		
10.3100.1271.6241.01129.1.22	3100 - Northeast Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,891.18		
10.3100.1271.6241.01129.1.22	3100 - Northeast Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,891.18		
10.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	65.02		
10.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	72.11		
10.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	65.01		
10.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	65.01		
10.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	65.01		
10.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	65.01		
10.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.45		
10.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.24		
10.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.44		
10.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.44		
10.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.45		
10.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.44		
10.3100.2111.6151.01792.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,649.25		
10.3100.2111.6151.01792.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,649.25		
10.3100.2111.6151.01792.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,649.25		
10.3100.2111.6151.01792.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,649.25		
10.3100.2111.6151.01792.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,649.25		
10.3100.2111.6151.01792.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,649.25		
10.3100.2111.6171.01792.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.71		
10.3100.2111.6171.01792.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.71		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2111.6171.01792.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.71		
10.3100.2111.6171.01792.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.71		
10.3100.2111.6171.01792.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.71		
10.3100.2111.6171.01792.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.71		
10.3100.2111.6221.01792.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	197.91		
10.3100.2111.6221.01792.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	197.91		
10.3100.2111.6221.01792.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	197.91		
10.3100.2111.6221.01792.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	197.91		
10.3100.2111.6221.01792.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	197.91		
10.3100.2111.6221.01792.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	197.91		
10.3100.2111.6231.01792.1.22	3100 - Northeast Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	91.16		
10.3100.2111.6231.01792.1.22	3100 - Northeast Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	93.80		
10.3100.2111.6231.01792.1.22	3100 - Northeast Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	91.16		
10.3100.2111.6231.01792.1.22	3100 - Northeast Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	93.80		
10.3100.2111.6231.01792.1.22	3100 - Northeast Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	88.52		
10.3100.2111.6231.01792.1.22	3100 - Northeast Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	88.52		
10.3100.2111.6232.01792.1.22	3100 - Northeast Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.32		
10.3100.2111.6232.01792.1.22	3100 - Northeast Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.94		
10.3100.2111.6232.01792.1.22	3100 - Northeast Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.32		
10.3100.2111.6232.01792.1.22	3100 - Northeast Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.94		
10.3100.2111.6232.01792.1.22	3100 - Northeast Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.70		
10.3100.2111.6232.01792.1.22	3100 - Northeast Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.70		
10.3100.2111.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.3100.2111.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.3100.2111.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.3100.2111.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.3100.2111.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	43.22		
10.3100.2111.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	43.22		
10.3100.2111.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	43.22		
10.3100.2111.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	43.22		
10.3100.2111.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	43.22		
10.3100.2111.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.22		
10.3100.2111.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.47		
10.3100.2111.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.47		
10.3100.2111.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.47		
10.3100.2111.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.47		
10.3100.2111.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.47		
10.3100.2111.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.47		
10.3100.2121.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,141.25		
10.3100.2121.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,141.25		
10.3100.2121.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,141.25		
10.3100.2121.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,141.25		
10.3100.2121.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,141.25		
10.3100.2121.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,141.25		
10.3100.2121.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.20		
10.3100.2121.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.20		
10.3100.2121.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.20		
10.3100.2121.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.20		
10.3100.2121.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.20		
10.3100.2121.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.20		
10.3100.2121.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	256.95		
10.3100.2121.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	256.95		
10.3100.2121.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	256.95		
10.3100.2121.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	256.95		
10.3100.2121.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	256.95		
10.3100.2121.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	256.95		
10.3100.2121.6231.01100.1.22	3100 - Northeast Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	124.84		
10.3100.2121.6231.01100.1.22	3100 - Northeast Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	124.84		
10.3100.2121.6231.01100.1.22	3100 - Northeast Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	124.84		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2121.6231.01100.1.22	3100 - Northeast Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	124.84		
10.3100.2121.6231.01100.1.22	3100 - Northeast Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	124.84		
10.3100.2121.6231.01100.1.22	3100 - Northeast Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	124.84		
10.3100.2121.6232.01100.1.22	3100 - Northeast Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.20		
10.3100.2121.6232.01100.1.22	3100 - Northeast Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.20		
10.3100.2121.6232.01100.1.22	3100 - Northeast Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.20		
10.3100.2121.6232.01100.1.22	3100 - Northeast Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.20		
10.3100.2121.6232.01100.1.22	3100 - Northeast Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.20		
10.3100.2121.6232.01100.1.22	3100 - Northeast Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.20		
10.3100.2121.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.3100.2121.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.3100.2121.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.3100.2121.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.3100.2121.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.05		
10.3100.2121.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.05		
10.3100.2121.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.05		
10.3100.2121.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.05		
10.3100.2121.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.05		
10.3100.2121.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.05		
10.3100.2121.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.09		
10.3100.2121.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.09		
10.3100.2121.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.09		
10.3100.2121.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.09		
10.3100.2121.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.09		
10.3100.2121.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.09		
10.3100.2134.6151.01451.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,108.24		
10.3100.2134.6151.01451.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,108.24		
10.3100.2134.6151.01451.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,108.24		
10.3100.2134.6151.01451.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,108.24		
10.3100.2134.6151.01451.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,108.24		
10.3100.2134.6151.01451.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,108.24		
10.3100.2134.6171.01451.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.97		
10.3100.2134.6171.01451.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.97		
10.3100.2134.6171.01451.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.97		
10.3100.2134.6171.01451.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.97		
10.3100.2134.6171.01451.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.97		
10.3100.2134.6171.01451.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.97		
10.3100.2134.6221.01451.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	252.99		
10.3100.2134.6221.01451.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	252.99		
10.3100.2134.6221.01451.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	252.99		
10.3100.2134.6221.01451.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	252.99		
10.3100.2134.6221.01451.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	252.99		
10.3100.2134.6221.01451.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	252.99		
10.3100.2134.6231.01451.1.22	3100 - Northeast Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	130.71		
10.3100.2134.6231.01451.1.22	3100 - Northeast Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	130.71		
10.3100.2134.6231.01451.1.22	3100 - Northeast Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	130.71		
10.3100.2134.6231.01451.1.22	3100 - Northeast Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	130.71		
10.3100.2134.6231.01451.1.22	3100 - Northeast Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	130.71		
10.3100.2134.6231.01451.1.22	3100 - Northeast Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	130.71		
10.3100.2134.6232.01451.1.22	3100 - Northeast Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.57		
10.3100.2134.6232.01451.1.22	3100 - Northeast Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.57		
10.3100.2134.6232.01451.1.22	3100 - Northeast Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.57		
10.3100.2134.6232.01451.1.22	3100 - Northeast Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.57		
10.3100.2134.6232.01451.1.22	3100 - Northeast Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.57		
10.3100.2134.6232.01451.1.22	3100 - Northeast Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.57		
10.3100.2134.6241.01451.1.22	3100 - Northeast Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.79		
10.3100.2134.6241.01451.1.22	3100 - Northeast Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.3100.2134.6241.01451.1.22	3100 - Northeast Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.52		
10.3100.2134.6241.01451.1.22	3100 - Northeast Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.52		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2134.6261.01451.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.62		
10.3100.2134.6261.01451.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.62		
10.3100.2134.6261.01451.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.62		
10.3100.2134.6261.01451.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.62		
10.3100.2134.6261.01451.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.62		
10.3100.2134.6261.01451.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.62		
10.3100.2134.6271.01451.1.22	3100 - Northeast Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.16		
10.3100.2134.6271.01451.1.22	3100 - Northeast Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.16		
10.3100.2134.6271.01451.1.22	3100 - Northeast Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.16		
10.3100.2134.6271.01451.1.22	3100 - Northeast Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.16		
10.3100.2134.6271.01451.1.22	3100 - Northeast Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.16		
10.3100.2134.6271.01451.1.22	3100 - Northeast Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.16		
10.3100.2213.6431.42300.4.22	3100 - Northeast Middle	Textbook	3/17/2022	Claudette Colvin : twice toward justice	120.11	FOLLETT LIBRARY RESOURCES, INC.	22004789
10.3100.2213.6431.42300.4.22	3100 - Northeast Middle	Textbook	3/17/2022	The deep end (#1624MH7)	45.94	FOLLETT LIBRARY RESOURCES, INC.	22004789
10.3100.2213.6431.42300.4.22	3100 - Northeast Middle	Textbook	3/17/2022	The diary of a young girl : the definiti	75.85	FOLLETT LIBRARY RESOURCES, INC.	22004789
10.3100.2213.6496.42300.4.22	3100 - Northeast Middle	Small Equipment/Furniture	1/5/2022	12 Subject Studen Progess Trackers	748.74	MAGNATAG VISIBLE SYSTEMS	22003777
10.3100.2213.6496.42300.4.22	3100 - Northeast Middle	Small Equipment/Furniture	1/5/2022	Frieght	12.14	MAGNATAG VISIBLE SYSTEMS	22003777
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	7 Good Reasons Not to Grow Up	24.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Accursed Vampire	22.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Act	24.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Adventures of John Blake: Mystery of the	19.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Attach Processing (any size order, Basic	41.40	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Attack of the Shadow Smashers	18.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Big Shot	35.90	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Boa Constructor	24.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	BroBots, Vol. 03: Brobots and the Shoujo	12.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Brute-Cake	15.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Cabin Fever	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Charge of the Lightning Bugs	18.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Chomp of the Meat-Eating Vegetables	18.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Day of the Night Crawlers	18.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Deep End	35.90	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Diary of an Awesome Friendly Kid: Rowley	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Diary of a Wimpy Kid	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Dog Days	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Dog Man	24.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Dog Man and Cat Kid	20.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Dog Man Unleashed	20.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Double Down	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Fearless	24.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Getaway	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Hard Luck	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Hoop Rat	19.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Last Straw	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Locker Hero	20.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Long Haul	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Masters of Mischief	41.90	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Meltdown	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Middle School Mayhem	20.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Old School	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Paola Santiago and the River of Tears	16.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Quarterback Scramble	19.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Re-Entry	19.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Rodrick Rules	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Spanish for Educators, Premium Second Ed	20.00	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Spanish Phrases for Beginners: A Foolpro	9.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Tales from a Not-So-Best Friend Forever	21.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Tales from a Not-So-Dorky Drama Queen (L	21.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Tales from a Not-So-Fabulous Life	17.95	CHILDREN'S PLUS INC.	22003013

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Tales from a Not-So-Friendly Frenemy (La	21.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Tales from a Not-So-Glam TV Star	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Tales from a Not-So-Graceful Ice Princes	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Tales from a Not-So-Happily Ever After (	21.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Tales from a Not-So-Happy Birthday (Larg	21.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Tales from a Not-So-Happy Heartbreaker	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Tales from a Not-So-Perfect Pet Sitter	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Tales from a Not-So-Popular Party Girl	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Tales from a Not-So-Secret Crush Catastr	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Tales from a Not-So-Smart Miss Know-It-A	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Tales from a Not-So-Talented Pop Star	17.95	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Winds of Change	22.99	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Yorick and Bones	33.98	CHILDREN'S PLUS INC.	22003013
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	2/7/2022	Zero Gravity	39.98	CHILDREN'S PLUS INC.	22003013
10.3100.2411.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,760.50		
10.3100.2411.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,760.50		
10.3100.2411.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,306.44		
10.3100.2411.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,256.29		
10.3100.2411.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,008.40		
10.3100.2411.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,760.50		
10.3100.2411.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	48.70		
10.3100.2411.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	48.70		
10.3100.2411.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	38.38		
10.3100.2411.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	38.02		
10.3100.2411.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	43.36		
10.3100.2411.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	48.70		
10.3100.2411.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	451.26		
10.3100.2411.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	451.26		
10.3100.2411.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	276.77		
10.3100.2411.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	270.75		
10.3100.2411.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	361.01		
10.3100.2411.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	451.26		
10.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	226.28		
10.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	226.28		
10.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	136.12		
10.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	133.01		
10.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	179.65		
10.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	226.28		
10.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	52.92		
10.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	52.92		
10.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	31.84		
10.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	31.11		
10.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.02		
10.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.92		
10.3100.2411.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,700.08		
10.3100.2411.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.3100.2411.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.3100.2411.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
10.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	49.26		
10.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	49.26		
10.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	30.21		
10.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.56		
10.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.41		
10.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	49.26		
10.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.64		
10.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.64		
10.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.46		
10.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.38		
10.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.51		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.64		
10.3100.2411.6361.01100.1.22	3100 - Northeast Middle	Communication	1/13/2022		34.00	LINEAGE MAILING SERVICES LLC	22004270
10.3100.2411.6361.01100.1.22	3100 - Northeast Middle	Communication	1/13/2022	Hall Pass - Northeast Middle School	52.44	LINEAGE MAILING SERVICES LLC	22004270
10.3100.2411.6361.01100.1.22	3100 - Northeast Middle	Communication	2/7/2022		46.88	SHRED-IT KANSAS CITY	
10.3100.2411.6361.01100.1.22	3100 - Northeast Middle	Communication	2/17/2022		41.67	SHRED-IT KANSAS CITY	
10.3100.2411.6361.01100.1.22	3100 - Northeast Middle	Communication	3/7/2022		46.68	SHRED-IT KANSAS CITY	
10.3100.2411.6363.01100.1.22	3100 - Northeast Middle	Printing and Binding	1/13/2022	NORTHEAST MIDDLE	1,173.49	ALL COPY PRODUCTS, INC	22004350
10.3100.2411.6363.01100.1.22	3100 - Northeast Middle	Printing and Binding	1/13/2022	NORTHEAST MIDDLE	291.39	ALL COPY PRODUCTS, INC	22004450
10.3100.2411.6363.01100.1.22	3100 - Northeast Middle	Printing and Binding	2/17/2022	NORTHEAST MIDDLE	593.87	ALL COPY PRODUCTS, INC	22005368
10.3100.2411.6363.01100.1.22	3100 - Northeast Middle	Printing and Binding	3/17/2022	NORTHEAST MIDDLE	640.05	ALL COPY PRODUCTS, INC	22006122
10.3100.2411.6411.01100.1.22	3100 - Northeast Middle	General Supplies	1/13/2022	4 Gallon Coffee	83.99	GRANDMA'S OFFICE CATERING	22004344
10.3100.2411.6411.01100.1.22	3100 - Northeast Middle	General Supplies	1/13/2022	Continental Breakfast Boxed	775.20	GRANDMA'S OFFICE CATERING	22004344
10.3100.2411.6411.01100.1.22	3100 - Northeast Middle	General Supplies	1/13/2022	Delivery Charge	10.00	GRANDMA'S OFFICE CATERING	22004344
10.3100.2411.6411.01100.1.22	3100 - Northeast Middle	General Supplies	1/13/2022	KCPS Discount	(85.92)	GRANDMA'S OFFICE CATERING	22004344
10.3100.2521.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,969.88		
10.3100.2521.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,969.88		
10.3100.2521.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,969.88		
10.3100.2521.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,969.88		
10.3100.2521.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,969.88		
10.3100.2521.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,969.88		
10.3100.2521.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.99		
10.3100.2521.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.99		
10.3100.2521.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.99		
10.3100.2521.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.99		
10.3100.2521.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.99		
10.3100.2521.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.99		
10.3100.2521.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	236.39		
10.3100.2521.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	236.39		
10.3100.2521.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	236.39		
10.3100.2521.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	236.39		
10.3100.2521.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	236.39		
10.3100.2521.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	236.39		
10.3100.2521.6231.01100.1.22	3100 - Northeast Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	119.90		
10.3100.2521.6231.01100.1.22	3100 - Northeast Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	119.90		
10.3100.2521.6231.01100.1.22	3100 - Northeast Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	119.90		
10.3100.2521.6231.01100.1.22	3100 - Northeast Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	119.90		
10.3100.2521.6231.01100.1.22	3100 - Northeast Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	119.90		
10.3100.2521.6231.01100.1.22	3100 - Northeast Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	119.90		
10.3100.2521.6232.01100.1.22	3100 - Northeast Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.04		
10.3100.2521.6232.01100.1.22	3100 - Northeast Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.04		
10.3100.2521.6232.01100.1.22	3100 - Northeast Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.04		
10.3100.2521.6232.01100.1.22	3100 - Northeast Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.04		
10.3100.2521.6232.01100.1.22	3100 - Northeast Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.04		
10.3100.2521.6232.01100.1.22	3100 - Northeast Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.04		
10.3100.2521.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	835.60		
10.3100.2521.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.86		
10.3100.2521.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.46		
10.3100.2521.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.46		
10.3100.2521.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.81		
10.3100.2521.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.81		
10.3100.2521.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.81		
10.3100.2521.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.81		
10.3100.2521.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.81		
10.3100.2521.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.81		
10.3100.2521.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.95		
10.3100.2521.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.95		
10.3100.2521.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.95		
10.3100.2521.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.95		
10.3100.2521.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.95		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2521.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.95		
10.3100.2541.6168.02950.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	486.00		
10.3100.2541.6168.02950.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	367.71		
10.3100.2541.6168.02950.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	782.25		
10.3100.2541.6168.02950.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	607.50		
10.3100.2541.6168.02950.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	810.00		
10.3100.2541.6231.02950.1.22	3100 - Northeast Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.79		
10.3100.2541.6231.02950.1.22	3100 - Northeast Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.58		
10.3100.2541.6231.02950.1.22	3100 - Northeast Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	48.01		
10.3100.2541.6231.02950.1.22	3100 - Northeast Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	37.26		
10.3100.2541.6231.02950.1.22	3100 - Northeast Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	49.72		
10.3100.2541.6232.02950.1.22	3100 - Northeast Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.97		
10.3100.2541.6232.02950.1.22	3100 - Northeast Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.27		
10.3100.2541.6232.02950.1.22	3100 - Northeast Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.23		
10.3100.2541.6232.02950.1.22	3100 - Northeast Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.71		
10.3100.2541.6232.02950.1.22	3100 - Northeast Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.63		
10.3100.2541.6261.02950.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.37		
10.3100.2541.6261.02950.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.82		
10.3100.2541.6261.02950.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.24		
10.3100.2541.6261.02950.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.96		
10.3100.2541.6261.02950.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.61		
10.3100.2541.6271.02950.1.22	3100 - Northeast Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.72		
10.3100.2541.6271.02950.1.22	3100 - Northeast Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.55		
10.3100.2541.6271.02950.1.22	3100 - Northeast Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.16		
10.3100.2541.6271.02950.1.22	3100 - Northeast Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.90		
10.3100.2541.6271.02950.1.22	3100 - Northeast Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.21		
10.3100.2542.6151.02077.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8,677.98		
10.3100.2542.6151.02077.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8,658.01		
10.3100.2542.6151.02077.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8,944.67		
10.3100.2542.6151.02077.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8,407.86		
10.3100.2542.6151.02077.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8,425.93		
10.3100.2542.6151.02077.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8,527.88		
10.3100.2542.6171.02077.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	59.36		
10.3100.2542.6171.02077.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	59.36		
10.3100.2542.6171.02077.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.31		
10.3100.2542.6171.02077.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	59.26		
10.3100.2542.6171.02077.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	59.33		
10.3100.2542.6171.02077.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	59.32		
10.3100.2542.6221.02077.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,007.04		
10.3100.2542.6221.02077.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,007.68		
10.3100.2542.6221.02077.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,006.64		
10.3100.2542.6221.02077.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,004.30		
10.3100.2542.6221.02077.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,007.51		
10.3100.2542.6221.02077.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,006.82		
10.3100.2542.6231.02077.1.22	3100 - Northeast Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	520.07		
10.3100.2542.6231.02077.1.22	3100 - Northeast Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	518.84		
10.3100.2542.6231.02077.1.22	3100 - Northeast Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	536.59		
10.3100.2542.6231.02077.1.22	3100 - Northeast Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	503.33		
10.3100.2542.6231.02077.1.22	3100 - Northeast Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	504.44		
10.3100.2542.6231.02077.1.22	3100 - Northeast Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	510.76		
10.3100.2542.6232.02077.1.22	3100 - Northeast Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	121.63		
10.3100.2542.6232.02077.1.22	3100 - Northeast Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	121.32		
10.3100.2542.6232.02077.1.22	3100 - Northeast Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	125.49		
10.3100.2542.6232.02077.1.22	3100 - Northeast Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	117.70		
10.3100.2542.6232.02077.1.22	3100 - Northeast Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	117.97		
10.3100.2542.6232.02077.1.22	3100 - Northeast Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	119.45		
10.3100.2542.6241.02077.1.22	3100 - Northeast Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,166.17		
10.3100.2542.6241.02077.1.22	3100 - Northeast Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	66.88		
10.3100.2542.6241.02077.1.22	3100 - Northeast Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,233.05		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2542.6241.02077.1.22	3100 - Northeast Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,233.05		
10.3100.2542.6261.02077.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	148.30		
10.3100.2542.6261.02077.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	149.59		
10.3100.2542.6261.02077.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	155.41		
10.3100.2542.6261.02077.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	144.76		
10.3100.2542.6261.02077.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	144.94		
10.3100.2542.6261.02077.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	148.12		
10.3100.2542.6271.02077.1.22	3100 - Northeast Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.02		
10.3100.2542.6271.02077.1.22	3100 - Northeast Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.99		
10.3100.2542.6271.02077.1.22	3100 - Northeast Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.42		
10.3100.2542.6271.02077.1.22	3100 - Northeast Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.61		
10.3100.2542.6271.02077.1.22	3100 - Northeast Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.63		
10.3100.2542.6271.02077.1.22	3100 - Northeast Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.80		
10.3100.2542.6335.02015.1.22	3100 - Northeast Middle	Water and Sewer	1/13/2022	KC WATER ON CC	6,776.10	CITY OF KANSAS CITY MISSOURI	
10.3100.2542.6335.02015.1.22	3100 - Northeast Middle	Water and Sewer	2/7/2022	KC WATER ON CC	2,646.78	CITY OF KANSAS CITY MISSOURI	
10.3100.2542.6335.02015.1.22	3100 - Northeast Middle	Water and Sewer	3/2/2022	KC WATER ON CC	1,746.20	CITY OF KANSAS CITY MISSOURI	
10.3100.2542.6481.02015.1.22	3100 - Northeast Middle	Electric	1/24/2022	KCPL Bank Statement	10,243.01	EVERGY	
10.3100.2542.6481.02015.1.22	3100 - Northeast Middle	Electric	2/23/2022	KCPL Bank Statement	13,380.51	EVERGY	
10.3100.2542.6481.02015.1.22	3100 - Northeast Middle	Electric	3/23/2022	KCPL Bank Statement	12,975.17	EVERGY	
10.3100.2542.6482.02015.1.22	3100 - Northeast Middle	Gas - Natural	1/10/2022	Centerpoint Energy	2,687.98	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3100.2542.6482.02015.1.22	3100 - Northeast Middle	Gas - Natural	2/7/2022	Centerpoint Energy	6,462.26	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3100.2542.6482.02015.1.22	3100 - Northeast Middle	Gas - Natural	3/7/2022	Centerpoint Energy	6,704.62	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3100.2542.6482.02015.1.22	3100 - Northeast Middle	Gas - Natural	3/21/2022	Centerpoint Energy	15,623.62	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3100.2546.6151.02078.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,588.80		
10.3100.2546.6151.02078.1.22	3100 - Northeast Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,588.80		
10.3100.2546.6151.02078.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,588.80		
10.3100.2546.6151.02078.1.22	3100 - Northeast Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,588.80		
10.3100.2546.6151.02078.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,356.00		
10.3100.2546.6151.02078.1.22	3100 - Northeast Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,356.00		
10.3100.2546.6168.02078.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	288.93		
10.3100.2546.6168.02078.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,422.84		
10.3100.2546.6168.02078.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	136.62		
10.3100.2546.6168.02078.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	887.36		
10.3100.2546.6171.02078.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.48		
10.3100.2546.6171.02078.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.48		
10.3100.2546.6171.02078.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.48		
10.3100.2546.6171.02078.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.48		
10.3100.2546.6171.02078.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.83		
10.3100.2546.6171.02078.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.83		
10.3100.2546.6221.02078.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	430.66		
10.3100.2546.6221.02078.1.22	3100 - Northeast Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	430.66		
10.3100.2546.6221.02078.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	430.66		
10.3100.2546.6221.02078.1.22	3100 - Northeast Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	430.66		
10.3100.2546.6221.02078.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	402.72		
10.3100.2546.6221.02078.1.22	3100 - Northeast Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	402.72		
10.3100.2546.6231.02078.1.22	3100 - Northeast Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	220.06		
10.3100.2546.6231.02078.1.22	3100 - Northeast Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	237.05		
10.3100.2546.6231.02078.1.22	3100 - Northeast Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	220.38		
10.3100.2546.6231.02078.1.22	3100 - Northeast Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	306.42		
10.3100.2546.6231.02078.1.22	3100 - Northeast Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	213.92		
10.3100.2546.6231.02078.1.22	3100 - Northeast Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	259.14		
10.3100.2546.6232.02078.1.22	3100 - Northeast Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	51.46		
10.3100.2546.6232.02078.1.22	3100 - Northeast Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	55.45		
10.3100.2546.6232.02078.1.22	3100 - Northeast Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	51.54		
10.3100.2546.6232.02078.1.22	3100 - Northeast Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	71.67		
10.3100.2546.6232.02078.1.22	3100 - Northeast Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	50.04		
10.3100.2546.6232.02078.1.22	3100 - Northeast Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	60.59		
10.3100.2546.6241.02078.1.22	3100 - Northeast Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,671.83		
10.3100.2546.6241.02078.1.22	3100 - Northeast Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.71		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2546.6241.02078.1.22	3100 - Northeast Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.3100.2546.6241.02078.1.22	3100 - Northeast Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
10.3100.2546.6261.02078.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	47.00		
10.3100.2546.6261.02078.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	50.80		
10.3100.2546.6261.02078.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	47.02		
10.3100.2546.6261.02078.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	65.66		
10.3100.2546.6261.02078.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	45.76		
10.3100.2546.6261.02078.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	55.58		
10.3100.2546.6271.02078.1.22	3100 - Northeast Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.34		
10.3100.2546.6271.02078.1.22	3100 - Northeast Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.76		
10.3100.2546.6271.02078.1.22	3100 - Northeast Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.34		
10.3100.2546.6271.02078.1.22	3100 - Northeast Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.47		
10.3100.2546.6271.02078.1.22	3100 - Northeast Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.19		
10.3100.2546.6271.02078.1.22	3100 - Northeast Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.29		
10.3100.2551.6342.01100.1.22	3100 - Northeast Middle	Other Contracted Pupil Transportation-No	1/10/2022		680.48	STUDENT TRANSPORTATION OF AMERICA	
10.3100.2551.6342.01100.1.22	3100 - Northeast Middle	Other Contracted Pupil Transportation-No	2/7/2022		244.85	STUDENT TRANSPORTATION OF AMERICA	
10.3100.2551.6342.01196.1.22	3100 - Northeast Middle	Other Contracted Pupil Transportation-No	2/7/2022		3,769.11	STUDENT TRANSPORTATION OF AMERICA	
10.3100.3912.6151.01792.1.22	3100 - Northeast Middle	Classified Regular Salaries	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,085.00		
10.3100.3912.6151.01792.1.22	3100 - Northeast Middle	Classified Regular Salaries	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,085.00		
10.3100.3912.6151.01792.1.22	3100 - Northeast Middle	Classified Regular Salaries	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,085.00		
10.3100.3912.6151.01792.1.22	3100 - Northeast Middle	Classified Regular Salaries	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,085.00		
10.3100.3912.6151.01792.1.22	3100 - Northeast Middle	Classified Regular Salaries	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,085.00		
10.3100.3912.6151.01792.1.22	3100 - Northeast Middle	Classified Regular Salaries	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,085.00		
10.3100.3912.6171.01792.1.22	3100 - Northeast Middle	Classified Emp Unused Leave & Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.70		
10.3100.3912.6171.01792.1.22	3100 - Northeast Middle	Classified Emp Unused Leave & Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.70		
10.3100.3912.6171.01792.1.22	3100 - Northeast Middle	Classified Emp Unused Leave & Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.70		
10.3100.3912.6171.01792.1.22	3100 - Northeast Middle	Classified Emp Unused Leave & Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.70		
10.3100.3912.6171.01792.1.22	3100 - Northeast Middle	Classified Emp Unused Leave & Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.70		
10.3100.3912.6171.01792.1.22	3100 - Northeast Middle	Classified Emp Unused Leave & Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.70		
10.3100.3912.6221.01792.1.22	3100 - Northeast Middle	Retirement - Non Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	130.20		
10.3100.3912.6221.01792.1.22	3100 - Northeast Middle	Retirement - Non Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	130.20		
10.3100.3912.6221.01792.1.22	3100 - Northeast Middle	Retirement - Non Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	130.20		
10.3100.3912.6221.01792.1.22	3100 - Northeast Middle	Retirement - Non Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	130.20		
10.3100.3912.6221.01792.1.22	3100 - Northeast Middle	Retirement - Non Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	130.20		
10.3100.3912.6221.01792.1.22	3100 - Northeast Middle	Retirement - Non Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	130.20		
10.3100.3912.6231.01792.1.22	3100 - Northeast Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	67.27		
10.3100.3912.6231.01792.1.22	3100 - Northeast Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	67.27		
10.3100.3912.6231.01792.1.22	3100 - Northeast Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	67.27		
10.3100.3912.6231.01792.1.22	3100 - Northeast Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	67.27		
10.3100.3912.6231.01792.1.22	3100 - Northeast Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	67.27		
10.3100.3912.6231.01792.1.22	3100 - Northeast Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	67.27		
10.3100.3912.6232.01792.1.22	3100 - Northeast Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.73		
10.3100.3912.6232.01792.1.22	3100 - Northeast Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.73		
10.3100.3912.6232.01792.1.22	3100 - Northeast Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.73		
10.3100.3912.6232.01792.1.22	3100 - Northeast Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.73		
10.3100.3912.6232.01792.1.22	3100 - Northeast Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.73		
10.3100.3912.6232.01792.1.22	3100 - Northeast Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.73		
10.3100.3912.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	791.79		
10.3100.3912.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.3100.3912.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	793.52		
10.3100.3912.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	793.52		
10.3100.3912.6261.01792.1.22	3100 - Northeast Middle	Workers Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.21		
10.3100.3912.6261.01792.1.22	3100 - Northeast Middle	Workers Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.21		
10.3100.3912.6261.01792.1.22	3100 - Northeast Middle	Workers Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.21		
10.3100.3912.6261.01792.1.22	3100 - Northeast Middle	Workers Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.21		
10.3100.3912.6261.01792.1.22	3100 - Northeast Middle	Workers Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.21		
10.3100.3912.6261.01792.1.22	3100 - Northeast Middle	Workers Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.21		
10.3100.3912.6271.01792.1.22	3100 - Northeast Middle	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.63		
10.3100.3912.6271.01792.1.22	3100 - Northeast Middle	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.63		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.3912.6271.01792.1.22	3100 - Northeast Middle	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.63		
10.3100.3912.6271.01792.1.22	3100 - Northeast Middle	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.63		
10.3100.3912.6271.01792.1.22	3100 - Northeast Middle	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.63		
10.3100.3912.6271.01792.1.22	3100 - Northeast Middle	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.63		
10.3100.6310.5192.06481.1.22	3100 - Northeast Middle	GIFTS	1/4/2022	KCPS Educ Fdn	(1,500.00)		
10.4040.2542.6335.02015.1.22	4040 - Askew Elementary School	Water and Sewer	1/13/2022	KC WATER ON CC	276.22	CITY OF KANSAS CITY MISSOURI	
10.4040.2542.6335.02015.1.22	4040 - Askew Elementary School	Water and Sewer	2/7/2022	KC WATER ON CC	283.86	CITY OF KANSAS CITY MISSOURI	
10.4040.2542.6335.02015.1.22	4040 - Askew Elementary School	Water and Sewer	3/2/2022	KC WATER ON CC	277.84	CITY OF KANSAS CITY MISSOURI	
10.4040.2542.6481.02015.1.22	4040 - Askew Elementary School	Electric	1/24/2022	KCPL Bank Statement	354.55	EVERGY	
10.4040.2542.6481.02015.1.22	4040 - Askew Elementary School	Electric	2/23/2022	KCPL Bank Statement	355.00	EVERGY	
10.4040.2542.6481.02015.1.22	4040 - Askew Elementary School	Electric	3/23/2022	KCPL Bank Statement	340.43	EVERGY	
10.4060.2542.6335.02015.1.22	4060 - Attucks Elementary School	Water and Sewer	1/13/2022	KC WATER ON CC	268.22	CITY OF KANSAS CITY MISSOURI	
10.4060.2542.6335.02015.1.22	4060 - Attucks Elementary School	Water and Sewer	2/7/2022	KC WATER ON CC	1,784.00	CITY OF KANSAS CITY MISSOURI	
10.4060.2542.6335.02015.1.22	4060 - Attucks Elementary School	Water and Sewer	3/2/2022	KC WATER ON CC	2,598.96	CITY OF KANSAS CITY MISSOURI	
10.4060.2542.6481.02015.1.22	4060 - Attucks Elementary School	Electric	1/24/2022	KCPL Bank Statement	1,088.92	EVERGY	
10.4060.2542.6481.02015.1.22	4060 - Attucks Elementary School	Electric	2/23/2022	KCPL Bank Statement	976.58	EVERGY	
10.4060.2542.6481.02015.1.22	4060 - Attucks Elementary School	Electric	3/23/2022	KCPL Bank Statement	776.73	EVERGY	
10.4180.2542.6335.02015.1.22	4180 - Bryant Elementary School	Water and Sewer	1/13/2022	KC WATER ON CC	245.34	CITY OF KANSAS CITY MISSOURI	
10.4180.2542.6335.02015.1.22	4180 - Bryant Elementary School	Water and Sewer	2/7/2022	KC WATER ON CC	253.03	CITY OF KANSAS CITY MISSOURI	
10.4180.2542.6335.02015.1.22	4180 - Bryant Elementary School	Water and Sewer	3/2/2022	KC WATER ON CC	247.34	CITY OF KANSAS CITY MISSOURI	
10.4180.2542.6481.02015.1.22	4180 - Bryant Elementary School	Electric	1/24/2022	KCPL Bank Statement	31.17	EVERGY	
10.4180.2542.6481.02015.1.22	4180 - Bryant Elementary School	Electric	2/23/2022	KCPL Bank Statement	31.17	EVERGY	
10.4180.2542.6481.02015.1.22	4180 - Bryant Elementary School	Electric	3/23/2022	KCPL Bank Statement	29.91	EVERGY	
10.4270.1111.6151.42300.4.22	4270 - Hale Cook Elementary	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,409.10		
10.4270.1111.6151.42300.4.22	4270 - Hale Cook Elementary	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,409.10		
10.4270.1111.6151.42300.4.22	4270 - Hale Cook Elementary	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,409.10		
10.4270.1111.6151.42300.4.22	4270 - Hale Cook Elementary	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,409.10		
10.4270.1111.6151.42300.4.22	4270 - Hale Cook Elementary	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,409.10		
10.4270.1111.6151.42300.4.22	4270 - Hale Cook Elementary	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,409.10		
10.4270.1111.6171.42300.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.00		
10.4270.1111.6171.42300.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.00		
10.4270.1111.6171.42300.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.00		
10.4270.1111.6171.42300.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.00		
10.4270.1111.6171.42300.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.00		
10.4270.1111.6171.42300.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.00		
10.4270.1111.6221.42300.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	169.09		
10.4270.1111.6221.42300.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	169.09		
10.4270.1111.6221.42300.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	169.09		
10.4270.1111.6221.42300.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	169.09		
10.4270.1111.6221.42300.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	169.09		
10.4270.1111.6221.42300.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	169.09		
10.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	87.36		
10.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.13		
10.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	54.25		
10.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	54.25		
10.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	54.25		
10.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.25		
10.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.43		
10.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.94		
10.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.69		
10.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.69		
10.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.69		
10.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.69		
10.4270.1111.6241.42300.4.22	4270 - Hale Cook Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.4270.1111.6241.42300.4.22	4270 - Hale Cook Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	849.98		
10.4270.1111.6241.42300.4.22	4270 - Hale Cook Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4270.1111.6241.42300.4.22	4270 - Hale Cook Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.46		
10.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.46		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.46		
10.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.46		
10.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.46		
10.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.46		
10.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.11		
10.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.11		
10.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.11		
10.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.11		
10.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.11		
10.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.11		
10.4270.1111.6334.01194.1.22	4270 - Hale Cook Elementary	Rentals-Equipment/Vehicles	1/13/2022	HALE COOK BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	22004261
10.4270.1111.6334.01194.1.22	4270 - Hale Cook Elementary	Rentals-Equipment/Vehicles	2/17/2022	HALE COOK BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	22005183
10.4270.1111.6334.01194.1.22	4270 - Hale Cook Elementary	Rentals-Equipment/Vehicles	3/17/2022	HALE COOK BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	22006121
10.4270.1111.6361.01797.1.22	4270 - Hale Cook Elementary	Communication	1/13/2022	HALE COOK	7.77	LINEAGE MAILING SERVICES LLC	22004224
10.4270.1111.6361.01797.1.22	4270 - Hale Cook Elementary	Communication	1/13/2022	HALE COOK	4.94	LINEAGE MAILING SERVICES LLC	22004270
10.4270.1111.6361.01797.1.22	4270 - Hale Cook Elementary	Communication	1/13/2022		506.80	LINEAGE MAILING SERVICES LLC	22004270
10.4270.1111.6361.01797.1.22	4270 - Hale Cook Elementary	Communication	2/7/2022	HALE COOK	1.87	LINEAGE MAILING SERVICES LLC	22004454
10.4270.1111.6361.01797.1.22	4270 - Hale Cook Elementary	Communication	2/17/2022	HALE COOK	6.61	LINEAGE MAILING SERVICES LLC	22005387
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Boikns Fidgets	41.99	FUN EXPRESS LLC	22003459
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Colorful intertwined balls	6.63	FUN EXPRESS LLC	22003459
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Fish mochi squishies	13.26	FUN EXPRESS LLC	22003459
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Fruit Mochi Squishies	13.26	FUN EXPRESS LLC	22003459
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Highmark(R) Hot Coffee Cups, 16 Oz, Whit	61.14	OFFICE DEPOT INC	22004204
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Magic Spring Asst	22.39	FUN EXPRESS LLC	22003459
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Mega slap bracelet asst	32.98	FUN EXPRESS LLC	22003459
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Neon Mini Water ball yo yos	8.79	FUN EXPRESS LLC	22003459
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Neon Smile Face Stress toys with hair	15.99	FUN EXPRESS LLC	22003459
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Playful cats mochi squishies	13.26	FUN EXPRESS LLC	22003459
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Spiral Fidget toys	13.59	FUN EXPRESS LLC	22003459
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Wiggle Snakes	16.79	FUN EXPRESS LLC	22003459
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Woodland animal mochi squishies	14.86	FUN EXPRESS LLC	22003459
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Zoo animal mochi squishies	13.26	FUN EXPRESS LLC	22003459
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	2/7/2022	Champion Non-Weighted Bowling Pins, Set	128.16	SCHOOL SPECIALTY	22004205
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	2/7/2022	Champion Sports Rhino Skin Dodgeballs, 7	89.63	SCHOOL SPECIALTY	22004205
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	1/5/2022	C-Line 3-Hole Punched Two Pocket Portfol	384.90	STAPLES INC.	22003324
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	1/5/2022	GG583 Fraction Decimal Hands on kit	94.53	LAKESHORE LEARNING MATERIALS	22003457
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	1/5/2022	GG587 Multiply Fraction Hands on kit	94.53	LAKESHORE LEARNING MATERIALS	22003457
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	1/5/2022	GG904 Fractions Hands on kit	94.53	LAKESHORE LEARNING MATERIALS	22003457
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	1/5/2022	Group Colors for 6....pix book bins with	303.96	REALLY GOOD STUFF, LLC	22003515
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	AA395 Early writing proc stu folder	83.56	LAKESHORE LEARNING MATERIALS	22002912
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Astrobrights Card Stock, 8-1/2 x 11 Inch	32.29	SCHOOL SPECIALTY	22003935
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Botany lab experimental Greenhouse	80.16	DISCOUNT SCHOOL SUPPLY	22004201
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Creativity Street Round Wiggle Eye, 10 m	9.30	SCHOOL SPECIALTY	22003935
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Creativity Street Spring Clothespin, 2-3	31.92	SCHOOL SPECIALTY	22003935
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Creativity Street Wood Non-Toxic Jumbo S	7.01	SCHOOL SPECIALTY	22003935
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Elmer's Glue Stick Classroom Pack, 0.24	13.90	SCHOOL SPECIALTY	22003935
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	LL443 How long is it measurement center	75.98	LAKESHORE LEARNING MATERIALS	22004203
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	LL859 Measuring tapes	47.48	LAKESHORE LEARNING MATERIALS	22004203
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	School Smart Washable Markers, Fineline	14.48	SCHOOL SPECIALTY	22003935
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	1/13/2022	Spectra Deluxe Bleeding Tissue Paper, 20	7.98	SCHOOL SPECIALTY	22003935
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	2/7/2022	Carson Microbrite Plus 60x-120x Led Pock	115.98	STAPLES INC.	22004206
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	2/7/2022	GG184 Sight Word DLY Act Jrnl	81.68	LAKESHORE LEARNING MATERIALS	22004440
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	2/7/2022	LA445 Student Thermometers	32.28	LAKESHORE LEARNING MATERIALS	22004440
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	2/7/2022	LA446 Super Safe Eyedroppers	22.76	LAKESHORE LEARNING MATERIALS	22004440
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	2/7/2022	PP894 My First Sigh Wrd Jrnl	148.16	LAKESHORE LEARNING MATERIALS	22004440
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	2/7/2022	SHIPPING CHARGES	22.50	MUSIC IN MOTION	22004441
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	2/7/2022	Soprano glockenspiel	225.00	MUSIC IN MOTION	22004441
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	2/7/2022	Time for kids GRADE 3 - 4	291.92	TIME FOR KIDS MAGAZINE	22004116
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	2/7/2022		259.77	OLMEDO JESSICAA.	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	2/17/2022	Boise(R) X-9(R) Multi-Use Copy Paper, Le	720.23	OFFICE DEPOT INC	22004442
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	2/17/2022	Latin Percussion LP1428NYN	217.98	WEST MUSIC COMPANY INC	22004922
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	2/17/2022	School Smart Smooth Paper Clips, 2 Inche	36.20	SCHOOL SPECIALTY	22004603
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	2/17/2022	Sharpie S-Gel Pens, Medium Point, 0.7 mm	45.21	SCHOOL SPECIALTY	22004603
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	3/7/2022	Carson Microbrite Plus 60x-120x Led Pock	231.96	STAPLES INC.	22005156
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	3/7/2022	EXPO(R) Low-Odor Dry-Erase Markers, Chis	46.52	OFFICE DEPOT INC	22005530
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	3/7/2022	Office Depot(R) Brand File Folders, 1/3	4.19	OFFICE DEPOT INC	22005530
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	3/7/2022	Post it(R) Non-Magnetic Dry-Erase Whiteb	65.69	OFFICE DEPOT INC	22005530
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	3/7/2022	Scotch(R) Magic(TM) Tape With Desktop Di	33.65	OFFICE DEPOT INC	22005530
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	3/7/2022	Scotch(TM) Thermal Laminating Pouches, 8	44.99	OFFICE DEPOT INC	22005530
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	3/21/2022	GG963BU Help yourself book box-blue	85.40	LAKESHORE LEARNING MATERIALS	22005690
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	3/21/2022	GG963GR Help yourself book box-green	85.40	LAKESHORE LEARNING MATERIALS	22005690
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	3/21/2022	GG963RG Help yourself book box-orange	85.40	LAKESHORE LEARNING MATERIALS	22005690
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	3/21/2022	GR242 See it grow plant lab	28.49	LAKESHORE LEARNING MATERIALS	22005529
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	3/21/2022	LC126 Alphabet Learning Locks	47.49	LAKESHORE LEARNING MATERIALS	22005529
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	3/21/2022	PP221 Pop to Win Math Game Gr 1	53.18	LAKESHORE LEARNING MATERIALS	22005529
10.4270.1111.6414.01100.1.22	4270 - Hale Cook Elementary	Music Supplies	1/4/2022	MUSIC IS ELEMENTARY	228.81		
10.4270.1111.6419.01100.1.22	4270 - Hale Cook Elementary	Physical Ed Supplies	3/7/2022	Charges	45.36	GOPHER ATHLETIC/PLAY WITH A PURP	22004202
10.4270.1111.6419.01100.1.22	4270 - Hale Cook Elementary	Physical Ed Supplies	3/7/2022	Rainbow All Around	378.00	GOPHER ATHLETIC/PLAY WITH A PURP	22004202
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	2/7/2022	E02109 Fountas/LLI take home blue set	540.00	HEINEMANN	22003962
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	2/7/2022	E08835 Fountas/LLI Orange Less Guide PK	353.50	HEINEMANN	22003962
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	2/7/2022	E08845 Fountas/LLI Green Less Guide PK 2	353.50	HEINEMANN	22003962
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	2/7/2022	E08848 Fountas/LLI take home green set 2	585.00	HEINEMANN	22003962
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	2/7/2022	E08858 Fountas/LLI Blue less guide PD 2E	353.50	HEINEMANN	22003962
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	2/7/2022	E09302 Fountas/LLI Orange ready resource	296.00	HEINEMANN	22003962
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	2/7/2022	E09303 Fountas/LLI Green REady Resources	296.00	HEINEMANN	22003962
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	2/7/2022	E09304 Fountas/LLI Blue Ready Resources	296.00	HEINEMANN	22003962
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	2/7/2022	E09326 Fountas/LLI take home orange set	495.00	HEINEMANN	22003962
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	2/7/2022	E10838 Fountas/LLI Gold Lesson Guide PK	540.00	HEINEMANN	22003962
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	2/7/2022	E11789 Fountas/LLI Red Lesson Guide Pk	540.00	HEINEMANN	22003962
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	2/7/2022	E13307 Fountas/LLI Purple lesson pk upd	540.00	HEINEMANN	22003962
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	2/7/2022	Handling	466.97	HEINEMANN	22003962
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	2/17/2022	Bob Books Set	377.94	SCHOLASTIC INC.	22004444
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	2/17/2022	Handling	34.01	SCHOLASTIC INC.	22004444
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	1/5/2022		237.50	LYNCH JULIE D.	
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	1/24/2022	3 pizzas less discount on 11/19/21	31.40	WALDO PIZZA CO INC	22003937
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	1/24/2022	3 pizzas less discount on 12/7/21	30.00	WALDO PIZZA CO INC	22003937
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	1/24/2022	tip	15.05	WALDO PIZZA CO INC	22003937
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	2/7/2022	Breakfast bars and cookies for staff app	84.98	COSENTINO'S FOOD STORES CORP HD	22004480
10.4270.2134.6151.01451.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,705.71		
10.4270.2134.6151.01451.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,705.71		
10.4270.2134.6151.01451.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,705.71		
10.4270.2134.6151.01451.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,705.71		
10.4270.2134.6151.01451.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,705.71		
10.4270.2134.6151.01451.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,705.71		
10.4270.2134.6171.01451.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.21		
10.4270.2134.6171.01451.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.21		
10.4270.2134.6171.01451.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.21		
10.4270.2134.6171.01451.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.21		
10.4270.2134.6171.01451.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.21		
10.4270.2134.6171.01451.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.21		
10.4270.2134.6221.01451.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	324.69		
10.4270.2134.6221.01451.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	324.69		
10.4270.2134.6221.01451.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	324.69		
10.4270.2134.6221.01451.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	324.69		
10.4270.2134.6221.01451.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	324.69		
10.4270.2134.6221.01451.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	324.69		
10.4270.2134.6231.01451.1.22	4270 - Hale Cook Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	164.24		
10.4270.2134.6231.01451.1.22	4270 - Hale Cook Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	164.24		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2134.6231.01451.1.22	4270 - Hale Cook Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	164.24		
10.4270.2134.6231.01451.1.22	4270 - Hale Cook Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	164.24		
10.4270.2134.6231.01451.1.22	4270 - Hale Cook Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	164.24		
10.4270.2134.6231.01451.1.22	4270 - Hale Cook Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	164.24		
10.4270.2134.6232.01451.1.22	4270 - Hale Cook Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.41		
10.4270.2134.6232.01451.1.22	4270 - Hale Cook Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.41		
10.4270.2134.6232.01451.1.22	4270 - Hale Cook Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.41		
10.4270.2134.6232.01451.1.22	4270 - Hale Cook Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.41		
10.4270.2134.6232.01451.1.22	4270 - Hale Cook Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.41		
10.4270.2134.6232.01451.1.22	4270 - Hale Cook Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.41		
10.4270.2134.6241.01451.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.4270.2134.6241.01451.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.4270.2134.6241.01451.1.22	4270 - Hale Cook Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.4270.2134.6241.01451.1.22	4270 - Hale Cook Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.4270.2134.6261.01451.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.44		
10.4270.2134.6261.01451.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.44		
10.4270.2134.6261.01451.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.44		
10.4270.2134.6261.01451.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.44		
10.4270.2134.6261.01451.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.44		
10.4270.2134.6261.01451.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.44		
10.4270.2134.6271.01451.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.98		
10.4270.2134.6271.01451.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.98		
10.4270.2134.6271.01451.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.98		
10.4270.2134.6271.01451.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.98		
10.4270.2134.6271.01451.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.98		
10.4270.2134.6271.01451.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.98		
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Angelina Ballerina and the tea party (#1	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Ariel's brave kitten (#1645GQ4)	13.07	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Axel the truck. Speed track (#1486TPX)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Big Shark, Little Shark (#1207SG2)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Big Shark, Little Shark, and the spooky	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Biscuit feeds the pets (#1023LFX)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Biscuit's snow day race (#1430RY3)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Black Panther. This is Black Panther (#1	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Bunny will not be quiet! (#1627MFX)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Clark the Shark and the big book report	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Clark the Shark gets a pet (#1828RC7)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Descendants 3. Stronger together (#1631F	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Dragons rescue riders. The mystery of th	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Dragon to the rescue (#1432HY3)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Duck, duck, dinosaur. Snowy surprise (#1	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Flat Stanley and the bees (#1035RV2)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Flat Stanley and the lost treasure (#106	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Get a hit, Mo! (#1881JP3)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Guess what!? (#1864PQ3)	11.94	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Hamster Holmes, a big-time puzzle (#1257	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Hamster Holmes, a bit stumped (#1002RU9)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Hello ninja. Hello stage fright (#1801VS	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Hero school (#1133KG0)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Hotel Transylvania the series. Code blob	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	I love Queen Mom! (#1367ZMX)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Interrupting Cow (#1811NBX)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	I want to sleep under the stars! (#1653C	11.94	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Kick it, Mo! (#1714DQ4)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Little Penguin's new friend (#1431TY4)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Marvel super hero adventures. Thwip! You	11.07	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Mavis makes a friend (#1002LU5)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Meet Tracker! (#1037EG8)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Mouse loves love (#1002KU8)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Mouse loves snow (#1447RH4)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Paddington plays on (#1386KC3)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Paddington's prize picture (#1255VG9)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Pass the ball, Mo! (#1714AQ2)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Pete the cat and the tip-top tree house	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Pete the cat goes camping (#1523KP7)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Pete the Cat. Rocking field day (#1768LP	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Pinkalicious and the merminnies (#1285QY	15.46	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	PJ Masks. Race for the ring (#1125JW1)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Puppy dog pals. One small ruff for pup-k	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Racing the waves (#1260DX0)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Rocking the tide (#1632VF9)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Say cheese, Teddy Rex! (#1043MG6)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Shang-Chi. This is Shang-Chi (#1829ND2)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Spark (#0869LK3)	11.91	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Star Wars. This is Luke (#1375EZ6)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Super Pete (#1828TC1)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	The case of the disappearing doll (#1360	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	The chicken house (#1958PS4)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	The Evil Princess vs. the Brave Knight m	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	These are the Avengers (#0424QUX)	11.07	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	The traffic tie-up (#1534DN1)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	This is Black Widow (#1374YZ5)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	This is Captain America (#1568YJ3)	11.07	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	This is Captain Marvel (#1209DN3)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	This is Hulk (#1025WG0)	11.07	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	This Is Kate Bishop --Hawkeye (#1867FQX)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	This is Miles Morales (#1202UP9)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	This is Spider-Man (#0424PU2)	11.07	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Too many treats (#1361UW7)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Twinkle and the fairy flower garden (#18	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Twinkle and the wishing wand (#1965TSX)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Uni brings spring : an Amy Krouse Rosent	13.07	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Vampirina. Hauntley girls (#1374LZ0)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Vampirina in the fall (#1172YM7)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	What this story needs is a bang and a cl	9.30	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	What this story needs is a munch and a c	9.30	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	What this story needs is a vroom and a z	9.30	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Yasmin the builder (#1149QP1)	15.54	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Yasmin the chef (#1009GT5)	15.54	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	2/17/2022	Zip, zoom! (#1828PC2)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003327
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	20,000 robots under the sea (#1053ZV9)	5.78	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Afraid of the dark (#0701KV8)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	All because you matter (#1632CG9)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Alligator vs. python (#1902LB0)	12.36	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	All the way to the top : how one girl's	20.36	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Amina's voice (#1385VM9)	14.67	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	A tale of two classrooms (#1053CWX)	5.78	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	A tale of witchcraft... (#1715CA2)	17.22	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Bad Kitty joins the team (#1893JC5)	6.35	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Bad Kitty. Kitten trouble (#1374VX7)	6.35	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Bernice Buttman, model citizen (#1157AY1	14.67	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Beware the werewolf (#1753CBX)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Big bear hug (#0578MQ5)	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Bink & Gollie (#0063FW3)	6.66	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Black is a rainbow color (#1379FX2)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Boots (#1801UQ8)	16.34	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Boxitects (#1392FW0)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Campfire stories (#1054DV5)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Caterflies and ice (#1343UM7)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Charlie & Mouse (#1528CD2)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Charlie & Mouse even better (#1151ST3)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Charlie & Mouse & Grumpy (#1589FG8)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Charlie & Mouse outdoors (#1355BZ3)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Clark the Shark (#0513DH1)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Clark the Shark dares to share (#0727FL9	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Dancing queen (#1459TU3)	6.35	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	D is for drool : my monster alphabet (#1	17.19	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Don't let the pigeon drive the bus! (#15	15.15	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Dory Fantasmagory (#0711EU1)	7.23	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Drum dream girl : how one girl's courage	20.36	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Duck, Duck, Porcupine! (#1507FA2)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Escape from the Roller Ghoster (#1682QD3	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Eyes that kiss in the corners (#1975YR3)	20.36	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Ghouls just want to have fun (#1586YX6)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Give bees a chance (#1473JU3)	15.16	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Gregor and the Prophecy of Bane (#1914PC	15.09	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Grumplets and pests (#1636AD5)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Heidi Heckelbeck and the lost library bo	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Heidi Heckelbeck and the magic puppy (#1	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Heidi Heckelbeck gets the sniffles (#099	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Heidi Heckelbeck pool party! (#1681HD1)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	High tide in Hawaii (#1169UG8)	12.76	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Honeybee : the busy life of Apis mellife	16.91	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	How I became a spy : a mystery of WWII L	14.67	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Hurricane heroes in Texas (#1679FC4)	12.76	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	I am Helen Keller (#0717AV9)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Iggy is better than ever (#1726JB3)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Isadora Moon gets in trouble (#1796SB7)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Isadora Moon has a sleepover (#1681WB4)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	I talk like a river (#1853LC8)	16.86	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Ivy + Bean make the rules (#0591VK8)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Ivy + Bean no news is good news (#0784YB	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Ivy + Bean take the case (#0831PQ4)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Ivy + Bean what's the big idea? (#0028NT	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Jasmine Toguchi, mochi queen (#1098CK5)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Jasmine Toguchi, super sleuth (#1583MJ5)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Joe Biden : 46th president of the United	21.00	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Kamala Harris : rooted in justice (#1609	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Lost kingdom (part of set #A482338) (#16	17.22	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Major monster mess (#1099AR4)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Making the moose out of life (#0754RW3)	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Mango, Abuela, and me (#1414SH6)	14.26	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Me & Mama (#1708SQ3)	20.36	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Merci Suarez can't dance (#1600HN3)	16.34	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Merhorses and bubbles (#1466JD8)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Milo imagines the world (#1902UM6)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	My kite is stuck! : and other stories (#	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Night of the Ninjas (#1155UG7)	12.76	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Now museum, now you don't (#1047NWX)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Order of the majestic (part of set #A482	17.22	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Otis (#00438V3)	15.96	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Otis and the puppy (#0575EF8)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Packs : strength in numbers (#1395EW2)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Penny and her doll (part of set #A094184	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Penny and her marble (part of set #A0941	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Penny and her song (part of set #A094184	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Pig the elf (#1497ZJ6)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003789

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Pig the fibber (#1142SN5)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Pig the monster (#1727VP1)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Pig the slob (#1714DB1)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Pig the star (#1142TN2)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Pig the winner (#1136MF6)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Psyduck ducks out (#1173VG2)	4.59	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Room to dream (#1937MQ9)	16.34	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Sadiq and the Desert Star (#1203EV8)	6.95	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Sadiq and the fun run (#1203FV5)	6.95	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Sadiq and the green thumbs (#1203GV2)	6.95	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Sadiq and the pet problem (#1203HVX)	6.95	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Secrets of the GS Ball (#1139QNX)	4.59	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Show me a sign (#1708BQX)	21.37	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	That's my book! and other stories (#1519	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The bombing of Pearl Harbor, 1941 (#0010	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The busy beaver (#0840AZ8)	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The cat man of Aleppo (#1707KQ9)	23.87	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The crayon man : the true story of the i	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The cuddly seal (#1940RN1)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The dragon bots (#1054BV0)	5.78	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The duckling gets a cookie!? (#0360CT1)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The eruption of Mount St. Helens, 1980 (	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The Galveston hurricane, 1900 (#1941QQ5)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The good, the bad, and the cowbots (#129	5.78	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The Isle of the Lost (#1151HR7)	15.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The last chance for Logan County (part o	15.46	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The last kids on Earth and the doomsday	13.70	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The last last-day-of-summer (part of set	15.46	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The last mirror on the left (part of set	15.46	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The lonely pony (#1732JDX)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The most annoying robots in the universe	5.78	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The new world (part of set #A482338) (#1	17.22	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The oldest student : how Mary Walker lea	20.36	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The pod and the bog (#1462LL2)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The Princess in Black and the giant prob	6.35	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The real true friend (#1047EA4)	7.23	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The rock from the sky (#1600PN1)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The San Francisco earthquake, 1906 (#043	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The sleepwalking snowman (#1294TT6)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	The vampire ate my homework (#1624WN9)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Tooth by tooth : comparing fangs, tusks,	20.04	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Truly Tyler (#1769AP3)	18.77	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Two for one (#0803UF7)	6.66	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Tyrannosaurus rex vs. velociraptor (#094	11.46	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Ultimate bug rumble (#1903HB8)	12.36	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Ultimate ocean rumble (#1903KBX)	12.36	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Ultimate shark rumble (#1903LB7)	12.36	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Unicorns and germs (#1401NN4)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Unleashed (part of set #A387777) (#1824C	15.46	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Viking ships at sunrise (#1156GG1)	12.76	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Watercress (#1829CN4)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Ways to make sunshine (#1794CN6)	7.54	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	We are water protectors (#1710AQ7)	20.36	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Whale vs. giant squid (#1094HD9)	11.46	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	What about worms!? (#1711YQ8)	14.76	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Who wants I scream? (#1814MQ4)	5.47	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2221.6441.01781.1.22	4270 - Hale Cook Elementary	Library books	3/7/2022	Willodeen (#1990BV8)	19.97	FOLLETT LIBRARY RESOURCES, INC.	22003789
10.4270.2411.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,880.25		
10.4270.2411.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,880.25		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2411.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,880.25		
10.4270.2411.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,566.87		
10.4270.2411.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,848.91		
10.4270.2411.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,660.89		
10.4270.2411.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.35		
10.4270.2411.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.35		
10.4270.2411.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.35		
10.4270.2411.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.45		
10.4270.2411.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	34.76		
10.4270.2411.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	31.22		
10.4270.2411.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	225.63		
10.4270.2411.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	225.63		
10.4270.2411.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	225.63		
10.4270.2411.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	188.02		
10.4270.2411.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	221.87		
10.4270.2411.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	199.31		
10.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	114.14		
10.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	114.14		
10.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	114.14		
10.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	94.71		
10.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	112.19		
10.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	100.54		
10.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.69		
10.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.69		
10.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.69		
10.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.15		
10.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.24		
10.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.51		
10.4270.2411.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.4270.2411.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.4270.2411.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4270.2411.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.63		
10.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.63		
10.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.63		
10.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.53		
10.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.22		
10.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.76		
10.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.82		
10.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.82		
10.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.82		
10.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.35		
10.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.77		
10.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.49		
10.4270.2411.6363.01100.1.22	4270 - Hale Cook Elementary	Printing and Binding	1/13/2022	HALE COOK	453.71	ALL COPY PRODUCTS, INC	22004350
10.4270.2411.6363.01100.1.22	4270 - Hale Cook Elementary	Printing and Binding	1/13/2022	HALE COOK	257.53	ALL COPY PRODUCTS, INC	22004450
10.4270.2411.6363.01100.1.22	4270 - Hale Cook Elementary	Printing and Binding	2/17/2022	HALE COOK	598.22	ALL COPY PRODUCTS, INC	22005368
10.4270.2411.6363.01100.1.22	4270 - Hale Cook Elementary	Printing and Binding	3/17/2022	HALE COOK	372.24	ALL COPY PRODUCTS, INC	22006122
10.4270.2521.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	689.27		
10.4270.2521.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	689.27		
10.4270.2521.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	689.27		
10.4270.2521.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	689.27		
10.4270.2521.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	689.27		
10.4270.2521.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	689.27		
10.4270.2521.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.95		
10.4270.2521.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.95		
10.4270.2521.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.95		
10.4270.2521.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.95		
10.4270.2521.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.95		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2521.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.95		
10.4270.2521.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	82.71		
10.4270.2521.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	82.71		
10.4270.2521.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	82.71		
10.4270.2521.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	82.71		
10.4270.2521.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	82.71		
10.4270.2521.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	82.71		
10.4270.2521.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.59		
10.4270.2521.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	42.59		
10.4270.2521.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.59		
10.4270.2521.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.59		
10.4270.2521.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.59		
10.4270.2521.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.59		
10.4270.2521.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.96		
10.4270.2521.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.96		
10.4270.2521.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.96		
10.4270.2521.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.96		
10.4270.2521.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.96		
10.4270.2521.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.96		
10.4270.2521.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	279.41		
10.4270.2521.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.20		
10.4270.2521.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	289.61		
10.4270.2521.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	289.61		
10.4270.2521.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.04		
10.4270.2521.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.04		
10.4270.2521.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.04		
10.4270.2521.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.04		
10.4270.2521.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.04		
10.4270.2521.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.04		
10.4270.2521.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.04		
10.4270.2521.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.04		
10.4270.2521.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.04		
10.4270.2521.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.04		
10.4270.2521.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.04		
10.4270.2521.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.04		
10.4270.2542.6151.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,145.10		
10.4270.2542.6151.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,228.41		
10.4270.2542.6151.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,038.45		
10.4270.2542.6151.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,401.50		
10.4270.2542.6151.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,029.60		
10.4270.2542.6151.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,139.36		
10.4270.2542.6161.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	666.50		
10.4270.2542.6161.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	682.00		
10.4270.2542.6161.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	675.80		
10.4270.2542.6161.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	311.55		
10.4270.2542.6161.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	623.10		
10.4270.2542.6161.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	612.25		
10.4270.2542.6171.02077.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.92		
10.4270.2542.6171.02077.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	42.92		
10.4270.2542.6171.02077.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.75		
10.4270.2542.6171.02077.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.92		
10.4270.2542.6171.02077.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.92		
10.4270.2542.6171.02077.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.92		
10.4270.2542.6221.02077.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	363.55		
10.4270.2542.6221.02077.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	363.55		
10.4270.2542.6221.02077.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	362.45		
10.4270.2542.6221.02077.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	363.55		
10.4270.2542.6221.02077.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	363.55		
10.4270.2542.6221.02077.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	363.55		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2542.6231.02077.1.22	4270 - Hale Cook Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	235.90		
10.4270.2542.6231.02077.1.22	4270 - Hale Cook Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	242.02		
10.4270.2542.6231.02077.1.22	4270 - Hale Cook Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	229.87		
10.4270.2542.6231.02077.1.22	4270 - Hale Cook Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	229.80		
10.4270.2542.6231.02077.1.22	4270 - Hale Cook Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	226.05		
10.4270.2542.6231.02077.1.22	4270 - Hale Cook Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	232.19		
10.4270.2542.6232.02077.1.22	4270 - Hale Cook Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	55.17		
10.4270.2542.6232.02077.1.22	4270 - Hale Cook Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	56.60		
10.4270.2542.6232.02077.1.22	4270 - Hale Cook Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	53.76		
10.4270.2542.6232.02077.1.22	4270 - Hale Cook Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	53.75		
10.4270.2542.6232.02077.1.22	4270 - Hale Cook Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.87		
10.4270.2542.6232.02077.1.22	4270 - Hale Cook Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.31		
10.4270.2542.6241.02077.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,671.83		
10.4270.2542.6241.02077.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.44		
10.4270.2542.6241.02077.1.22	4270 - Hale Cook Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,705.27		
10.4270.2542.6241.02077.1.22	4270 - Hale Cook Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,705.27		
10.4270.2542.6261.02077.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	49.93		
10.4270.2542.6261.02077.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	51.22		
10.4270.2542.6261.02077.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	48.66		
10.4270.2542.6261.02077.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	48.64		
10.4270.2542.6261.02077.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	47.85		
10.4270.2542.6261.02077.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	49.15		
10.4270.2542.6271.02077.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.72		
10.4270.2542.6271.02077.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.86		
10.4270.2542.6271.02077.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.57		
10.4270.2542.6271.02077.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.57		
10.4270.2542.6271.02077.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.47		
10.4270.2542.6271.02077.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.63		
10.4270.2542.6335.02015.1.22	4270 - Hale Cook Elementary	Water and Sewer	1/13/2022	KC WATER ON CC	915.78	CITY OF KANSAS CITY MISSOURI	
10.4270.2542.6335.02015.1.22	4270 - Hale Cook Elementary	Water and Sewer	2/7/2022	KC WATER ON CC	1,108.31	CITY OF KANSAS CITY MISSOURI	
10.4270.2542.6335.02015.1.22	4270 - Hale Cook Elementary	Water and Sewer	3/2/2022	KC WATER ON CC	799.85	CITY OF KANSAS CITY MISSOURI	
10.4270.2542.6481.02015.1.22	4270 - Hale Cook Elementary	Electric	1/24/2022	KCPL Bank Statement	3,777.07	EVERGY	
10.4270.2542.6481.02015.1.22	4270 - Hale Cook Elementary	Electric	2/23/2022	KCPL Bank Statement	4,226.27	EVERGY	
10.4270.2542.6481.02015.1.22	4270 - Hale Cook Elementary	Electric	3/23/2022	KCPL Bank Statement	4,195.34	EVERGY	
10.4270.2542.6482.02015.1.22	4270 - Hale Cook Elementary	Gas - Natural	2/7/2022	Centerpoint Energy	151.78	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4270.2542.6482.02015.1.22	4270 - Hale Cook Elementary	Gas - Natural	3/7/2022	Centerpoint Energy	151.78	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4270.2542.6482.02015.1.22	4270 - Hale Cook Elementary	Gas - Natural	3/21/2022	Centerpoint Energy	3,012.28	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4270.2551.6342.01100.1.22	4270 - Hale Cook Elementary	Other Contracted Pupil Transportation-No	2/7/2022		118.00	STUDENT TRANSPORTATION OF AMERICA	
10.4270.3512.6151.45100.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,268.00		
10.4270.3512.6151.45100.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,268.00		
10.4270.3512.6151.45100.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	634.00		
10.4270.3512.6171.45100.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.00		
10.4270.3512.6171.45100.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.00		
10.4270.3512.6171.45100.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.50		
10.4270.3512.6221.45100.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	152.16		
10.4270.3512.6221.45100.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	152.16		
10.4270.3512.6221.45100.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	76.08		
10.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	78.62		
10.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	78.62		
10.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	39.31		
10.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.39		
10.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.39		
10.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.19		
10.4270.3512.6241.45100.4.22	4270 - Hale Cook Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.4270.3512.6241.45100.4.22	4270 - Hale Cook Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.61		
10.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.61		
10.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.31		
10.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.90		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.90		
10.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.95		
10.4270.6310.5192.06481.1.22	4270 - Hale Cook Elementary	GIFTS	1/4/2022	KCPS Educ Fdn	(800.00)		
10.4310.1111.6151.42300.4.22	4310 - Trailwoods Elementary	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,598.80		
10.4310.1111.6151.42300.4.22	4310 - Trailwoods Elementary	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,598.80		
10.4310.1111.6151.42300.4.22	4310 - Trailwoods Elementary	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,598.80		
10.4310.1111.6151.42300.4.22	4310 - Trailwoods Elementary	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,598.80		
10.4310.1111.6151.42300.4.22	4310 - Trailwoods Elementary	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,598.80		
10.4310.1111.6151.42300.4.22	4310 - Trailwoods Elementary	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,598.80		
10.4310.1111.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	215.63		
10.4310.1111.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	212.50		
10.4310.1111.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	350.00		
10.4310.1111.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	306.25		
10.4310.1111.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	437.50		
10.4310.1111.6171.42300.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.35		
10.4310.1111.6171.42300.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.35		
10.4310.1111.6171.42300.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.35		
10.4310.1111.6171.42300.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.35		
10.4310.1111.6171.42300.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.35		
10.4310.1111.6171.42300.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.35		
10.4310.1111.6221.42300.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	191.86		
10.4310.1111.6221.42300.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	191.86		
10.4310.1111.6221.42300.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	191.86		
10.4310.1111.6221.42300.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	191.86		
10.4310.1111.6221.42300.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	191.86		
10.4310.1111.6221.42300.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	191.86		
10.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.37		
10.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.18		
10.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.70		
10.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.99		
10.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.13		
10.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	99.13		
10.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	99.13		
10.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	99.13		
10.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	99.13		
10.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	99.13		
10.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	99.13		
10.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.13		
10.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.08		
10.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.08		
10.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.44		
10.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.34		
10.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.18		
10.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.18		
10.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.18		
10.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.18		
10.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.18		
10.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.18		
10.4310.1111.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.46		
10.4310.1111.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.46		
10.4310.1111.6241.42300.4.22	4310 - Trailwoods Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	820.04		
10.4310.1111.6241.42300.4.22	4310 - Trailwoods Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4310.1111.6241.42300.4.22	4310 - Trailwoods Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	821.77		
10.4310.1111.6241.42300.4.22	4310 - Trailwoods Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	821.77		
10.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.82		
10.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.78		
10.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.59		
10.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.01		
10.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.73		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.94		
10.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.94		
10.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.94		
10.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.94		
10.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.94		
10.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.94		
10.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.32		
10.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.32		
10.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.53		
10.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.46		
10.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.66		
10.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.40		
10.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.40		
10.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.40		
10.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.40		
10.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.40		
10.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.40		
10.4310.1111.6334.01194.1.22	4310 - Trailwoods Elementary	Rentals-Equipment/Vehicles	1/13/2022	TRAILWOODS BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22004261
10.4310.1111.6334.01194.1.22	4310 - Trailwoods Elementary	Rentals-Equipment/Vehicles	2/17/2022	TRAILWOODS BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22005183
10.4310.1111.6334.01194.1.22	4310 - Trailwoods Elementary	Rentals-Equipment/Vehicles	3/17/2022	TRAILWOODS BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22006121
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Genuine Joe Paper Plates -- Paper Plate,	43.92	SCHOOL SPECIALTY	22005081
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	3/18/2022	Lorell 3-setting Heater, 3 Heat Settings	50.89	SCHOOL SPECIALTY	22005605
10.4310.1111.6411.06814.1.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Keurig(R) K1500 Single-Serve Commercial	208.49	OFFICE DEPOT INC	22005603
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	1/5/2022	Astrobrights Color Cardstock, 8.5 x 11,	238.06	OFFICE DEPOT INC	22003871
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	1/5/2022	Astrobrights Colored Cardstock, 8.5 x 11	39.58	OFFICE DEPOT INC	22003871
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	1/5/2022	Astrobrights(R) Color Card Stock, 8 1/2	65.97	OFFICE DEPOT INC	22003871
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	1/5/2022	Boise(R) X-9(R) Multi-Use Copy Paper, Le	731.20	OFFICE DEPOT INC	22003871
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	1/5/2022	C-Line Heavyweight Poly Sheet Protectors	90.95	SCHOOL SPECIALTY	22003821
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	1/5/2022	GBC(R) Roll Laminating Film, 25 x 6,000,	285.22	OFFICE DEPOT INC	22003871
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	1/5/2022	HP 711 Black Ink Cartridge	107.98	OFFICE DEPOT INC	22003871
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	1/5/2022	HP 711 Original Ink Cartridge - Multi-pa	92.67	OFFICE DEPOT INC	22003871
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	1/5/2022	HP 711 Original Yellow Ink Cartridge, Pa	55.97	OFFICE DEPOT INC	22003871
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	1/5/2022	Mini Rolling Rack	84.25	ULINE	22003898
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	1/5/2022	Office Depot(R) Brand by GreenMade(R) Pr	178.15	OFFICE DEPOT INC	22003819
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	1/5/2022	Return Cart	465.00	ULINE	22003898
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	1/5/2022	Suncast StowAway Horizontal Storage Shed	435.00	ULINE	22003898
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	1/5/2022	Uline Utility Cart	881.09	ULINE	22003898
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Aleene's Original Tacky Glue, 0.66 Ounce	9.16	SCHOOL SPECIALTY	22004427
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	BIC Round Stic Ballpoint Pen, 1 mm Mediu	2.84	SCHOOL SPECIALTY	22004593
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Carson Dellosa Textured Touch and Trace	62.36	SCHOOL SPECIALTY	22004259
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	C-Line(R) 5-Tab Poly Index Dividers, 8 1	21.79	OFFICE DEPOT INC	22004425
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	C-Line(R) Vinyl Top-Loading Sheet Protec	32.89	OFFICE DEPOT INC	22004425
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Crayola Multi-Ethnic Crayons, Regular, A	14.28	SCHOOL SPECIALTY	22004259
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Crayola Non-Toxic Regular Single-Color C	11.64	SCHOOL SPECIALTY	22004259
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Crayola Take Note! Chisel Tip Erasable H	3.94	SCHOOL SPECIALTY	22004427
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Crayola Take Note Washable Gel Pens, 0.7	8.48	SCHOOL SPECIALTY	22004259
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Educational Advantage Connecting Number	84.68	SCHOOL SPECIALTY	22004259
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Elmer's CraftBond Hot Glue Sticks, Dual-	5.65	SCHOOL SPECIALTY	22004427
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	EXPO(R) Low-Odor Dry-Erase Markers, Chis	11.37	OFFICE DEPOT INC	22004425
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Expo Value Pack Tank Dry Erase Markers,	76.98	STAPLES INC.	22004595
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Fadeless Designs Paper Roll, Tropical Be	17.87	SCHOOL SPECIALTY	22004427
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Fellowes Laminating Pouches, 9 x 11-1/2	47.51	SCHOOL SPECIALTY	22004593
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	First Aid Elastic Bandage Wrap, 2 x 5 Ya	54.90	OFFICE DEPOT INC	22004426
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Maped Color'Peps 2-Hole Colored Pencil S	42.70	SCHOOL SPECIALTY	22004621
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	NewPath Math Skills Curriculum Mastery G	102.24	SCHOOL SPECIALTY	22004593
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Pentel(R) Twist-Erase(R) Express Mechani	2.29	OFFICE DEPOT INC	22004425
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Post-it Self-Stick Easel Pads, 15" x 18"	31.49	STAPLES INC.	22004595
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Pressman Classic Checkers Game	7.34	SCHOOL SPECIALTY	22004257
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Rosin	3.99	MUSICIAN'S FRIEND, INC.	22004254

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	School Smart Blunt Tip Student Scissors,	13.98	SCHOOL SPECIALTY	22004621
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	School Smart Crayons in Tuck Box, Assort	2.96	SCHOOL SPECIALTY	22004427
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	School Smart Fraction Dice Set	5.19	SCHOOL SPECIALTY	22004593
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	School Smart Full Strip Stapler	1.16	SCHOOL SPECIALTY	22004593
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	School Smart Gel Stick Pens, Assorted Co	14.88	SCHOOL SPECIALTY	22004259
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	School Smart Non-Toxic Tank Style Highli	15.32	SCHOOL SPECIALTY	22004259
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	School Smart Pen Style Dry Erase Markers	11.89	SCHOOL SPECIALTY	22004621
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	School Smart Retractable Hybrid Pens, Pu	4.28	SCHOOL SPECIALTY	22004259
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	School Smart Standard Staples, 1/4 Inch,	0.52	SCHOOL SPECIALTY	22004593
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Scotch 600 Transparent Tape, 0.50 x 1296	10.89	SCHOOL SPECIALTY	22004593
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Scotch Magic Invisible Tape, 3/4" x 27.7	19.82	STAPLES INC.	22004595
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Sharpie Metallic Permanent Markers, Chis	24.04	SCHOOL SPECIALTY	22004259
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Sharpie Ultimate Pack Collection, Assort	63.56	SCHOOL SPECIALTY	22004259
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Sparco Bulldog Magnetic Clips, Size 1, 1	18.29	OFFICE DEPOT INC	22004425
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Staples Erasers, Assorted Colors, Dozen	0.41	STAPLES INC.	22004595
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Staples Notepads, 8.5" x 11", Graph Rule	13.38	STAPLES INC.	22004595
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Teacher Created Resources Real World Mat	21.64	SCHOOL SPECIALTY	22004593
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Teacher Created Resources What's Your Mi	9.55	SCHOOL SPECIALTY	22004427
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Thinkfun Izzi Puzzle Game, Ages 8 and Up	6.95	SCHOOL SPECIALTY	22004257
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Trend Enterprises BlockStars Bolder Bord	12.96	SCHOOL SPECIALTY	22004427
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Trend Math Operations Flash Cards Pack,	33.79	SCHOOL SPECIALTY	22004257
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	TRU RED Desktop Stapler Kit, 20-Sheet Ca	11.01	STAPLES INC.	22004595
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	U Brands Non-Magnetic Double Sided Dry E	28.79	OFFICE DEPOT INC	22004425
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	VELCRO Brand Hook Only Sticky Back Coins	7.08	SCHOOL SPECIALTY	22004427
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Verbatim Stereo Earphones Headphones, Bl	13.98	STAPLES INC.	22004595
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	X-ACTO XLR Electric Sharpener, Black	61.74	SCHOOL SPECIALTY	22004621
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	10 minute giant sand timer	17.09	LAKESHORE LEARNING MATERIALS	22004656
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	AA320 Learn & Store Chart stand	246.05	LAKESHORE LEARNING MATERIALS	22004634
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	ACCO(R) Economy Prong Fasteners, Complet	10.67	OFFICE DEPOT INC	22004592
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Avery(R) Write amp; Erase Plastic Divide	15.28	OFFICE DEPOT INC	22005209
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Barker Creek(R) Magnets, Magnetic Kidsha	33.99	OFFICE DEPOT INC	22004760
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Charles Leonard "Learning is Fun" Whiteb	36.99	STAPLES INC.	22004595
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Charles Leonard Mesh Front Pencil Pouche	22.89	OFFICE DEPOT INC	22005079
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Crayola Crayon Classroom Pack, 16 Assort	42.70	SCHOOL SPECIALTY	22004258
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Crayola(R) Colors Of The World Crayons,	24.20	OFFICE DEPOT INC	22005079
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Creative Teaching Press Grammar Minutes,	31.06	SCHOOL SPECIALTY	22004660
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Creativity Street No-Spill Round Cup Pla	11.76	SCHOOL SPECIALTY	22004258
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	DD101 8 color magnet eraser markers	8.54	LAKESHORE LEARNING MATERIALS	22004656
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	DD561 Lakeshore counting cones	19.99	LAKESHORE LEARNING MATERIALS	22004634
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	DV480x Sight Word flash card set	21.84	LAKESHORE LEARNING MATERIALS	22004656
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	EA294 5 minute giant sand timer	17.09	LAKESHORE LEARNING MATERIALS	22004656
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Educational Insights Hot Dots(R) Lets Ma	27.59	OFFICE DEPOT INC	22004758
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Educational Insights Super Sleuth Vocabu	26.84	SCHOOL SPECIALTY	22004660
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	EXPO(R) Low-Odor Dry-Erase Markers, Chis	17.00	OFFICE DEPOT INC	22004758
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	EXPO(R) Low-Odor Dry-Erase Markers, Chis	45.48	OFFICE DEPOT INC	22004759
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	EXPO(R) Low-Odor Dry-Erase Markers, Chis	11.37	OFFICE DEPOT INC	22005209
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	EXPO(R) Low-Odor Dry-Erase Pen-Style Mar	33.06	OFFICE DEPOT INC	22005079
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	EXPO(R) Vis-a-Vis(R) Wet-Erase Fine-Tip	8.29	OFFICE DEPOT INC	22005209
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	HH359 W-W alphabet practice cards	28.49	LAKESHORE LEARNING MATERIALS	22004656
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	JJ317 Picture words bingo	11.39	LAKESHORE LEARNING MATERIALS	22004656
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Jumbo Magnetic design shapes	37.99	LAKESHORE LEARNING MATERIALS	22004634
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Junior Learning 6 Phonics Games	22.59	OFFICE DEPOT INC	22004760
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Junior Learning Rainbow Letters, Print,	20.07	SCHOOL SPECIALTY	22004594
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Just Basics(TM) Lightweight Sheet Protec	22.04	OFFICE DEPOT INC	22004758
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Koplow Games Operators Dice, 5/8, White,	26.49	OFFICE DEPOT INC	22004758
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	LC968 Jumbo Magnetic letters-upper	28.49	LAKESHORE LEARNING MATERIALS	22004634
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	LC969 Jumbo Magnetic letters-lower	28.49	LAKESHORE LEARNING MATERIALS	22004634
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Learning Resources Basic Vocabulary Phot	39.84	SCHOOL SPECIALTY	22004660
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Learning Resources(R) Dice, Assorted Col	22.49	OFFICE DEPOT INC	22004758

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Learning Resources Skill Builders, Kinde	16.89	SCHOOL SPECIALTY	22004594
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	LM115 Clear view bins set of 5	47.03	LAKESHORE LEARNING MATERIALS	22004656
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Musgrave Pencil Co. Teachers Motivate De	36.65	SCHOOL SPECIALTY	22004258
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Office Depot(R) Brand 2-Tone File Folder	28.79	OFFICE DEPOT INC	22004760
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Office Depot(R) Brand Easel Pad Flip Cha	6.07	OFFICE DEPOT INC	22004758
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Office Depot(R) Brand Self-Stick Tableto	23.99	OFFICE DEPOT INC	22005209
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Officemate Steel Gem Standard Paper Clip	6.10	SCHOOL SPECIALTY	22004594
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Pacon(R) Heavy-Duty Anchor Chart Paper P	21.59	OFFICE DEPOT INC	22004758
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Pacon(R) Peacock(R) Super-Bright Sentenc	10.43	OFFICE DEPOT INC	22004759
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Phonics quickies grade 2-3	28.49	LAKESHORE LEARNING MATERIALS	22004656
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Play-Doh, Assorted Colors, 4 Ounces, Set	7.78	SCHOOL SPECIALTY	22004258
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	PP476 Magnetic Display shelves	37.99	LAKESHORE LEARNING MATERIALS	22004634
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Quartet Glass Board Dry-Erase Markers, L	10.65	SCHOOL SPECIALTY	22004594
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Scholastic Card Game mdash; Math	10.99	OFFICE DEPOT INC	22004760
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Scholastic Math Board Games	19.69	OFFICE DEPOT INC	22004758
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Scholastic(R) Little Skill Seekers: Hand	2.99	OFFICE DEPOT INC	22004760
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Scholastic(R) Read, Sort amp; Write: Pho	21.58	OFFICE DEPOT INC	22004760
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Scholastic Teacher Resources Phonics fro	47.98	OFFICE DEPOT INC	22004760
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Scholastic Week-By-Week Phonics Packets	22.69	OFFICE DEPOT INC	22004760
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Scholastic Write, Draw amp; Read Sight W	11.99	OFFICE DEPOT INC	22004759
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	School Smart 1/3 Cut Manila File Folders	26.85	SCHOOL SPECIALTY	22004660
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	School Smart Glue Sticks, 0.28 Ounces, P	20.92	SCHOOL SPECIALTY	22004258
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	School Smart Smooth Paper Clip, Pack of	6.75	SCHOOL SPECIALTY	22004594
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Scotch 810 Magic Tape, 0.75 x 1000 Inch,	32.75	SCHOOL SPECIALTY	22004594
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	SE201 Kinetic sensory sand 2.2 lb	16.14	LAKESHORE LEARNING MATERIALS	22004656
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Sharpie(R) Permanent Fine-Point Marker,	5.07	OFFICE DEPOT INC	22004759
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Shipping Charges	9.95	SCHOOL SPECIALTY	22004660
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Spectrum Paperback Vocabulary Workbook,	11.69	SCHOOL SPECIALTY	22004660
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Sportime Braided Nylon Lanyards with Cli	22.70	SCHOOL SPECIALTY	22004258
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Swingline(R) Ultimate Staple Remover, Bl	6.19	OFFICE DEPOT INC	22004759
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Teacher Created Resources 101 Lessons -	16.96	SCHOOL SPECIALTY	22004660
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Teacher Created Resources Sassy Font Let	14.49	OFFICE DEPOT INC	22004759
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	Tru-Ray Sulphite Construction Paper, 9 x	2.59	SCHOOL SPECIALTY	22004258
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	TT394 Mold play sensory sand 10 lb	37.99	LAKESHORE LEARNING MATERIALS	22004634
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	TT578BU Mold-Play sensory sand blue	28.49	LAKESHORE LEARNING MATERIALS	22004656
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	TT578PN Mold-Play sensory sand-Pink	28.49	LAKESHORE LEARNING MATERIALS	22004656
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	TY217 1-10 Stair	30.36	LAKESHORE LEARNING MATERIALS	22004634
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	2/17/2022	X-ACTO(R) School Pro(R) Electric Pencil	48.84	OFFICE DEPOT INC	22004759
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Art Tape, Blue Gloss, 1/4 x 324 (098076)	1.41	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	BIC Brite Liner Stick Highlighter, Chise	12.10	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	BIC Round Stic Xtra-Life Ballpoint Pen,	16.11	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	BIC(R) Wite-Out Brand EZ Correct Correct	12.88	OFFICE DEPOT INC	22005603
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Boise(R) POLARIS(R) Color Copy Paper, Le	22.89	OFFICE DEPOT INC	22004592
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Califone 3060AVS Lightweight On-Ear Ster	1,292.24	SCHOOL SPECIALTY	22005063
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Colored Duct Tape, 1.88" x 10 Yds., 3" C	5.29	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Crayola Colored Pencils, 24/Box	7.84	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Creativity Street Glue Gun Glue Sticks,	7.19	OFFICE DEPOT INC	22005209
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Duck Heavy Duty Duct Tape, 1.88" x 15 Yd	4.06	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Duck Tape Brand Duct Tape, Funky Flaming	6.80	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Educational Insights(R) Jumbo Magnetic S	55.07	OFFICE DEPOT INC	22005209
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Elmer's School Glue, 4 Oz. (E304)	3.20	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Evan Moor Daily Language Review, Grade 5	24.43	SCHOOL SPECIALTY	22005063
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Expo Dry Erase Markers, Fine Point, Asso	15.29	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	EXPO Low Odor Dry Erase Marker, Bullet T	26.84	SCHOOL SPECIALTY	22005063
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	EXPO Low Odor Dry Erase Markers, Chisel	492.24	SCHOOL SPECIALTY	22004921
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Expo Low Odor Dry Erase Markers, Fine Po	8.94	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	EXPO Starter Set Kit, Assorted Colors (8	9.59	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	House of Doolittle Small Blocks 12-Month	18.89	OFFICE DEPOT INC	22005603
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	HP 711 (CZ129A) Original Ink Cartridge -	44.40	OFFICE PRODUCTS ALLIANCE	22005604

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	HP 711 (CZ130A) Original Ink Cartridge -	36.95	OFFICE PRODUCTS ALLIANCE	22005604
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	HP 711 (CZ131A) Original Ink Cartridge -	36.95	OFFICE PRODUCTS ALLIANCE	22005604
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	HP 711 (CZ132A) Original Ink Cartridge -	36.95	OFFICE PRODUCTS ALLIANCE	22005604
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Junior Learning Rainbow Letters, Print,	33.45	SCHOOL SPECIALTY	22004921
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Junior Learning Versaboard, Large	13.38	SCHOOL SPECIALTY	22004921
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Kappa Map Group Shaded State Wipe-Off Ma	18.79	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Kappa Map Group U.S. & World Combo Study	17.99	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Learning Resources Magnetic Letters, Gra	20.79	SCHOOL SPECIALTY	22004921
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Learning Resources Snap It Up! Phonics a	17.35	SCHOOL SPECIALTY	22004921
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Office Depot(R) Brand Super Heavyweight	26.99	OFFICE DEPOT INC	22004592
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Office Depot(R) Brand Trading Card Binde	17.97	OFFICE DEPOT INC	22004592
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Pacon(R) Card Stock, Letter Paper Size,	79.95	OFFICE DEPOT INC	22005079
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Paper Mate Flair Felt Tip Pens, Assorted	30.02	SCHOOL SPECIALTY	22005063
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Post-it(R) Super Sticky Easel Pads, Line	326.62	OFFICE DEPOT INC	22005603
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Scholastic First Learning Rhyming Puzzle	11.69	OFFICE DEPOT INC	22005209
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	School Smart Dry Erase Boards, Unruled,	20.79	SCHOOL SPECIALTY	22004921
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	School Smart Glue Sticks, 0.28 Ounces, P	73.22	SCHOOL SPECIALTY	22004921
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	School Smart Pencil Boxes, 8-3/8 x 5-5/8	240.39	SCHOOL SPECIALTY	22004921
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	School Smart Pencil Tip Wedge Cap Eraser	1.79	SCHOOL SPECIALTY	22005063
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Scotch Desktop Tape Dispenser - 1 Core -	5.99	OFFICE DEPOT INC	22005209
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Scotch Expressions Masking Tape, 0.94" x	5.92	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Scotch Expressions Masking Tape, .94" x	5.76	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Scotch Expressions Washi Tape, 0.59" x 1	4.29	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Scotch(R) Desk Tape Dispenser, 100 Recyc	9.60	OFFICE DEPOT INC	22005603
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Smart Games Zig Zag Puzzler Puzzle Game,	14.99	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Storex Classroom Project Box, 13-1/4 x 1	39.97	SCHOOL SPECIALTY	22005081
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Storex Interlocking Book Bins, Double Wi	33.99	SCHOOL SPECIALTY	22005063
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Storex Large Interlocking Book Bin, 14-1	15.72	SCHOOL SPECIALTY	22004921
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Swingline(R) Commercial Desk Stapler, 20	66.00	OFFICE DEPOT INC	22005603
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Swingline Standard Staples, 1/4 Inches L	212.75	SCHOOL SPECIALTY	22004921
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Taylor 5873 Super-Loud Digital Timer - 1	10.99	OFFICE DEPOT INC	22005209
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Ticonderoga Pencil Shaped Stick Erasers,	23.95	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	TREND Sight Words Skill Drill Flash Card	11.19	OFFICE DEPOT INC	22005209
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	TRU RED Graph Ruled Filler Paper, 8" x 1	32.30	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	TRU RED Pre-Sharpened Wooden Pencil, 2.2	17.36	STAPLES INC.	22005221
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	VELCRO Brand Sticky Back Coins, 3/4 Inch	24.82	SCHOOL SPECIALTY	22005063
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/18/2022	Storex Interlocking Book Bins, Double Wi	169.95	SCHOOL SPECIALTY	22005605
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	BS525Z Washable watercolor set	31.34	LAKESHORE LEARNING MATERIALS	22005227
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	DD445 Giant magnetic rekenrek	56.98	LAKESHORE LEARNING MATERIALS	22005227
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	DV480X Sigh Word flash cards	21.84	LAKESHORE LEARNING MATERIALS	22005460
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	EE991 Visualize it add subtract cards	18.99	LAKESHORE LEARNING MATERIALS	22005227
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	FA219 Big tape measure	24.68	LAKESHORE LEARNING MATERIALS	22005227
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	FF448X Single line w-wboards set-10	25.64	LAKESHORE LEARNING MATERIALS	22005460
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	JJ386 Dbl Side Learn to print w-w board	34.14	LAKESHORE LEARNING MATERIALS	22005460
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	LC263 3 Little Pigs Story Puppet kit	8.54	LAKESHORE LEARNING MATERIALS	22005227
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	P9369 Build a number houses	47.49	LAKESHORE LEARNING MATERIALS	22005227
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	PP467 Reading Comp practice cards 2-3	66.49	LAKESHORE LEARNING MATERIALS	22005227
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	SAW205 Stickerfetti kit	9.49	LAKESHORE LEARNING MATERIALS	22005460
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	SCD104300 The Green Tree plnbk	14.24	LAKESHORE LEARNING MATERIALS	22005460
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	SSP2993 100 Task Cards-Info text	12.34	LAKESHORE LEARNING MATERIALS	22005460
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	SSP3013 100 Task cards - text evidence w	12.34	LAKESHORE LEARNING MATERIALS	22005460
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	SSP3163 100 Task cards-Make infer	12.34	LAKESHORE LEARNING MATERIALS	22005460
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	SSP3170 100 Task Cards - context clue wk	12.34	LAKESHORE LEARNING MATERIALS	22005460
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	SWK6528 Brain Quest Grade 2	11.35	LAKESHORE LEARNING MATERIALS	22005460
10.4310.1111.6414.01100.1.22	4310 - Trailwoods Elementary	Music Supplies	1/4/2022	MUSIC IS ELEMENTARY	(228.81)		
10.4310.1111.6414.01100.1.22	4310 - Trailwoods Elementary	Music Supplies	2/7/2022	Handling	16.99	JW PEPPER	22004253
10.4310.1111.6414.01100.1.22	4310 - Trailwoods Elementary	Music Supplies	2/7/2022	Musician's Gear Tripod Music Stand	279.98	MUSICIAN'S FRIEND, INC.	22004254
10.4310.1111.6414.01100.1.22	4310 - Trailwoods Elementary	Music Supplies	2/7/2022	Performing strings Cello	11.00	JW PEPPER	22004253
10.4310.1111.6414.01100.1.22	4310 - Trailwoods Elementary	Music Supplies	2/7/2022	Performing strings conductor	16.00	JW PEPPER	22004253

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.1111.6414.01100.1.22	4310 - Trailwoods Elementary	Music Supplies	2/7/2022	Performing strings Piano	9.00	JW PEPPER	22004253
10.4310.1111.6414.01100.1.22	4310 - Trailwoods Elementary	Music Supplies	2/7/2022	Performing strings Viola	55.00	JW PEPPER	22004253
10.4310.1111.6414.01100.1.22	4310 - Trailwoods Elementary	Music Supplies	2/7/2022	Performing Strings Violin	27.50	JW PEPPER	22004253
10.4310.1111.6414.01100.1.22	4310 - Trailwoods Elementary	Music Supplies	2/7/2022	Performing Strings Violin 2	16.50	JW PEPPER	22004253
10.4310.1111.6414.01100.1.22	4310 - Trailwoods Elementary	Music Supplies	2/7/2022	Performing Strings Violin 3	16.50	JW PEPPER	22004253
10.4310.1111.6414.01100.1.22	4310 - Trailwoods Elementary	Music Supplies	2/7/2022	Rosin	75.81	MUSICIAN'S FRIEND, INC.	22004254
10.4310.1111.6419.01100.1.22	4310 - Trailwoods Elementary	Physical Ed Supplies	1/5/2022	delivery	53.62	GOPHER ATHLETIC/PLAY WITH A PURP	22003818
10.4310.1111.6419.01100.1.22	4310 - Trailwoods Elementary	Physical Ed Supplies	1/5/2022	Heavy Duty Balloons	17.90	GOPHER ATHLETIC/PLAY WITH A PURP	22003818
10.4310.1111.6419.01100.1.22	4310 - Trailwoods Elementary	Physical Ed Supplies	1/5/2022	Ignition charge interfal timers	329.00	GOPHER ATHLETIC/PLAY WITH A PURP	22003818
10.4310.1111.6419.01100.1.22	4310 - Trailwoods Elementary	Physical Ed Supplies	1/5/2022	Rainbow AirRanger Plastic Discs....set o	99.95	GOPHER ATHLETIC/PLAY WITH A PURP	22003818
10.4310.1111.6431.42300.4.22	4310 - Trailwoods Elementary	TEXTBOOKS	3/31/2022	Christy Harrison,Audible	14.95		
10.4310.1111.6472.06814.1.22	4310 - Trailwoods Elementary	Food	3/17/2022	Chicken Caesar Salad	19.38	JASON'S DELI	22005749
10.4310.1111.6472.06814.1.22	4310 - Trailwoods Elementary	Food	3/17/2022	Chicken Club Salad no chicken	19.18	JASON'S DELI	22005749
10.4310.1111.6472.06814.1.22	4310 - Trailwoods Elementary	Food	3/17/2022	Deli Club Sandwich regular	133.35	JASON'S DELI	22005749
10.4310.1111.6472.06814.1.22	4310 - Trailwoods Elementary	Food	3/17/2022	Fee	8.00	JASON'S DELI	22005749
10.4310.1111.6472.06814.1.22	4310 - Trailwoods Elementary	Food	3/17/2022	Ham Sandwich regular	40.95	JASON'S DELI	22005749
10.4310.1111.6472.06814.1.22	4310 - Trailwoods Elementary	Food	3/17/2022	Nutty Mixed up Salad-original	21.18	JASON'S DELI	22005749
10.4310.1111.6472.06814.1.22	4310 - Trailwoods Elementary	Food	3/17/2022	Smoked turkey breast gluten free	17.76	JASON'S DELI	22005749
10.4310.1111.6472.06814.1.22	4310 - Trailwoods Elementary	Food	3/17/2022	Smoked Turkey Breast sandwich, regular	40.95	JASON'S DELI	22005749
10.4310.1111.6472.06814.1.22	4310 - Trailwoods Elementary	Food	3/17/2022	The Plain Jane	46.45	JASON'S DELI	22005749
10.4310.1111.6472.06814.1.22	4310 - Trailwoods Elementary	Food	3/17/2022	Tip	46.00	JASON'S DELI	22005749
10.4310.1111.6472.06814.1.22	4310 - Trailwoods Elementary	Food	3/17/2022	Veggie Sandwich Wrap	40.95	JASON'S DELI	22005749
10.4310.1251.6361.45100.4.22	4310 - Trailwoods Elementary	Communication	2/10/2022	01_8773771_LEAH STARR	46.15		
10.4310.1251.6361.45100.4.22	4310 - Trailwoods Elementary	Communication	2/10/2022	02_8773771_LEAH STARR	46.15		
10.4310.1251.6361.45100.4.22	4310 - Trailwoods Elementary	Communication	2/10/2022	03_8773771_LEAH STARR	46.15		
10.4310.1251.6361.45100.4.22	4310 - Trailwoods Elementary	Communication	2/10/2022	04_8773771_LEAH STARR	46.14		
10.4310.1251.6361.45100.4.22	4310 - Trailwoods Elementary	Communication	2/10/2022	05_8773771_LEAH STARR	46.14		
10.4310.1251.6361.45100.4.22	4310 - Trailwoods Elementary	Communication	2/10/2022	06_8773771_LEAH STARR	46.14		
10.4310.1251.6361.45100.4.22	4310 - Trailwoods Elementary	Communication	2/10/2022	07_8773771_LEAH STARR	46.12		
10.4310.1251.6361.45100.4.22	4310 - Trailwoods Elementary	Communication	3/29/2022	8773771_LEAH STARR	(47.00)		
10.4310.1251.6363.45100.4.22	4310 - Trailwoods Elementary	Printing and Binding	2/10/2022	ALL COPY PRODUCTS, INC	467.50		
10.4310.1251.6363.45100.4.22	4310 - Trailwoods Elementary	Printing and Binding	3/29/2022	ALL COPY PRODUCTS, INC	(467.50)		
10.4310.1251.6411.45100.4.22	4310 - Trailwoods Elementary	General Supplies	3/21/2022	LC272BU/flex space curve seat	937.65	LAKESHORE LEARNING MATERIALS	22005227
10.4310.1271.6151.01129.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,314.50		
10.4310.1271.6151.01129.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,314.50		
10.4310.1271.6151.01129.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,314.50		
10.4310.1271.6151.01129.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,314.50		
10.4310.1271.6151.01129.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,349.09		
10.4310.1271.6151.01129.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,314.50		
10.4310.1271.6171.01129.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.53		
10.4310.1271.6171.01129.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.53		
10.4310.1271.6171.01129.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.53		
10.4310.1271.6171.01129.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.53		
10.4310.1271.6171.01129.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.53		
10.4310.1271.6171.01129.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.53		
10.4310.1271.6221.01129.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	397.74		
10.4310.1271.6221.01129.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	397.74		
10.4310.1271.6221.01129.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	397.74		
10.4310.1271.6221.01129.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	397.74		
10.4310.1271.6221.01129.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	397.74		
10.4310.1271.6221.01129.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	397.74		
10.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	203.14		
10.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	203.14		
10.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	203.14		
10.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	203.14		
10.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	205.29		
10.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	203.14		
10.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	47.50		
10.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	47.50		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	47.50		
10.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	47.50		
10.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	48.01		
10.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	47.50		
10.4310.1271.6241.01129.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	880.08		
10.4310.1271.6241.01129.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.4310.1271.6241.01129.1.22	4310 - Trailwoods Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	883.54		
10.4310.1271.6241.01129.1.22	4310 - Trailwoods Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	883.54		
10.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	64.57		
10.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	64.57		
10.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	64.57		
10.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	64.57		
10.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	65.47		
10.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	64.57		
10.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.97		
10.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.97		
10.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.97		
10.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.97		
10.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.02		
10.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.97		
10.4310.2111.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salary	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,944.15		
10.4310.2111.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salary	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,944.15		
10.4310.2111.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salary	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,944.15		
10.4310.2111.6171.45100.4.22	4310 - Trailwoods Elementary	Unused Leave/Severance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.80		
10.4310.2111.6171.45100.4.22	4310 - Trailwoods Elementary	Unused Leave/Severance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.80		
10.4310.2111.6171.45100.4.22	4310 - Trailwoods Elementary	Unused Leave/Severance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.80		
10.4310.2111.6221.45100.4.22	4310 - Trailwoods Elementary	Retirement-Non-Teacher	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	233.30		
10.4310.2111.6221.45100.4.22	4310 - Trailwoods Elementary	Retirement-Non-Teacher	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	233.30		
10.4310.2111.6221.45100.4.22	4310 - Trailwoods Elementary	Retirement-Non-Teacher	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	233.30		
10.4310.2111.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	120.54		
10.4310.2111.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	120.54		
10.4310.2111.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	120.54		
10.4310.2111.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.19		
10.4310.2111.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.19		
10.4310.2111.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.19		
10.4310.2111.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Comp	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.47		
10.4310.2111.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Comp	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.47		
10.4310.2111.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Comp	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.47		
10.4310.2111.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.92		
10.4310.2111.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.92		
10.4310.2111.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.92		
10.4310.2134.6151.01451.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,705.71		
10.4310.2134.6151.01451.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,705.71		
10.4310.2134.6151.01451.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,705.71		
10.4310.2134.6151.01451.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,705.71		
10.4310.2134.6151.01451.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,705.71		
10.4310.2134.6151.01451.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,705.71		
10.4310.2134.6171.01451.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.21		
10.4310.2134.6171.01451.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.21		
10.4310.2134.6171.01451.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.21		
10.4310.2134.6171.01451.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.21		
10.4310.2134.6171.01451.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.21		
10.4310.2134.6171.01451.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.21		
10.4310.2134.6221.01451.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	324.69		
10.4310.2134.6221.01451.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	324.69		
10.4310.2134.6221.01451.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	324.69		
10.4310.2134.6221.01451.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	324.69		
10.4310.2134.6221.01451.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	324.69		
10.4310.2134.6221.01451.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	324.69		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.2134.6231.01451.1.22	4310 - Trailwoods Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	163.10		
10.4310.2134.6231.01451.1.22	4310 - Trailwoods Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	163.10		
10.4310.2134.6231.01451.1.22	4310 - Trailwoods Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	163.10		
10.4310.2134.6231.01451.1.22	4310 - Trailwoods Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	157.14		
10.4310.2134.6231.01451.1.22	4310 - Trailwoods Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	157.96		
10.4310.2134.6231.01451.1.22	4310 - Trailwoods Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	157.96		
10.4310.2134.6232.01451.1.22	4310 - Trailwoods Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.15		
10.4310.2134.6232.01451.1.22	4310 - Trailwoods Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.15		
10.4310.2134.6232.01451.1.22	4310 - Trailwoods Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.15		
10.4310.2134.6232.01451.1.22	4310 - Trailwoods Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.75		
10.4310.2134.6232.01451.1.22	4310 - Trailwoods Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.94		
10.4310.2134.6232.01451.1.22	4310 - Trailwoods Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.94		
10.4310.2134.6241.01451.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.79		
10.4310.2134.6241.01451.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.4310.2134.6241.01451.1.22	4310 - Trailwoods Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.52		
10.4310.2134.6241.01451.1.22	4310 - Trailwoods Elementary	Employee Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,696.50		
10.4310.2134.6241.01451.1.22	4310 - Trailwoods Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.4310.2134.6261.01451.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.44		
10.4310.2134.6261.01451.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.44		
10.4310.2134.6261.01451.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.44		
10.4310.2134.6261.01451.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.44		
10.4310.2134.6261.01451.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.44		
10.4310.2134.6261.01451.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.44		
10.4310.2134.6271.01451.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.95		
10.4310.2134.6271.01451.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.95		
10.4310.2134.6271.01451.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.95		
10.4310.2134.6271.01451.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.95		
10.4310.2134.6271.01451.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.95		
10.4310.2134.6271.01451.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.95		
10.4310.2213.6312.42300.4.22	4310 - Trailwoods Elementary	instructional Program Improvement	2/7/2022	New Teacher Leveled Literacy Training 12	1,200.00	HUGHES, TANYA	22004916
10.4310.2213.6391.45100.4.22	4310 - Trailwoods Elementary	Other Purchased Services	2/17/2022	Annual School Membership	5,000.00	FRANKLIN COVEY CLIENT SALES INC.	22005458
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	childcraft construction paper 9x12 inche	33.72	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	childrcraft construction paper 9x12 inch	11.24	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Childrcraft construction paper 9x12 inch	11.24	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Comet multi-purpose copy paper 8 1/2x11	144.87	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Crayola Crayon classroom pack, 16 assort	42.70	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Creativity Street Plastic Pony Beads 6 x	21.28	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Creativity Street Plastic pony beads blu	21.28	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Creativity Street plastic pony beads re	21.28	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	elmer's washable no run school glue 4 ou	18.90	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Elmer's washable school glue stick 0.24	52.83	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Eureka Dr. Seuss Read Every Day Poster ,	3.11	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	EXPO dry erase marker chisel tip assorte	6.04	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	EXPO low odor dry erase markers, chisel	19.98	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Genuine Joe Reclosable food storage bags	9.09	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Genuine joe recloseable food storage bag	8.77	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Post it pop up notes 3x3 inches Jaipur c	26.06	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Post it steel top pop up note dispenser	11.69	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	School Smart 2 pocket folders assorted c	5.30	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	School smart magnetic whiteboard eraser	1.60	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	School Smart Non-skid jumbo paper clip 2	5.04	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	School Smart retractable rubber grip gel	4.09	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Scotch home and office scissors 7 inches	4.35	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Scotch Multi-purpose scissors 8 inches s	4.02	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Sharpie fine permanent markers fine tip	10.13	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Sharpie FLip Chart markers bullet point	5.24	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Sharpie permanent markers assorted tips	6.56	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Sharpie Ultra fine point permanent marke	4.08	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	sunworks heavyweight construction paper	6.90	SCHOOL SPECIALTY	22003930

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Sunworks heavyweight construction paper	62.25	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Sunworks heavyweigth construction paper	16.20	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	2/7/2022	Ticonderoga Pre-sharpened No 2 pencils w	14.29	SCHOOL SPECIALTY	22003930
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Bostitch super pro 6 commercial electric	71.95	SCHOOL SPECIALTY	22005265
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Post-it dry erase accessory tray with mo	5.84	SCHOOL SPECIALTY	22005265
10.4310.2221.6411.01781.1.22	4310 - Trailwoods Elementary	General Supplies	3/7/2022	Post-it dry erase cleaning cloth, washab	4.41	SCHOOL SPECIALTY	22005265
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	All signs point to Soccer: a story of Br	20.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Amazing Animal Camouflage	19.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Amazing Animal Copycats	19.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Amazing Animal Defense	19.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Amazing Animal Electricity	19.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Amazing Animal Healers	19.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Amazing Animal Shape-Shifters	19.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Amazing Animal Speed	19.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Amazing Animal Vision	19.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	ATVs	17.65	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Awesome Aircraft Carriers	17.65	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Busting Myths About Great White Sharks	21.94	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Camila the Baking Star	20.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Camila the Record-Breaking Star	20.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Camila the Stage Star	20.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Camila the Video Star	20.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Can you catch the Kraken?	24.44	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Can you track down Bigfoot?	24.44	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Cecillia's Fundraiser	15.94	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Giant Jumbo Jets	17.65	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Gigantic Drilling Rigs	17.65	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Han and Chewie Adventure, A	19.95	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Honoring Heroes	19.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Huge Earthmovers	17.65	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Incredible Submarines	17.65	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Inside Delta Force	19.65	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Inside the Navy Seals	19.65	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Kansas City Chiefs	20.94	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Kansas City royals	23.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Lion King, The: Simba's Pride	19.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Luke and Leia Adventure, A	19.95	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Martin's Dream	19.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Mordecai's Magic	15.94	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Mountain Lion vs. Coyote	19.95	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Nation under our feet, A: Part 7	18.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Nation under our feet, A: Part 8	18.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Pandemic	21.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Patrick Mahomes	17.65	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Princess #1	18.95	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Slam Dunk: A Story of Teamwork	20.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Soccer	19.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Sporting Kansas City	22.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Swimming with Sharks	21.94	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	TIm Burton's The Nightmare Before Christ	19.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Towering Cranes	17.65	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Trojan Horse	21.90	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	2/7/2022	Wolverine vs. Honey Badger	19.95	GARRETT EDUCATIONAL CORP.	22002751
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Accidental trouble magnet (#1163AZX)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	All are welcome (#1094SM2)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	All because you matter (#1632CG9)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	A song of frutas (#1803VQ8)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Be you! (#1352PXX)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Big Easter adventure (part of set #A2835	9.87	FOLLETT LIBRARY RESOURCES, INC.	22003955

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Book Cataloging and Processing	6.60	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Brick by brick (#1774RR7)	20.36	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Cat Kid comic club (#1872VN5)	16.81	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Creepy pair of underwear! (#1357YL9)	20.36	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Dog Man. Fetch-22 (#1085QY7)	17.12	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Dog Man. Grime and punishment (#1684NE2)	16.81	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Dog Man. Lord of the fleas (#1703RP6)	17.12	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Dog Man. Mothering heights (#1858EN9)	16.81	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Five little bunnies (part of set #A28354	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Five little pumpkins (part of set #A2835	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Freddie Ramos adds it all up (part of se	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Freddie Ramos and the meteorite (part of	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Freddie Ramos gets a sidekick (part of s	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Freddie Ramos hears it all (part of set	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Freddie Ramos tracks down a drone (part	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	From the desk of Zoe Washington (#1847EQ	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Ground zero (#1949AB7)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Hair love (#1620RH8)	20.36	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Me & Mama (#1708SQ3)	20.36	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Miracle on 133rd Street (#1150PAX)	20.36	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pedro and the dragon (part of set #A0322	16.04	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pedro and the shark (part of set #A03221	16.04	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pedro for president (part of set #A03221	16.04	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pedro goes buggy (part of set #A032219)	16.04	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pedro goes to Mars (part of set #A032219	16.04	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pedro goes wild! (part of set #A032219)	16.04	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pedro is rich (part of set #A032219) (#1	16.04	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pedro keeps his cool (part of set #A0322	16.04	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pedro's big break (part of set #A032219)	16.04	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pedro's big goal (part of set #A032219)	16.04	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pedro's monster (part of set #A032219) (	16.04	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pedro's mystery club (part of set #A0322	16.04	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pedro's tricky tower (part of set #A0322	16.04	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pedro the ninja (part of set #A032219) (	16.04	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pete the cat and the itsy bitsy spider (	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pete the cat. Crayons rock! (part of set	16.91	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pete the Cat falling for autumn (part of	9.87	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pete the cat's 12 groovy days of Christm	11.63	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pete the cat's got class (part of set #A	8.99	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pete the kitty and the groovy playdate (	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Pirate Pedro (part of set #A032219) (#14	16.04	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	The Bad Guys in dawn of the underlord (#	13.56	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	The Bad Guys in the one?! (#1903BB4)	13.56	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	The bald eagle (part of set #A18132X) (#	16.36	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	The best pet? (part of set #A032219) (#1	16.04	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	The big stink (part of set #A032219) (#1	16.04	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	The flag (part of set #A18132X) (#0938LH	16.36	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	The Galveston hurricane, 1900 (#1616UR4)	13.06	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	The Liberty Bell (part of set #A18132X)	16.36	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	The national anthem (part of set #A18132	16.36	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	The Statue of Liberty (part of set #A181	16.36	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	The undefeated (#1687GE0)	20.36	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	The White House (part of set #A18132X) (	16.36	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Valentine's Day is cool (part of set #A2	9.87	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Ways to make sunshine (#1982YN7)	19.66	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	We're going on a ghost hunt (#0701CD2)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	We're going on a leaf hunt (#00772N6)	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	We will rock our classmates (#1685KH1)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	What if you had an animal tongue!? (part	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003955

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	What if you had animal scales!? : or oth	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	What if you had T. rex teeth? : and othe	16.88	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	When grandfather flew (#1960ZP7)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Zapato power. Freddie Ramos makes a spla	13.29	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Zapato power. Freddie Ramos rules New Yo	13.39	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Zoom in on the bald eagle (part of set #	17.06	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Zoom in on the Liberty Bell (part of set	17.66	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Zoom in on the national anthem (part of	17.66	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Zoom in on the Pledge of Allegiance (par	17.06	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Zoom in on the Statue of Liberty (part o	17.06	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6441.01781.1.22	4310 - Trailwoods Elementary	Library books	3/7/2022	Zoom in on the US flag (part of set #A16	17.66	FOLLETT LIBRARY RESOURCES, INC.	22003955
10.4310.2221.6496.01781.1.22	4310 - Trailwoods Elementary	Small Equipment/Furniture	2/17/2022	Flex-SPC CMFY Curve Seat-Bu (Blue)	625.10	LAKESHORE LEARNING MATERIALS	22005017
10.4310.2411.6151.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,457.25		
10.4310.2411.6151.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,457.25		
10.4310.2411.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part-time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,275.00		
10.4310.2411.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part-time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,275.00		
10.4310.2411.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part-time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,275.00		
10.4310.2411.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part-time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,275.00		
10.4310.2411.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.05		
10.4310.2411.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.05		
10.4310.2411.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.05		
10.4310.2411.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.05		
10.4310.2411.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.35		
10.4310.2411.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.35		
10.4310.2411.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	153.00		
10.4310.2411.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	153.00		
10.4310.2411.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	153.00		
10.4310.2411.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	153.00		
10.4310.2411.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	174.87		
10.4310.2411.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	174.87		
10.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	79.05		
10.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	79.05		
10.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	79.05		
10.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	77.74		
10.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	90.35		
10.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	90.35		
10.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.49		
10.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.49		
10.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.49		
10.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.18		
10.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.13		
10.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.13		
10.4310.2411.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.4310.2411.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4310.2411.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
10.4310.2411.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,696.50		
10.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.70		
10.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.70		
10.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.70		
10.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.70		
10.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.09		
10.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.09		
10.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.91		
10.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.91		
10.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.91		
10.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.91		
10.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.19		
10.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.19		
10.4310.2411.6361.01100.1.22	4310 - Trailwoods Elementary	Communication	1/31/2022	06_8773771_LEAH STARR	46.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.2411.6361.01100.1.22	4310 - Trailwoods Elementary	Communication	1/31/2022	07_8773771_LEAH STARR	46.12		
10.4310.2411.6361.01100.1.22	4310 - Trailwoods Elementary	Communication	2/10/2022	01_8773771_LEAH STARR	(46.15)		
10.4310.2411.6361.01100.1.22	4310 - Trailwoods Elementary	Communication	2/10/2022	02_8773771_LEAH STARR	(46.15)		
10.4310.2411.6361.01100.1.22	4310 - Trailwoods Elementary	Communication	2/10/2022	03_8773771_LEAH STARR	(46.15)		
10.4310.2411.6361.01100.1.22	4310 - Trailwoods Elementary	Communication	2/10/2022	04_8773771_LEAH STARR	(46.14)		
10.4310.2411.6361.01100.1.22	4310 - Trailwoods Elementary	Communication	2/10/2022	05_8773771_LEAH STARR	(46.14)		
10.4310.2411.6361.01100.1.22	4310 - Trailwoods Elementary	Communication	2/10/2022	06_8773771_LEAH STARR	(46.14)		
10.4310.2411.6361.01100.1.22	4310 - Trailwoods Elementary	Communication	2/10/2022	07_8773771_LEAH STARR	(46.12)		
10.4310.2411.6361.01100.1.22	4310 - Trailwoods Elementary	Communication	2/28/2022	08_8168773771_LEAH STARR	46.12		
10.4310.2411.6361.01100.1.22	4310 - Trailwoods Elementary	Communication	3/29/2022	8773771_LEAH STARR	47.00		
10.4310.2411.6361.01100.1.22	4310 - Trailwoods Elementary	Communication	3/31/2022	09_8168773771_LEAH STARR	46.12		
10.4310.2411.6363.01100.1.22	4310 - Trailwoods Elementary	Printing and Binding	1/13/2022	TRAILWOODS	390.30	ALL COPY PRODUCTS, INC	22004350
10.4310.2411.6363.01100.1.22	4310 - Trailwoods Elementary	Printing and Binding	1/13/2022	TRAILWOODS	251.09	ALL COPY PRODUCTS, INC	22004450
10.4310.2411.6363.01100.1.22	4310 - Trailwoods Elementary	Printing and Binding	2/10/2022	ALL COPY PRODUCTS, INC	(467.50)		
10.4310.2411.6363.01100.1.22	4310 - Trailwoods Elementary	Printing and Binding	2/17/2022	TRAILWOODS	642.29	ALL COPY PRODUCTS, INC	22005368
10.4310.2411.6363.01100.1.22	4310 - Trailwoods Elementary	Printing and Binding	3/17/2022	TRAILWOODS	527.68	ALL COPY PRODUCTS, INC	22006122
10.4310.2411.6363.01100.1.22	4310 - Trailwoods Elementary	Printing and Binding	3/29/2022	ALL COPY PRODUCTS, INC	467.50		
10.4310.2521.6151.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	668.99		
10.4310.2521.6151.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	668.99		
10.4310.2521.6151.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	668.99		
10.4310.2521.6151.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	668.99		
10.4310.2521.6151.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	668.99		
10.4310.2521.6151.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	668.99		
10.4310.2521.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.58		
10.4310.2521.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.58		
10.4310.2521.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.58		
10.4310.2521.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.58		
10.4310.2521.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.58		
10.4310.2521.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.58		
10.4310.2521.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	80.28		
10.4310.2521.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	80.28		
10.4310.2521.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	80.28		
10.4310.2521.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	80.28		
10.4310.2521.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	80.28		
10.4310.2521.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	80.28		
10.4310.2521.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	41.34		
10.4310.2521.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	41.34		
10.4310.2521.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	41.34		
10.4310.2521.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	41.34		
10.4310.2521.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	41.34		
10.4310.2521.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.34		
10.4310.2521.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.67		
10.4310.2521.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.67		
10.4310.2521.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.67		
10.4310.2521.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.67		
10.4310.2521.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.67		
10.4310.2521.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.67		
10.4310.2521.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	271.19		
10.4310.2521.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.89		
10.4310.2521.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	281.08		
10.4310.2521.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	281.08		
10.4310.2521.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.76		
10.4310.2521.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.76		
10.4310.2521.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.76		
10.4310.2521.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.76		
10.4310.2521.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.76		
10.4310.2521.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.76		
10.4310.2521.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.00		
10.4310.2521.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.2521.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.00		
10.4310.2521.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.00		
10.4310.2521.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.00		
10.4310.2521.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.00		
10.4310.2542.6151.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,969.60		
10.4310.2542.6151.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,017.16		
10.4310.2542.6151.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,446.97		
10.4310.2542.6151.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,336.40		
10.4310.2542.6151.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,073.37		
10.4310.2542.6151.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,959.69		
10.4310.2542.6161.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	776.55		
10.4310.2542.6161.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	781.20		
10.4310.2542.6161.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	615.35		
10.4310.2542.6161.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	659.53		
10.4310.2542.6161.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	775.00		
10.4310.2542.6161.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	618.45		
10.4310.2542.6171.02077.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.08		
10.4310.2542.6171.02077.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.08		
10.4310.2542.6171.02077.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.08		
10.4310.2542.6171.02077.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.08		
10.4310.2542.6171.02077.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.08		
10.4310.2542.6171.02077.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.01		
10.4310.2542.6221.02077.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	356.35		
10.4310.2542.6221.02077.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	356.35		
10.4310.2542.6221.02077.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	356.35		
10.4310.2542.6221.02077.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	356.35		
10.4310.2542.6221.02077.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	356.35		
10.4310.2542.6221.02077.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	355.16		
10.4310.2542.6231.02077.1.22	4310 - Trailwoods Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	231.43		
10.4310.2542.6231.02077.1.22	4310 - Trailwoods Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	234.66		
10.4310.2542.6231.02077.1.22	4310 - Trailwoods Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	251.03		
10.4310.2542.6231.02077.1.22	4310 - Trailwoods Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	246.91		
10.4310.2542.6231.02077.1.22	4310 - Trailwoods Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	237.76		
10.4310.2542.6231.02077.1.22	4310 - Trailwoods Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	221.01		
10.4310.2542.6232.02077.1.22	4310 - Trailwoods Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	54.12		
10.4310.2542.6232.02077.1.22	4310 - Trailwoods Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	54.88		
10.4310.2542.6232.02077.1.22	4310 - Trailwoods Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	58.70		
10.4310.2542.6232.02077.1.22	4310 - Trailwoods Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	57.74		
10.4310.2542.6232.02077.1.22	4310 - Trailwoods Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	55.61		
10.4310.2542.6232.02077.1.22	4310 - Trailwoods Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	51.69		
10.4310.2542.6241.02077.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,643.58		
10.4310.2542.6241.02077.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	61.69		
10.4310.2542.6241.02077.1.22	4310 - Trailwoods Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,705.27		
10.4310.2542.6241.02077.1.22	4310 - Trailwoods Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,705.27		
10.4310.2542.6261.02077.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	71.73		
10.4310.2542.6261.02077.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	73.03		
10.4310.2542.6261.02077.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	82.12		
10.4310.2542.6261.02077.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	79.80		
10.4310.2542.6261.02077.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	74.43		
10.4310.2542.6261.02077.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	69.50		
10.4310.2542.6271.02077.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.61		
10.4310.2542.6271.02077.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.70		
10.4310.2542.6271.02077.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.09		
10.4310.2542.6271.02077.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.99		
10.4310.2542.6271.02077.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.77		
10.4310.2542.6271.02077.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.37		
10.4310.2542.6335.02015.1.22	4310 - Trailwoods Elementary	Water and Sewer	1/13/2022	KC WATER ON CC	747.27	CITY OF KANSAS CITY MISSOURI	
10.4310.2542.6335.02015.1.22	4310 - Trailwoods Elementary	Water and Sewer	2/7/2022	KC WATER ON CC	780.06	CITY OF KANSAS CITY MISSOURI	
10.4310.2542.6335.02015.1.22	4310 - Trailwoods Elementary	Water and Sewer	3/2/2022	KC WATER ON CC	639.52	CITY OF KANSAS CITY MISSOURI	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.2542.6481.02015.1.22	4310 - Trailwoods Elementary	Electric	1/24/2022	KCPL Bank Statement	11,342.94	EVERGY	
10.4310.2542.6481.02015.1.22	4310 - Trailwoods Elementary	Electric	2/23/2022	KCPL Bank Statement	15,009.04	EVERGY	
10.4310.2542.6481.02015.1.22	4310 - Trailwoods Elementary	Electric	3/23/2022	KCPL Bank Statement	14,174.33	EVERGY	
10.4310.3512.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,481.93		
10.4310.3512.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,503.42		
10.4310.3512.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,374.48		
10.4310.3512.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,546.40		
10.4310.3512.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,546.40		
10.4310.3512.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,546.40		
10.4310.3512.6171.45100.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.72		
10.4310.3512.6171.45100.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.87		
10.4310.3512.6171.45100.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.96		
10.4310.3512.6171.45100.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.18		
10.4310.3512.6171.45100.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.18		
10.4310.3512.6171.45100.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.18		
10.4310.3512.6221.45100.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	417.83		
10.4310.3512.6221.45100.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	420.41		
10.4310.3512.6221.45100.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	404.93		
10.4310.3512.6221.45100.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	425.56		
10.4310.3512.6221.45100.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.56		
10.4310.3512.6221.45100.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	425.56		
10.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	209.13		
10.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	211.12		
10.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	205.47		
10.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	216.13		
10.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	216.13		
10.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	216.13		
10.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	48.91		
10.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	49.38		
10.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	48.05		
10.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	50.55		
10.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	50.55		
10.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	50.55		
10.4310.3512.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,700.08		
10.4310.3512.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.4310.3512.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.4310.3512.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
10.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	45.62		
10.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	45.90		
10.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	44.21		
10.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	46.46		
10.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	46.46		
10.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	46.46		
10.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.22		
10.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.25		
10.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.06		
10.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.32		
10.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.32		
10.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.32		
10.4330.1111.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,179.50		
10.4330.1111.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,179.50		
10.4330.1111.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,179.50		
10.4330.1111.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,179.50		
10.4330.1111.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,179.50		
10.4330.1111.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,179.50		
10.4330.1111.6161.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	205.25		
10.4330.1111.6161.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	205.25		
10.4330.1111.6161.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	517.75		
10.4330.1111.6161.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	423.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6161.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	420.00		
10.4330.1111.6161.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	405.25		
10.4330.1111.6171.42300.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.37		
10.4330.1111.6171.42300.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.37		
10.4330.1111.6171.42300.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.37		
10.4330.1111.6171.42300.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.37		
10.4330.1111.6171.42300.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.37		
10.4330.1111.6171.42300.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.37		
10.4330.1111.6221.42300.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	141.54		
10.4330.1111.6221.42300.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	141.54		
10.4330.1111.6221.42300.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	141.54		
10.4330.1111.6221.42300.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	141.54		
10.4330.1111.6221.42300.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	141.54		
10.4330.1111.6221.42300.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	141.54		
10.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.73		
10.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.73		
10.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	32.10		
10.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.27		
10.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.04		
10.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.13		
10.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	73.13		
10.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	73.13		
10.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	73.13		
10.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	73.13		
10.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	73.13		
10.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	73.13		
10.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.98		
10.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.98		
10.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.51		
10.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.14		
10.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.09		
10.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.88		
10.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.10		
10.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.10		
10.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.10		
10.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.10		
10.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.10		
10.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.10		
10.4330.1111.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4330.1111.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
10.4330.1111.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.73		
10.4330.1111.6241.42300.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.4330.1111.6241.42300.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4330.1111.6241.42300.4.22	4330 - J A Rogers Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
10.4330.1111.6241.42300.4.22	4330 - J A Rogers Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
10.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.69		
10.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.69		
10.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.78		
10.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.55		
10.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.50		
10.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.31		
10.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.45		
10.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.45		
10.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.45		
10.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.45		
10.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.45		
10.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.45		
10.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.31		
10.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.78		
10.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.64		
10.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.63		
10.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.61		
10.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.77		
10.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.77		
10.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.77		
10.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.77		
10.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.77		
10.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.77		
10.4330.1111.6334.01194.1.22	4330 - J A Rogers Elementary	Rentals-Equipment/Vehicles	1/13/2022	ROGERS BASE COPIER CHARGE	447.41	ALL COPY PRODUCTS, INC	22004261
10.4330.1111.6334.01194.1.22	4330 - J A Rogers Elementary	Rentals-Equipment/Vehicles	2/17/2022	ROGERS BASE COPIER CHARGE	447.41	ALL COPY PRODUCTS, INC	22005183
10.4330.1111.6334.01194.1.22	4330 - J A Rogers Elementary	Rentals-Equipment/Vehicles	3/17/2022	ROGERS BASE COPIER CHARGE	447.41	ALL COPY PRODUCTS, INC	22006121
10.4330.1111.6361.01100.1.22	4330 - J A Rogers Elementary	Communication	1/13/2022	ROGERS Presort and Postage	120.96	LINEAGE MAILING SERVICES LLC	22004224
10.4330.1111.6361.01100.1.22	4330 - J A Rogers Elementary	Communication	2/7/2022	ROGERS Presort and Postage	1.45	LINEAGE MAILING SERVICES LLC	22004454
10.4330.1111.6361.01100.1.22	4330 - J A Rogers Elementary	Communication	2/17/2022	ROGERS Presort and Postage	0.56	LINEAGE MAILING SERVICES LLC	22005387
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	1/13/2022	10085 ps Palos px200 playgrnd ball	2.97	PALOS SPORTS, INC.	22003755
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	1/13/2022	15564 12' target style parachute D20	5.72	PALOS SPORTS, INC.	22003755
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	1/13/2022	Freight	13.11	PALOS SPORTS, INC.	22003755
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	1/13/2022	Gildan heavy cotton t shirt 2xl-20 3xl-5	206.25	EXECUTIVE MARKETING PROMOTIONS	22003602
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	1/13/2022	Gildan heavy cotton t shirt s-65 m-80 l-	1,365.00	EXECUTIVE MARKETING PROMOTIONS	22003602
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	1/13/2022	Gildan Youth heavy cotton t shirt xs-30	1,811.25	EXECUTIVE MARKETING PROMOTIONS	22003602
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	1/13/2022	New screen set up eagle head design	60.00	EXECUTIVE MARKETING PROMOTIONS	22003602
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	1/13/2022	Shipping	55.00	EXECUTIVE MARKETING PROMOTIONS	22003602
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	1/13/2022	Zone triple flag mid school	8.69	PALOS SPORTS, INC.	22003755
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	2/17/2022	Block Mania slime 24 per Disp	102.92	CONSTRUCTIVE PLAYTHINGS/US TOY	22004771
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	2/17/2022	Pearlized Squishy Horses 4 doz	6.55	FUN EXPRESS LLC	22004773
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	2/17/2022	Shipping Chrg	9.95	FUN EXPRESS LLC	22004773
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	2/17/2022	Super magic Foam	31.96	FUN EXPRESS LLC	22004773
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	2/17/2022	X16834 Zume pickleball set	34.77	PALOS SPORTS, INC.	22003755
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	2/17/2022	X88356 Field day pack pdsk	47.20	PALOS SPORTS, INC.	22003755
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	bulb	17.58	FUN EXPRESS LLC	22003540
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Bumble standup	31.19	FUN EXPRESS LLC	22003540
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	candy cane plush	11.99	FUN EXPRESS LLC	22003540
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	eraser	4.63	FUN EXPRESS LLC	22003540
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Letters to Santa	31.19	FUN EXPRESS LLC	22003540
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	mini brights	7.99	FUN EXPRESS LLC	22003540
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Photo standup	29.59	FUN EXPRESS LLC	22003540
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Rudolph eraser	15.34	FUN EXPRESS LLC	22003540
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Santa eraser	4.63	FUN EXPRESS LLC	22003540
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Santa hat	23.99	FUN EXPRESS LLC	22003540
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Santa sleigh	7.99	FUN EXPRESS LLC	22003540
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Santa standup	25.59	FUN EXPRESS LLC	22003540
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	snowflake	8.37	FUN EXPRESS LLC	22003540
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Vinyl gingerbread	7.99	FUN EXPRESS LLC	22003540
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/5/2022	.7mm mechanical pencils	179.85	FUN EXPRESS LLC	22003751
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/5/2022	Backless metal stool black	6.28	DEMCO, INC.	22002897
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/5/2022	Backless metal stool orange	6.28	DEMCO, INC.	22002897
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/5/2022	Backless metal stool red	6.28	DEMCO, INC.	22002897
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/5/2022	Backless metal stool silver	6.28	DEMCO, INC.	22002897
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/5/2022	Cafe table	22.62	DEMCO, INC.	22002897
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/5/2022	Classroom Select Soft Seating NeoLounge2	294.45	SCHOOL SPECIALTY	22002158
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/5/2022	Flx spc 13.5 ergo chair	87.89	LAKESHORE LEARNING MATERIALS	22003754
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/5/2022	Kidney maple table	54.33	LAKESHORE LEARNING MATERIALS	22003754
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/5/2022	Mold play sensory sand gr	5.11	LAKESHORE LEARNING MATERIALS	22003754
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/5/2022	Mold play sensory sand purp	5.11	LAKESHORE LEARNING MATERIALS	22003754
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/5/2022	plastic clipboard orange	0.66	DEMCO, INC.	22002897
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/5/2022	plastic clipboard pink	0.66	DEMCO, INC.	22002897
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/5/2022	Polaroid 16 Megapixel, Waterproof Camera	527.76	SCHOOL SPECIALTY	22002627

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/5/2022	Sensory sand	4.42	LAKESHORE LEARNING MATERIALS	22003754
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/5/2022	Shipping	12.22	DEMCO, INC.	22002897
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/5/2022	Theraputty soft	4.77	LAKESHORE LEARNING MATERIALS	22003754
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/10/2022	BINDER POLYPROPYLENE ROUND RING 1 IN BLU	33.75	SCHOOL SPECIALTY	22001360
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	6ft navy round carpet	40.00	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Alpha locks	9.47	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Averyreg; Ready Index 31 Tab Dividers, C	51.35	OFFICE PRODUCTS ALLIANCE	22003398
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	BIC Extra Coverage Wite-Out Brand Correc	73.44	OFFICE PRODUCTS ALLIANCE	22003398
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	BIC Wite-Out EZ Correct Correction Tape	16.89	OFFICE PRODUCTS ALLIANCE	22003398
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Blue fuzzy feet chair glides	34.99	REALLY GOOD STUFF, LLC	22002777
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Bostitch inPOWER Desktop Stapler, Blue	103.30	SCHOOL SPECIALTY	22003958
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Bostitch SuperPro 6 Commercial Electric	459.36	SCHOOL SPECIALTY	22003958
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Business Source Chisel Point Standard St	11.76	OFFICE PRODUCTS ALLIANCE	22003398
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	BYO flip book layers of soil	13.99	REALLY GOOD STUFF, LLC	22002777
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	BYOFlip book place value	4.03	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	BYO flip books add and subtract	13.99	REALLY GOOD STUFF, LLC	22002777
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Calm clrs gnt pillow st	511.10	LAKESHORE LEARNING MATERIALS	22003342
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Energizer Max Alkaline AAA Battery, Pack	12.99	SCHOOL SPECIALTY	22002627
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Energizer Max Alkaline C Batteries, 1.5	56.02	SCHOOL SPECIALTY	22003958
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Epson Premium Photo Paper, 8-1/2 x 11 In	24.50	SCHOOL SPECIALTY	22002627
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Famous American women Journals	13.85	REALLY GOOD STUFF, LLC	22002777
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Flex spc 30x60 flr table gray	331.55	LAKESHORE LEARNING MATERIALS	22003342
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Flex spc comfy stool bu	283.10	LAKESHORE LEARNING MATERIALS	22003342
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Flx spc 16in prem wob chr bu	769.41	LAKESHORE LEARNING MATERIALS	22003342
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Flx spc 48 rnd flr tbl gray	89.71	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Flx spc 48 rnd flr tbl maple	89.71	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Ghent Natural Cork Bulletin Board with W	218.40	SCHOOL SPECIALTY	22003958
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	lyts a snap math center	20.12	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Lkshore word blocks	18.93	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Mag sent strip	7.10	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Mini magic board	23.66	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Mold play sensory sand bl	5.11	LAKESHORE LEARNING MATERIALS	22003754
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Playstix	5.92	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	ruled tablet	3.07	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Shipping	(4.52)	REALLY GOOD STUFF, LLC	22002777
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Snap build phonics	7.10	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Social Studies Learning journals	59.99	REALLY GOOD STUFF, LLC	22002777
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Themed calendar	9.47	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Unlock it match	7.10	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	1/13/2022	Wite-Out Shake 'N Squeeze Correction Pen	9.68	OFFICE PRODUCTS ALLIANCE	22003398
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	All purpose bin black 12pk	37.42	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	All purpose bin yellow 12pk	18.71	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	BIC Intensity Low Odor Non-Toxic Dry Era	87.94	SCHOOL SPECIALTY	22004332
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	Califone Listening First 2800-BL Over-Ea	430.20	SCHOOL SPECIALTY	22004331
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	Classroom Select NeoClass Floor Rocker,	205.50	SCHOOL SPECIALTY	22002158
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	Classroom stacking bin	18.71	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	Collection of 26 Social Thinking Teachin	45.95	SOCIAL THINKING	22002648
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	Copernicus Classic Royal Reading/Writing	483.96	SCHOOL SPECIALTY	22002778
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	CTMA3 discount	(28.27)	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	DS Choose Kind Rug	40.29	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	DS Super Sizd Adjustable case	403.21	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	Mr. Sketch Scented Markers, Assorted Col	14.29	SCHOOL SPECIALTY	22004332
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	RGSFS discount	(8.14)	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	Safco 24 Compartment Literature Organize	45.32	SCHOOL SPECIALTY	22002880
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	Shipping	109.67	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	Social studies learning journ	17.27	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	STORAGE 7 COMPARTMENT MOBILE LOCKING CAS	219.27	SCHOOL SPECIALTY	22001802
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/7/2022	Storage rack w cushions	40.99	REALLY GOOD STUFF, LLC	22002157
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	ACCO(R) Economy Jumbo Paper Clips, Non-s	17.36	OFFICE DEPOT INC	22004327

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	Advantus Badge Stickers, Self-adhesive,	22.32	SCHOOL SPECIALTY	22004779
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	BIC(R) Wite-Out(R) Shake N Squeeze Corre	11.69	OFFICE DEPOT INC	22004327
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	Boise Multi-Purpose Laser Copy Paper, 8-	79.16	SCHOOL SPECIALTY	22002778
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	Boise(R) X-9(R) Multi-Use Copy Paper, Le	71.61	OFFICE DEPOT INC	22004327
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	Bullfrog double injected	1,206.00	FLINN SCIENTIFIC INC	22004889
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	Classroom Select Apollo T-Mold Adjustabl	15.47	SCHOOL SPECIALTY	22002779
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	Duracell(R) Coppertop 9-Volt Alkaline Ba	25.38	OFFICE DEPOT INC	22004327
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	Freight	55.64	WEST MUSIC COMPANY INC	22005061
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	LETTER SIZE, 8 1/2 X 11 WHITE COPY PAPER	1,559.60	OFFICE PRODUCTS ALLIANCE	22004890
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	Lexmark E260A11A Toner Cartridges -- Ton	178.22	SCHOOL SPECIALTY	22005146
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	Makala Mk-S Ukulele soprano agathis	295.00	WEST MUSIC COMPANY INC	22005061
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	Mukikum Muk-PN49S piano roll up	499.90	WEST MUSIC COMPANY INC	22005061
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	Neenah Bright White Cardstock, 8-1/2 x 1	22.86	SCHOOL SPECIALTY	22005146
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	Office Depot(R) Brand 2-Tone File Folder	23.66	OFFICE DEPOT INC	22004327
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	Safco Zenergy Swivel Vinyl Ball Chair, 1	548.60	SCHOOL SPECIALTY	22005146
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	Schoolgirl Style Simply Stylish Polka Do	14.00	SCHOOL SPECIALTY	22004779
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	School Smart 2-Pocket Folders, 8-1/2 x 1	42.36	SCHOOL SPECIALTY	22004779
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	School Smart 2-Pocket Folders, Green, Pa	7.58	SCHOOL SPECIALTY	22004779
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	School Smart 2-Pocket Folders, Red, Pack	23.52	SCHOOL SPECIALTY	22004779
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	School Smart Folder with Fasteners, 2-Po	10.44	SCHOOL SPECIALTY	22004779
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	School Smart Magnetic Clips, 2 Inches, N	16.00	SCHOOL SPECIALTY	22004779
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	2/17/2022	Shipping	173.61	FLINN SCIENTIFIC INC	22004889
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Abilitations Emotion Sensory Floor Tile,	42.89	SCHOOL SPECIALTY	22002628
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Astrobrights Color Cardstock, 8-1/2 x 11	18.19	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	BIC Brite Liner Chisel Tip Pocket Style	21.80	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Bostitch inPOWER Desktop Stapler, Blue	61.98	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Bostitch Premium Stapler, Standard Stapl	19.72	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Classroom Keepers Construction Paper Sto	25.41	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Elmer's Re-Stick School Glue Sticks, 0.2	25.60	SCHOOL SPECIALTY	22005172
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Elmer's Washable School Glue Sticks, 0.2	30.48	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	EXPO Low Odor Dry Erase Markers, Chisel	32.04	SCHOOL SPECIALTY	22005172
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	EXPO Low Odor Dry Erase Markers, Fine Ti	59.78	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	JAXX Cocoon Kids Bean Bag Chair, 4 Foot,	274.48	SCHOOL SPECIALTY	22002628
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Learning Resources Under The Sea Ocean C	41.58	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Maped Shaker 2-Hole Pencil Sharpeners, A	34.70	SCHOOL SPECIALTY	22005172
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Master Lock 2' Steel Security Padlock	13.89	OFFICE PRODUCTS ALLIANCE	22005140
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Mr. Sketch Scented Markers, Assorted Col	14.29	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Multi purpose hdphone vol control	256.47	LAKESHORE LEARNING MATERIALS	22005166
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Neenah Bright White Cardstock, 8-1/2 x 1	11.43	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Officemate Binder Clips, Medium, 5/8 Inc	12.66	SCHOOL SPECIALTY	22005172
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Pendaflex View Front Poly Envelopes, Let	65.38	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Phonics first readers	94.53	LAKESHORE LEARNING MATERIALS	22005166
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	School Smart 2-Pocket Folders, Green, Pa	3.79	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	School Smart 2-Pocket Folders, Light Blu	11.76	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	School Smart 2-Pocket Folder, Yellow, Pa	7.58	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	School Smart Non-Skid Jumbo Paper Clip,	21.40	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	School Smart Non-Skid Paper Clip, Jumbo,	10.39	SCHOOL SPECIALTY	22005172
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	School Smart Permanent Markers, Broad Ch	3.18	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	School Smart Polypropylene Heavyweight R	27.24	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	School Smart Two-Pocket Poly Folder with	89.40	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	School Smart Two-Tone Reversible Colored	19.82	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Sharpie Fine Permanent Markers, Black, P	51.96	SCHOOL SPECIALTY	22005172
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Sharpie Fine Permanent Markers, Black, P	25.98	SCHOOL SPECIALTY	22005268
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Swingline Compact Standard Desk Staplers	20.21	SCHOOL SPECIALTY	22005172
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Swingline S.F. 13 Chisel Point Heavy Dut	10.07	SCHOOL SPECIALTY	22005172
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	TwiddlePup Fidget and Comfort Muff, Tan	53.75	SCHOOL SPECIALTY	22002628
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	Viga Crocodile Activity Wall Panels, Set	173.35	SCHOOL SPECIALTY	22002626
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/7/2022	X-ACTO Mighty Pro Electric Sharpener, Bl	172.44	SCHOOL SPECIALTY	22005172
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/18/2022	Califone Listening First 2800-BKP Over-E	35.85	SCHOOL SPECIALTY	22005823

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/18/2022	Califone Listening First 2800-BL Over-Ea	35.85	SCHOOL SPECIALTY	22005823
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/18/2022	Califone Listening First 2800-RD Over-Ea	35.85	SCHOOL SPECIALTY	22005823
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/18/2022	Califone Listening First 2800-YL Over-Ea	35.85	SCHOOL SPECIALTY	22005823
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/18/2022	Delta Education My Science Notebook, Gra	27.42	SCHOOL SPECIALTY	22005823
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/18/2022	Didax Write-On and Wipe-Off Base Ten Mat	14.94	SCHOOL SPECIALTY	22005823
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/18/2022	Educational Insights Alphamagnets & Math	32.30	SCHOOL SPECIALTY	22005823
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/18/2022	Educational Insights Blends and Digraphs	41.59	SCHOOL SPECIALTY	22005823
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/18/2022	Educational Insights GeoSafari Motorized	61.68	SCHOOL SPECIALTY	22005823
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/18/2022	Educational Insights Long Vowels Phonics	41.59	SCHOOL SPECIALTY	22005823
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/18/2022	Newpath Learning Structure of the Earth	20.40	SCHOOL SPECIALTY	22005823
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/18/2022	School Smart 6-Hole Electric Sharpener,	42.70	SCHOOL SPECIALTY	22005823
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/18/2022	School Smart Money Kit, Set of 976	35.55	SCHOOL SPECIALTY	22005823
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/18/2022	School Smart Take Home Heavy-Duty Folder	82.54	SCHOOL SPECIALTY	22005823
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/18/2022	Sensational Math Jumbo Magnetic Place Va	27.81	SCHOOL SPECIALTY	22005823
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/18/2022	Starting Blocks Plus One Finger Spacer,	16.44	SCHOOL SPECIALTY	22005823
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/18/2022	X-ACTO SchoolPro Electric Pencil Sharpen	178.05	SCHOOL SPECIALTY	22005823
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/21/2022	Astrobrights Inkjet, Laser Colored Paper	128.25	OFFICE PRODUCTS ALLIANCE	22002156
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/21/2022	Astrobrights Inkjet, Laser Printable Mul	60.68	OFFICE PRODUCTS ALLIANCE	22002156
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/21/2022	Astrobrights Laser, Inkjet Colored Paper	26.54	OFFICE PRODUCTS ALLIANCE	22002156
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/21/2022	Boss Office Products Ergonomic LeatherPl	134.06	OFFICE DEPOT INC	22005818
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/21/2022	Hammermill Paper for Copy 8.5x11 Laser,	49.07	OFFICE PRODUCTS ALLIANCE	22002156
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/21/2022	Hammermill(R) Copy Plus Paper, Letter Si	69.80	OFFICE DEPOT INC	22005818
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/21/2022	Mind Reader Adjustable-Height Footrest,	14.22	OFFICE DEPOT INC	22005818
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/21/2022	Pacon Laser Bond Paper - Neon Yellow - R	19.84	OFFICE PRODUCTS ALLIANCE	22002156
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/21/2022	Pentel(R) Razzle Dazzle(TM) Icy(TM) Mech	25.14	OFFICE DEPOT INC	22005818
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/21/2022	Pilot(R) G-2(TM) Retractable Gel Pens, B	12.36	OFFICE DEPOT INC	22005818
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	3/21/2022	Sparco Laser Copy Multipurpose Paper -	12.08	OFFICE PRODUCTS ALLIANCE	22002156
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	2/7/2022	Block Mania 24-pc	60.78	CONSTRUCTIVE PLAYTHINGS/US TOY	22003750
10.4330.1111.6414.01100.1.22	4330 - J A Rogers Elementary	Music Supplies	1/5/2022	Basic beat BBRM05	19.95	WEST MUSIC COMPANY INC	22003552
10.4330.1111.6414.01100.1.22	4330 - J A Rogers Elementary	Music Supplies	1/5/2022	Boomwhackers BWCG	33.28	WEST MUSIC COMPANY INC	22003552
10.4330.1111.6414.01100.1.22	4330 - J A Rogers Elementary	Music Supplies	1/5/2022	Shipping	10.95	WEST MUSIC COMPANY INC	22003552
10.4330.1111.6419.01100.1.22	4330 - J A Rogers Elementary	Physical Ed Supplies	1/13/2022	10085 ps Palos px200 playgrnd ball	20.97	PALOS SPORTS, INC.	22003755
10.4330.1111.6419.01100.1.22	4330 - J A Rogers Elementary	Physical Ed Supplies	1/13/2022	15564 12' target style parachute D20	40.27	PALOS SPORTS, INC.	22003755
10.4330.1111.6419.01100.1.22	4330 - J A Rogers Elementary	Physical Ed Supplies	1/13/2022	Freight	92.48	PALOS SPORTS, INC.	22003755
10.4330.1111.6419.01100.1.22	4330 - J A Rogers Elementary	Physical Ed Supplies	1/13/2022	Zone triple flag mid school	61.30	PALOS SPORTS, INC.	22003755
10.4330.1111.6419.01100.1.22	4330 - J A Rogers Elementary	Physical Ed Supplies	2/17/2022	X16834 Zume pickleball set	245.19	PALOS SPORTS, INC.	22003755
10.4330.1111.6419.01100.1.22	4330 - J A Rogers Elementary	Physical Ed Supplies	2/17/2022	X88356 Field day pack pdsk	332.79	PALOS SPORTS, INC.	22003755
10.4330.1111.6472.06814.1.22	4330 - J A Rogers Elementary	Food	2/17/2022	Delivery Tip	30.00	WALDO PIZZA CO INC	22005060
10.4330.1111.6472.06814.1.22	4330 - J A Rogers Elementary	Food	2/17/2022	Fee	18.66	WALDO PIZZA CO INC	22005060
10.4330.1111.6472.06814.1.22	4330 - J A Rogers Elementary	Food	2/17/2022	KCPS Discount 30%	(135.15)	WALDO PIZZA CO INC	22005060
10.4330.1111.6472.06814.1.22	4330 - J A Rogers Elementary	Food	2/17/2022	Pepperoni 14"	70.00	WALDO PIZZA CO INC	22005060
10.4330.1111.6472.06814.1.22	4330 - J A Rogers Elementary	Food	2/17/2022	Pepperoni party cut	70.00	WALDO PIZZA CO INC	22005060
10.4330.1111.6472.06814.1.22	4330 - J A Rogers Elementary	Food	2/17/2022	Tradition cheese pizza	46.50	WALDO PIZZA CO INC	22005060
10.4330.1111.6472.06814.1.22	4330 - J A Rogers Elementary	Food	2/17/2022	Tradition hamburger party cut	52.50	WALDO PIZZA CO INC	22005060
10.4330.1111.6472.06814.1.22	4330 - J A Rogers Elementary	Food	2/17/2022	Tradition hamburger pizza	87.50	WALDO PIZZA CO INC	22005060
10.4330.1111.6472.06814.1.22	4330 - J A Rogers Elementary	Food	2/17/2022	Tradition Pizzas 14"	124.00	WALDO PIZZA CO INC	22005060
10.4330.1111.6472.06814.1.22	4330 - J A Rogers Elementary	Food	3/7/2022	Delivery Chrg	10.00	GRANDMA'S OFFICE CATERING	22005891
10.4330.1111.6472.06814.1.22	4330 - J A Rogers Elementary	Food	3/7/2022	Discount Hot Meals	(125.00)	GRANDMA'S OFFICE CATERING	22005891
10.4330.1111.6472.06814.1.22	4330 - J A Rogers Elementary	Food	3/7/2022	KCPS Discount	(69.95)	GRANDMA'S OFFICE CATERING	22005891
10.4330.1111.6472.06814.1.22	4330 - J A Rogers Elementary	Food	3/7/2022	Taco Bar	824.50	GRANDMA'S OFFICE CATERING	22005891
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	Backless metal stool black	293.33	DEMCO, INC.	22002897
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	Backless metal stool orange	293.33	DEMCO, INC.	22002897
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	Backless metal stool red	293.33	DEMCO, INC.	22002897
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	Backless metal stool silver	293.33	DEMCO, INC.	22002897
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	Cafe table	1,056.14	DEMCO, INC.	22002897
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	Childcraft Mobile Compartment Storage Un	1,238.28	SCHOOL SPECIALTY	22003804
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	Classroom Select Soft Seating NeoLounge2	229.87	SCHOOL SPECIALTY	22002158
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	Flx spc 13.5 ergo chair	402.31	LAKESHORE LEARNING MATERIALS	22003754
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	Kidney maple table	248.72	LAKESHORE LEARNING MATERIALS	22003754

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	Mold play sensory sand gr	23.38	LAKESHORE LEARNING MATERIALS	22003754
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	Mold play sensory sand purp	23.38	LAKESHORE LEARNING MATERIALS	22003754
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	plastic clipboard orange	30.78	DEMCO, INC.	22002897
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	plastic clipboard pink	30.78	DEMCO, INC.	22002897
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	Replacement bags	15.00	ULINE	22003763
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	Sanitaire Upright vacuum	940.30	ULINE	22003763
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	Sensory sand	20.26	LAKESHORE LEARNING MATERIALS	22003754
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	Shipping	570.60	DEMCO, INC.	22002897
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/5/2022	Theraputty soft	21.82	LAKESHORE LEARNING MATERIALS	22003754
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	6ft navy round carpet	120.55	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	Alpha locks	28.52	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	BOOKCASE OAK CHEMICAL UV FINISH 36X16X36	1,678.88	SCHOOL SPECIALTY	22001504
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	BYOFlip book place value	9.96	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	CARPET PEACEFUL TROPICAL NIGHT 6 FT X 9	327.32	SCHOOL SPECIALTY	22001504
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	FLAGSHIP CARPETS HANDWRITING SAMPLERS -	269.24	SCHOOL SPECIALTY	22001504
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	Flx spc 48 rnd flr tbl gray	270.34	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	Flx spc 48 rnd flr tbl maple	270.34	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	lyts a snap math center	60.63	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	Lkshore word blocks	57.05	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	Mag sent strip	21.39	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	Mini magic board	71.32	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	Mold play sensory sand bl	23.38	LAKESHORE LEARNING MATERIALS	22003754
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	Playstix	17.82	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	ruled tablet	9.27	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	Snap build phonics	21.39	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	Themed calendar	28.52	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	1/13/2022	Unlock it match	21.39	LAKESHORE LEARNING MATERIALS	22002884
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/7/2022	24x48 Rect table	397.10	LAKESHORE LEARNING MATERIALS	22003343
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/7/2022	All purpose bin black 12pk	92.56	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/7/2022	All purpose bin yellow 12pk	46.28	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/7/2022	Childcraft Alphabet Friends Carpet, 8 x	422.36	SCHOOL SPECIALTY	22002780
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/7/2022	Classroom Select NeoClass Floor Rocker,	160.42	SCHOOL SPECIALTY	22002158
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/7/2022	Classroom stacking bin	46.28	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/7/2022	CTMA3 discount	(69.91)	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/7/2022	DS Choose Kind Rug	99.66	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/7/2022	DS Super Sizd Adjustable case	997.26	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/7/2022	FlowerHouse Egg Chair, Bark	408.19	SCHOOL SPECIALTY	22002780
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/7/2022	RGSFS discount	(20.15)	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/7/2022	Safco 24 Compartment Literature Organize	104.24	SCHOOL SPECIALTY	22002880
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/7/2022	Shipping	271.26	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/7/2022	Social studies learning journ	42.72	REALLY GOOD STUFF, LLC	22002064
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/7/2022	STORAGE 7 COMPARTMENT MOBILE LOCKING CAS	461.77	SCHOOL SPECIALTY	22001802
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/7/2022	Storage rack w cushions	99.00	REALLY GOOD STUFF, LLC	22002157
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/17/2022	Accent Series hex collection table	1,667.92	SCHOOL OUTFITTERS, LLC.	22002731
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/17/2022	Classroom Select Apollo T-Mold Adjustabl	533.53	SCHOOL SPECIALTY	22002779
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/17/2022	Flex space flr table maple	284.05	LAKESHORE LEARNING MATERIALS	22004775
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/17/2022	Shipping and Handling	377.68	SCHOOL OUTFITTERS, LLC.	22002731
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	2/17/2022	Work smart sculptured back & seat vinyl	131.91	SCHOOL OUTFITTERS, LLC.	22002731
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	3/7/2022	Freight	577.88	DEMCO, INC.	22005244
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	3/7/2022	Metal counter height stool blue	330.64	DEMCO, INC.	22005244
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	3/7/2022	Metal counter height stool green	330.64	DEMCO, INC.	22005244
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	3/7/2022	Metal counter height stool yellow	330.64	DEMCO, INC.	22005244
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	3/7/2022	Metal counter stool white	330.64	DEMCO, INC.	22005244
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	3/7/2022	Premier Cafe table dry erase top	1,264.76	DEMCO, INC.	22005244
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	3/18/2022	Safco Stowaway Platform Truck, 39 x 24 x	1,687.24	SCHOOL SPECIALTY	22005883
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	3/21/2022	Boss Office Products Ergonomic LeatherPl	145.93	OFFICE DEPOT INC	22005818
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	3/21/2022	Hammermill(R) Copy Plus Paper, Letter Si	75.98	OFFICE DEPOT INC	22005818
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	3/21/2022	Mind Reader Adjustable-Height Footrest,	15.47	OFFICE DEPOT INC	22005818
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	3/21/2022	Pentel(R) Razzle Dazzle(TM) Icy(TM) Mech	27.37	OFFICE DEPOT INC	22005818

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	3/21/2022	Pilot(R) G-2(TM) Retractable Gel Pens, B	13.46	OFFICE DEPOT INC	22005818
10.4330.1221.6151.12210.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,481.20		
10.4330.1221.6151.12210.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,481.20		
10.4330.1221.6151.12210.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,481.20		
10.4330.1221.6151.12210.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,481.20		
10.4330.1221.6151.44100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,729.70		
10.4330.1221.6151.44100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,729.70		
10.4330.1221.6151.44100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,729.70		
10.4330.1221.6151.44100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,729.70		
10.4330.1221.6151.44100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,729.70		
10.4330.1221.6151.44100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,287.90		
10.4330.1221.6171.12210.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.52		
10.4330.1221.6171.12210.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.52		
10.4330.1221.6171.12210.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.52		
10.4330.1221.6171.12210.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.52		
10.4330.1221.6171.44100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.28		
10.4330.1221.6171.44100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.28		
10.4330.1221.6171.44100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.28		
10.4330.1221.6171.44100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.28		
10.4330.1221.6171.44100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.28		
10.4330.1221.6171.44100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.34		
10.4330.1221.6221.12210.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	177.74		
10.4330.1221.6221.12210.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	177.74		
10.4330.1221.6221.12210.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	177.74		
10.4330.1221.6221.12210.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	177.74		
10.4330.1221.6221.44100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	207.56		
10.4330.1221.6221.44100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	207.56		
10.4330.1221.6221.44100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	207.56		
10.4330.1221.6221.44100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	207.56		
10.4330.1221.6221.44100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	207.56		
10.4330.1221.6221.44100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	394.54		
10.4330.1221.6231.12210.1.22	4330 - J A Rogers Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	91.83		
10.4330.1221.6231.12210.1.22	4330 - J A Rogers Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	91.51		
10.4330.1221.6231.12210.1.22	4330 - J A Rogers Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	91.36		
10.4330.1221.6231.12210.1.22	4330 - J A Rogers Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	91.34		
10.4330.1221.6231.44100.4.22	4330 - J A Rogers Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	107.10		
10.4330.1221.6231.44100.4.22	4330 - J A Rogers Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	107.09		
10.4330.1221.6231.44100.4.22	4330 - J A Rogers Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	107.07		
10.4330.1221.6231.44100.4.22	4330 - J A Rogers Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	107.07		
10.4330.1221.6231.44100.4.22	4330 - J A Rogers Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	107.08		
10.4330.1221.6231.44100.4.22	4330 - J A Rogers Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	203.68		
10.4330.1221.6232.12210.1.22	4330 - J A Rogers Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.48		
10.4330.1221.6232.12210.1.22	4330 - J A Rogers Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.40		
10.4330.1221.6232.12210.1.22	4330 - J A Rogers Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.37		
10.4330.1221.6232.12210.1.22	4330 - J A Rogers Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.36		
10.4330.1221.6232.44100.4.22	4330 - J A Rogers Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.04		
10.4330.1221.6232.44100.4.22	4330 - J A Rogers Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.04		
10.4330.1221.6232.44100.4.22	4330 - J A Rogers Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.04		
10.4330.1221.6232.44100.4.22	4330 - J A Rogers Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.04		
10.4330.1221.6232.44100.4.22	4330 - J A Rogers Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.04		
10.4330.1221.6232.44100.4.22	4330 - J A Rogers Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	47.63		
10.4330.1221.6241.12210.1.22	4330 - J A Rogers Elementary	Employee Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	848.25		
10.4330.1221.6241.12210.1.22	4330 - J A Rogers Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4330.1221.6241.44100.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4330.1221.6241.44100.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4330.1221.6241.44100.4.22	4330 - J A Rogers Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4330.1221.6241.44100.4.22	4330 - J A Rogers Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4330.1221.6261.12210.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.40		
10.4330.1221.6261.12210.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1221.6261.12210.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.40		
10.4330.1221.6261.12210.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.40		
10.4330.1221.6261.44100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.66		
10.4330.1221.6261.44100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.66		
10.4330.1221.6261.44100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.66		
10.4330.1221.6261.44100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.66		
10.4330.1221.6261.44100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.66		
10.4330.1221.6261.44100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	63.48		
10.4330.1221.6271.12210.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.22		
10.4330.1221.6271.12210.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.22		
10.4330.1221.6271.12210.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.22		
10.4330.1221.6271.12210.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.22		
10.4330.1221.6271.44100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.60		
10.4330.1221.6271.44100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.59		
10.4330.1221.6271.44100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.59		
10.4330.1221.6271.44100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.59		
10.4330.1221.6271.44100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.59		
10.4330.1221.6271.44100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.93		
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	1/13/2022	Decodable Packages Gr 1 Phonics Book Set	2,160.00	BENCHMARK EDUCATION COMPANY	22003225
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	1/13/2022	Decodable Packages Gr 1 Reader take home	950.00	BENCHMARK EDUCATION COMPANY	22003225
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	1/13/2022	Decodeable Packages Gr K Phonics book se	1,380.00	BENCHMARK EDUCATION COMPANY	22003225
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	1/13/2022	Freight costs	449.00	BENCHMARK EDUCATION COMPANY	22003225
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	2/17/2022	HP 85A Black Standard Yield Toner Cartri	55.06	STAPLES INC.	22005149
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	2/17/2022	Nature Saver Unbreakable Clipboard, 9 X	70.00	SCHOOL SPECIALTY	22005148
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	2/17/2022	Sharpie Permanent Markers, Assorted Tips	6.88	SCHOOL SPECIALTY	22005148
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	2/17/2022	Tru-Ray Sulphite Construction Paper, 9 x	7.77	SCHOOL SPECIALTY	22005148
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Baumgartens Magnetic Clamp, 40 Sheets Pa	4.54	SCHOOL SPECIALTY	22005336
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	BIC Brite Liner Chisel Tip Pocket Style	21.80	SCHOOL SPECIALTY	22005121
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	BIC Wite-Out Extra Coverage Correction F	4.14	SCHOOL SPECIALTY	22005336
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Bostitch inPOWER Desktop Stapler, Blue	61.98	SCHOOL SPECIALTY	22005121
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Bostitch Premium Stapler, Standard Stapl	19.72	SCHOOL SPECIALTY	22005121
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Carson Dellosa Birthday Crown, Blue, 24-	10.78	SCHOOL SPECIALTY	22005336
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Creative Teaching Press Emoji Fun Motiva	5.00	SCHOOL SPECIALTY	22005336
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	DS soccer ball	19.97	REALLY GOOD STUFF, LLC	22005333
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	DS Whimsical balls	49.97	REALLY GOOD STUFF, LLC	22005333
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Elmer's Washable School Glue Sticks, 0.2	30.48	SCHOOL SPECIALTY	22005121
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Exact Index Cardstock, 8-1/2 x 11 Inches	27.28	SCHOOL SPECIALTY	22005121
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	EXPO Low Odor Dry Erase Markers, Fine Ti	59.78	SCHOOL SPECIALTY	22005121
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Fiskars Softgrip Titanium Straight Sciss	29.43	SCHOOL SPECIALTY	22005121
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Headphones red	99.95	REALLY GOOD STUFF, LLC	22005333
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Learning Resources Under The Sea Ocean C	41.58	SCHOOL SPECIALTY	22005121
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Mr. Sketch Scented Markers, Assorted Col	28.58	SCHOOL SPECIALTY	22005121
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Multiples Poster Set	14.99	REALLY GOOD STUFF, LLC	22005333
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Pendaflex View Front Poly Envelopes, Let	65.38	SCHOOL SPECIALTY	22005121
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	School Smart 2-Pocket Folders, Green, Pa	3.79	SCHOOL SPECIALTY	22005121
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	School Smart 2-Pocket Folders, Light Blu	11.76	SCHOOL SPECIALTY	22005121
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	School Smart 2-Pocket Folder, Yellow, Pa	3.79	SCHOOL SPECIALTY	22005121
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	School Smart 6-Hole Electric Sharpener,	42.70	SCHOOL SPECIALTY	22005336
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	School Smart Adhesive Backed Magnetic Ru	23.19	SCHOOL SPECIALTY	22005336
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	School Smart Chart Tablet, 24 x 16 Inche	9.48	SCHOOL SPECIALTY	22005336
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	School Smart Economy Rubber Band Ball, M	2.53	SCHOOL SPECIALTY	22005336
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	School Smart Magnet Button Assortment -	3.83	SCHOOL SPECIALTY	22005336
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	School Smart Magnetic Clips, 2 Inches, N	4.00	SCHOOL SPECIALTY	22005336
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	School Smart Non-Skid Jumbo Paper Clip,	21.40	SCHOOL SPECIALTY	22005121
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	School Smart Polypropylene D-Ring Binder	129.08	SCHOOL SPECIALTY	22005269
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	School Smart Polypropylene Heavyweight R	27.24	SCHOOL SPECIALTY	22005121
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	School Smart Safety Pin, No 2, 1-1/2 in,	3.05	SCHOOL SPECIALTY	22005336
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	School Smart Sentence Strip, 3 x 24 Inch	7.79	SCHOOL SPECIALTY	22005336
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	School Smart Tank Style Highlighters, Ch	7.06	SCHOOL SPECIALTY	22005269

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	School Smart Two-Pocket Poly Folder with	89.40	SCHOOL SPECIALTY	22005121
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Scotch Magic Tape Refill, Invisible, Wri	7.57	STAPLES INC.	22005149
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Sharpie Permanent Marker, Fine Tip, Asso	6.13	STAPLES INC.	22005149
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Sharpie S-Gel Retractable Gel Pens, Medi	12.99	STAPLES INC.	22005149
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Shipping	27.73	REALLY GOOD STUFF, LLC	22005333
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Swingline Chisel High Quality Standard S	4.02	SCHOOL SPECIALTY	22005336
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Teacher Created Resources Smart Start St	21.83	SCHOOL SPECIALTY	22005336
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Ticonderoga The World's Best Pencil Wood	13.91	STAPLES INC.	22005149
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	21 Day Grammar and Fraction Boot Camp BU	12.00	TEACHERS PAY TEACHERS	22005318
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	3rd Grade Science Units | Year-Long Bund	29.49	TEACHERS PAY TEACHERS	22005318
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	4th Grade Math Google Classroom Digital	49.99	TEACHERS PAY TEACHERS	22005519
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	5th Grade Digital Math Centers Different	29.00	TEACHERS PAY TEACHERS	22005616
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	5th Grade Math Centers | 5th Grade Math	32.99	TEACHERS PAY TEACHERS	22005616
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	5th Grade Math Intervention Geometry RTI	8.00	TEACHERS PAY TEACHERS	22005616
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	5th Grade Math Intervention Measurement	8.50	TEACHERS PAY TEACHERS	22005616
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	Biography Report Informational Writing -	6.25	TEACHERS PAY TEACHERS	22005318
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	Converting Measurements Task Cards | Dig	3.29	TEACHERS PAY TEACHERS	22005616
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	Digital Spinners - Classroom Management	17.50	TEACHERS PAY TEACHERS	22005519
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	Earth Science Digital Inquiry Bundle	24.95	TEACHERS PAY TEACHERS	22005519
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	6th Grade Math BOOM Cards? Bu	22.99	TEACHERS PAY TEACHERS	22005518
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	Long Division Bundle | Google Classroom	14.99	TEACHERS PAY TEACHERS	22005519
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	Math Doodle - Adding & Subtracting Unlik	2.70	TEACHERS PAY TEACHERS	22005616
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	Math Doodle - Dividing Decimals by Whole	3.00	TEACHERS PAY TEACHERS	22005616
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	Math Intervention 3rd Grade Binder YEARL	28.00	TEACHERS PAY TEACHERS	22005318
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	Multiply and Divide Large Numbers Dice M	1.75	TEACHERS PAY TEACHERS	22005616
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	Reading Skills Task Card Bundle | Digita	19.99	TEACHERS PAY TEACHERS	22005318
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/7/2022	The Bundle: Prefixes and Suffixes Activi	13.50	TEACHERS PAY TEACHERS	22005616
10.4330.1251.6412.42300.4.22	4330 - J A Rogers Elementary	Supplies Technology Related	3/18/2022	Logitech M310 Wireless Mouse, USB Interf	848.80	SCHOOL SPECIALTY	22005822
10.4330.1251.6412.45100.4.22	4330 - J A Rogers Elementary	SUpplies-Technology Related	2/7/2022	TangMath.com Subscription - School Year	9,966.25	TANG MATH, LLC	22003390
10.4330.1271.6151.01129.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,150.24		
10.4330.1271.6151.01129.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,150.24		
10.4330.1271.6151.01129.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,150.24		
10.4330.1271.6151.01129.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,150.24		
10.4330.1271.6151.01129.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,150.24		
10.4330.1271.6151.01129.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,150.24		
10.4330.1271.6171.01129.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.17		
10.4330.1271.6171.01129.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.17		
10.4330.1271.6171.01129.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.17		
10.4330.1271.6171.01129.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.17		
10.4330.1271.6171.01129.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.17		
10.4330.1271.6171.01129.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.17		
10.4330.1271.6221.01129.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	138.03		
10.4330.1271.6221.01129.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	138.03		
10.4330.1271.6221.01129.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	138.03		
10.4330.1271.6221.01129.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	138.03		
10.4330.1271.6221.01129.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	138.03		
10.4330.1271.6221.01129.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	138.03		
10.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	57.01		
10.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	57.01		
10.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	57.01		
10.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	57.01		
10.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	57.01		
10.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	57.01		
10.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.33		
10.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.33		
10.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.33		
10.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.33		
10.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.33		
10.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.33		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1271.6241.01129.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	680.03		
10.4330.1271.6241.01129.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.38		
10.4330.1271.6241.01129.1.22	4330 - J A Rogers Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	681.41		
10.4330.1271.6241.01129.1.22	4330 - J A Rogers Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	681.41		
10.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.07		
10.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.07		
10.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.07		
10.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.07		
10.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.07		
10.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.07		
10.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.68		
10.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.68		
10.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.68		
10.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.68		
10.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.68		
10.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.68		
10.4330.2111.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,130.00		
10.4330.2111.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,130.00		
10.4330.2111.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.12		
10.4330.2111.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.12		
10.4330.2111.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	255.60		
10.4330.2111.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	255.60		
10.4330.2111.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	131.83		
10.4330.2111.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	131.83		
10.4330.2111.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	30.83		
10.4330.2111.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.83		
10.4330.2111.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4330.2111.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4330.2111.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.90		
10.4330.2111.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.90		
10.4330.2111.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.20		
10.4330.2111.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.20		
10.4330.2134.6151.01451.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,642.50		
10.4330.2134.6151.01451.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,642.50		
10.4330.2134.6151.01451.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,642.50		
10.4330.2134.6151.01451.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,642.50		
10.4330.2134.6151.01451.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,642.50		
10.4330.2134.6151.01451.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,642.50		
10.4330.2134.6171.01451.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.76		
10.4330.2134.6171.01451.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.76		
10.4330.2134.6171.01451.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.76		
10.4330.2134.6171.01451.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.76		
10.4330.2134.6171.01451.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.76		
10.4330.2134.6171.01451.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.76		
10.4330.2134.6221.01451.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	317.10		
10.4330.2134.6221.01451.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	317.10		
10.4330.2134.6221.01451.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	317.10		
10.4330.2134.6221.01451.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	317.10		
10.4330.2134.6221.01451.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	317.10		
10.4330.2134.6221.01451.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	317.10		
10.4330.2134.6231.01451.1.22	4330 - J A Rogers Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	161.27		
10.4330.2134.6231.01451.1.22	4330 - J A Rogers Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	161.27		
10.4330.2134.6231.01451.1.22	4330 - J A Rogers Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	161.27		
10.4330.2134.6231.01451.1.22	4330 - J A Rogers Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	161.27		
10.4330.2134.6231.01451.1.22	4330 - J A Rogers Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	161.27		
10.4330.2134.6231.01451.1.22	4330 - J A Rogers Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	161.27		
10.4330.2134.6232.01451.1.22	4330 - J A Rogers Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	37.72		
10.4330.2134.6232.01451.1.22	4330 - J A Rogers Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	37.72		
10.4330.2134.6232.01451.1.22	4330 - J A Rogers Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	37.72		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2134.6232.01451.1.22	4330 - J A Rogers Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37.72		
10.4330.2134.6232.01451.1.22	4330 - J A Rogers Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37.72		
10.4330.2134.6232.01451.1.22	4330 - J A Rogers Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	37.72		
10.4330.2134.6241.01451.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.4330.2134.6241.01451.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.4330.2134.6241.01451.1.22	4330 - J A Rogers Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.4330.2134.6241.01451.1.22	4330 - J A Rogers Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.4330.2134.6261.01451.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.62		
10.4330.2134.6261.01451.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.62		
10.4330.2134.6261.01451.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.62		
10.4330.2134.6261.01451.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.62		
10.4330.2134.6261.01451.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.62		
10.4330.2134.6261.01451.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.62		
10.4330.2134.6271.01451.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.96		
10.4330.2134.6271.01451.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.96		
10.4330.2134.6271.01451.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.96		
10.4330.2134.6271.01451.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.96		
10.4330.2134.6271.01451.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.96		
10.4330.2134.6271.01451.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.96		
10.4330.2221.6412.01781.1.22	4330 - J A Rogers Elementary	Supplies - Technology Related	1/13/2022	12/102021 to 6/30/2022 - Unlimited acces	1,500.00	NEARPOD INC.	22004102
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	A bed for the winter (#35837V1)	23.12	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Abraham Lincoln (part of set #A522453) (	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Abraham Lincoln : the 16th president of	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Albert Einstein : genius of space and ti	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	All the way to the top : how one girl's	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	All thirteen : the incredible cave rescu	22.19	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Amelia Earhart (part of set #A522453) (#	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Andrew Jackson : the 7th president of th	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Andrew Johnson : the 17th President of t	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	A night divided (#0821TV9)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Anne Frank (part of set #A522453) (#0585	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Anne Frank : witness to history! (#1807J	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Attack on Pearl Harbor (#1360CZ4)	24.35	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Awesomely Emma : a Charley and Emma stor	32.12	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Back of the bus (#0814AL2)	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Barack Obama : the 44th president of the	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Benjamin Franklin (part of set #A522453)	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Benjamin Harrison : the 23rd president o	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Bill Clinton : 42nd president of the Uni	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Booker T. Washington (#30391X2)	29.52	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Booker T. Washington (part of set #A5224	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Breaking barriers : the story of Jackie	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Calvin Coolidge : the 30th president of	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Can I be your dog? (#1481NK3)	19.99	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Captain Sully's River landing : the Huds	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Cesar Chavez (part of set #A522453) (#17	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Chester Arthur : the 21st president of t	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Clara Barton (part of set #A522453) (#01	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Collapse and chaos : the story of the 20	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Comanche (part of set #A332301) (#1035NP	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Cree (part of set #A332301) (#1035PP9)	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Crow (part of set #A332301) (#1035QP6)	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Dakota (part of set #A332301) (#1035RP3)	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Day of infamy : the story of the attack	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	D-Day : battle on the beach (#1514TJ4)	12.76	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Dear Mrs. LaRue : letters from obedience	40.32	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Digging for words : Jose Alberto Gutierr	20.99	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Disaster on the Titanic (#1424RR6)	12.76	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Donald Trump (part of set #A003359) (#18	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Don't feed the bear (#1169SL4)	30.24	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Dwight D. Eisenhower : the 34th presiden	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Earthquakes (part of set #A006293) (#004	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Elizabeth Warren : nevertheless, she per	33.82	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	El Lorax (#1252QS1)	19.99	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Emma's rug (#39352W7)	27.74	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Facts vs. opinions vs. robots (#1169EZ7)	32.12	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Fatal faults : the story of the Challeng	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Fight for survival : the story of the Ho	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Four seasons make a year (#39146B7)	32.12	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Franklin D. Roosevelt : the 32nd Preside	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Franklin Pierce : the 14th President of	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Frida Kahlo The Revolutionary Painter! (	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	From fugitive to freedom : the story of	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Gandhi The Peaceful Protester! (#1926KS9	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	George H.W. Bush : the 41st President of	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	George Washington Carver (part of set #A	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	George Washington (part of set #A522453)	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	George Washington : the 1st president of	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	George W. Bush (part of set #A003359) (#	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Gerald Ford : the 38th president of the	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Grover Cleveland : the 22nd & 24th presi	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Happy in our skin (#1500LL1)	13.87	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Harry S. Truman : the 33rd president of	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Helen Keller : inspiration to everyone!	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Help wanted, must love books (#1278SY4)	17.95	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Herbert Hoover (part of set #A003359) (#	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Hiroshima and Nagasaki : the atomic bomb	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Hooray for books! (#1149CH4)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Houston, we've had a problem : the story	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	How do apples grow? (#31569W9)	12.46	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Hurricanes (part of set #A006293) (#0042	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	I am not a label : 34 disabled artists,	21.31	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	If you were a kid aboard the Titanic (pa	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	If you were a kid at the Iditarod (part	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	If you were a kid building a pyramid (pa	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	If you were a kid discovering dinosaurs	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	If you were a kid docking at the Interna	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	If you were a kid during the American Re	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	If you were a kid during the California	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	If you were a kid during the civil right	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	If you were a kid during the Civil War (	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	If you were a kid in a medieval castle (	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	If you were a kid in the thirteen coloni	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	If you were a kid in the wild west (part	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	If you were a kid on the Mayflower (part	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	If you were a kid on the Oregon Trail (p	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	If you were a kid surviving a hurricane	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	I hate my cats : (a love story) (#1298ZP	28.54	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Impact : the story of the September 11 t	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	In a jar (#1166MZ6)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Itzhak : a boy who loved the violin (#17	20.83	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	I wanna iguana (#06977L4)	40.32	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	I wanna new room (#0918AHX)	40.32	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Jackie Robinson (part of set #A522453) (	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	James A. Garfield : the 20th president o	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	James Buchanan (part of set #A003359) (#	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	James K. Polk : the 11th president of th	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	James Madison : the 4th President of the	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	James Monroe : the 5th president of the	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Japanese American internment : prisoners	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Jimmy Carter : the 39th President of the	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Joe Biden (part of set #A003359) (#1833E	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	John Adams (part of set #A003359) (#1103	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	John F. Kennedy : the 35th president of	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Johnny Appleseed : my story (#15882U1)	23.12	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	John Quincy Adams: the 6th president of	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	John Tyler : the 10th president of the U	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Journey through ash and smoke (#1034QEX)	12.76	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	La verdadera historia de los tres cerdit	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Lewis and Clark (part of set #A522453) (	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Lions (#1036HG3)	22.32	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Los zombis no comen verduras! (#1421ZT1)	17.76	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Lyndon B. Johnson : the 36th President o	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Malala Yousafzai : education activist (#	61.52	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Marching with Aunt Susan : Susan B. Anth	42.18	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Martin Luther King, Jr. (part of set #A5	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Martin Van Buren : the 8th president of	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Meeting Mimi : a story about different a	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Millard Fillmore : the 13th president of	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Mohawk (part of set #A332301) (#1035SP0)	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Mr. Crum's potato predicament (#1282UH7)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	My three best friends and me, Zulay (#11	20.83	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Nasreen's secret school : a true story f	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Neil Armstrong First Man on the Moon! (#	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Nicky & Vera : a quiet hero of the Holoc	17.76	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Nicky & Vera : a quiet hero of the Holoc	17.76	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Night of soldiers and spies (#1082NU3)	16.88	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Ojibwe (part of set #A332301) (#1035TP8)	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Only one you (#17901S1)	11.55	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Only one you = Nadie como tu (#0918AR1)	11.60	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	On the same day in March : a tour of the	29.66	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Out of hiding : a Holocaust survivor's j	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Out of hiding : a Holocaust survivor's j	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Patricia's vision : the doctor who saved	15.12	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Patrick Henry (part of set #A522453) (#2	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Pawnee (part of set #A332301) (#1035UP5)	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Que harias con una cola como esta? (#250	18.99	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Rain school (#0445CD6)	15.93	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Ready to fly : how Sylvia Townsend becam	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Rescue (#1902SCX)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Resistance (#1143KN3)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Richard Nixon : the 37th President of th	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Ronald Reagan : the 40th President of th	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Rutherford B. Hayes : the 19th president	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Sacagawea (part of set #A522453) (#09614	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Saving the countryside : the story of Be	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	School days around the world (#26541W7)	21.52	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Shark lady : the true story of how Eugen	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Six dots : a story of young Louis Braill	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Smooth sea and a fighting chance : the s	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Snowman magic (#0754TB6)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Summer sun risin' (#09102P6)	19.68	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Swept away : the story of the 2011 Japan	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The Battle of Iwo Jima : turning the tid	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The battle of the Alamo : Texans under s	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The Battle of the Bulge : Nazi Germany's	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The Boston Marathon bombing : running fo	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The class (#1051QW9)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The day of Ahmed's secret (#37583V7)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The Great Chicago Fire : all is not lost	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The Lorax (#30005V1)	38.92	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Theodore Roosevelt : the 26th president	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The oldest student : how Mary Walker lea	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The one thing you'd save (#1985YN6)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The push : a story of friendship (#1017K	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The reasons for seasons (#1473QU4)	29.66	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The Salem witch trials : mass hysteria a	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The secret garden of George Washington C	23.06	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The Selma marches for civil rights : we	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The three bully goats (#0187JK5)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The wound is mortal : the story of the a	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	The Wright brothers (part of set #A52245	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Thomas Jefferson (part of set #A522453)	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Thomas Jefferson : the 3rd president of	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Total devastation : the story of Hurrica	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Tragedy in Dallas : the story of the ass	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Truce : the day the soldiers stopped fig	44.38	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Tsunamis (part of set #A006293) (#0042FR	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Turning point : the story of the D-Day l	24.54	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Ulysses S. Grant : the 18th President of	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Understanding Adhd (part of set #A535474	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Understanding Autism (part of set #A5354	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Understanding Blindness (part of set #A5	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Understanding Deafness (part of set #A53	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Understanding Dyslexia (part of set #A53	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Understanding Physical Disabilities (par	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Ute (part of set #A332301) (#1035VP2)	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Volcanoes (part of set #A006293) (#0042G	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Waiting for the Biblioburro (#0358HM6)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Waiting for the Biblioburro = Esperando	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Warren G. Harding : the 29th president o	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	What is a fable? (part of set #A186666)	19.14	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	What is a fairy tale? (part of set #A186	19.14	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	What is a folktale? (part of set #A18666	19.14	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	What is a legend? (part of set #A186666)	19.14	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	What is a myth? (part of set #A186666) (	19.14	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	What is a play? (part of set #A203838) (	20.85	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	What is a poem? (part of set #A186666) (	19.14	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	What is a song? (part of set #A203838) (	20.85	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	What is a technical text? (part of set #	11.95	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	What is fiction? (part of set #A203838)	20.85	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	What is nonfiction? (part of set #A20383	20.85	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	What the dinosaurs did at school (#1408P	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	What the dinosaurs did last night : a ve	15.16	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Whoosh! : Lonnie Johnson's super-soaking	15.12	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Wildfires (part of set #A006293) (#0042H	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	William H. Harrison : the 9th president	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	William McKinley : the 25th president of	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	William Still and his freedom stories :	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001452
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	William Taft : the 27th president of the	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Woodrow Wilson : the 28th president of t	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Zachary Taylor : the 12th President of t	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	1/13/2022	Zombies don't eat veggies! (#1421YT4)	17.76	FOLLETT LIBRARY RESOURCES, INC.	22001450
10.4330.2411.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,880.25		
10.4330.2411.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,880.25		
10.4330.2411.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,880.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2411.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,880.25		
10.4330.2411.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,880.25		
10.4330.2411.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,880.25		
10.4330.2411.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,135.50		
10.4330.2411.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,135.50		
10.4330.2411.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,135.50		
10.4330.2411.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,135.50		
10.4330.2411.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,123.13		
10.4330.2411.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,332.75		
10.4330.2411.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,332.75		
10.4330.2411.6168.01100.1.22	4330 - J A Rogers Elementary	Supplemental Pay-Classified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.80		
10.4330.2411.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.35		
10.4330.2411.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.35		
10.4330.2411.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.35		
10.4330.2411.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.35		
10.4330.2411.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.35		
10.4330.2411.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.35		
10.4330.2411.6171.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.06		
10.4330.2411.6171.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.06		
10.4330.2411.6171.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.06		
10.4330.2411.6171.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.06		
10.4330.2411.6171.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.46		
10.4330.2411.6171.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.46		
10.4330.2411.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	225.63		
10.4330.2411.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	225.63		
10.4330.2411.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	225.63		
10.4330.2411.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	225.63		
10.4330.2411.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	225.63		
10.4330.2411.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	225.63		
10.4330.2411.6221.42300.4.22	4330 - J A Rogers Elementary	Retirement-Non-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	136.26		
10.4330.2411.6221.42300.4.22	4330 - J A Rogers Elementary	Retirement-Non-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	136.26		
10.4330.2411.6221.42300.4.22	4330 - J A Rogers Elementary	Retirement-Non-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	136.26		
10.4330.2411.6221.42300.4.22	4330 - J A Rogers Elementary	Retirement-Non-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	136.26		
10.4330.2411.6221.42300.4.22	4330 - J A Rogers Elementary	Retirement-Non-Teacher	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	374.78		
10.4330.2411.6221.42300.4.22	4330 - J A Rogers Elementary	Retirement-Non-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	159.93		
10.4330.2411.6221.42300.4.22	4330 - J A Rogers Elementary	Retirement-Non-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	159.93		
10.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	116.58		
10.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	116.58		
10.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	116.58		
10.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	116.58		
10.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.05		
10.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	116.58		
10.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	116.58		
10.4330.2411.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	70.40		
10.4330.2411.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	70.40		
10.4330.2411.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	70.40		
10.4330.2411.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	70.40		
10.4330.2411.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	193.63		
10.4330.2411.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	82.63		
10.4330.2411.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	82.63		
10.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.26		
10.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.26		
10.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.26		
10.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.26		
10.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.01		
10.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.26		
10.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.26		
10.4330.2411.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.46		
10.4330.2411.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.46		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2411.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.46		
10.4330.2411.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.46		
10.4330.2411.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	45.29		
10.4330.2411.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.32		
10.4330.2411.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.32		
10.4330.2411.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	30.04		
10.4330.2411.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4330.2411.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	31.77		
10.4330.2411.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	31.77		
10.4330.2411.6241.42300.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.4330.2411.6241.42300.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4330.2411.6241.42300.4.22	4330 - J A Rogers Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
10.4330.2411.6241.42300.4.22	4330 - J A Rogers Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
10.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.63		
10.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.63		
10.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.63		
10.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.63		
10.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.01		
10.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.63		
10.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.63		
10.4330.2411.6261.42300.4.22	4330 - J A Rogers Elementary	Workers'Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.88		
10.4330.2411.6261.42300.4.22	4330 - J A Rogers Elementary	Workers'Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.88		
10.4330.2411.6261.42300.4.22	4330 - J A Rogers Elementary	Workers'Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.88		
10.4330.2411.6261.42300.4.22	4330 - J A Rogers Elementary	Workers'Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.88		
10.4330.2411.6261.42300.4.22	4330 - J A Rogers Elementary	Workers'Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	40.91		
10.4330.2411.6261.42300.4.22	4330 - J A Rogers Elementary	Workers'Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.46		
10.4330.2411.6261.42300.4.22	4330 - J A Rogers Elementary	Workers'Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.46		
10.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.82		
10.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.82		
10.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.82		
10.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.82		
10.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.82		
10.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.82		
10.4330.2411.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.70		
10.4330.2411.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.70		
10.4330.2411.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.70		
10.4330.2411.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.70		
10.4330.2411.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.69		
10.4330.2411.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.00		
10.4330.2411.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.00		
10.4330.2411.6361.01100.1.22	4330 - J A Rogers Elementary	Communication	1/31/2022	06_6743228_ADRIANE BLANKINSHIP	46.14		
10.4330.2411.6361.01100.1.22	4330 - J A Rogers Elementary	Communication	1/31/2022	07_6743228_ADRIANE BLANKINSHIP	46.12		
10.4330.2411.6361.01100.1.22	4330 - J A Rogers Elementary	Communication	2/28/2022	08_8166743228_ADRIANE BLANKINS	46.12		
10.4330.2411.6361.01100.1.22	4330 - J A Rogers Elementary	Communication	3/31/2022	09_8166743228_ADRIANE BLANKINS	46.12		
10.4330.2411.6363.01100.1.22	4330 - J A Rogers Elementary	Printing and Binding	1/13/2022	J.A. Rogers Elementary #10 regular envel	512.20	LINEAGE MAILING SERVICES LLC	22004224
10.4330.2411.6363.01100.1.22	4330 - J A Rogers Elementary	Printing and Binding	1/13/2022	ROGERS	1,235.95	ALL COPY PRODUCTS, INC	22004350
10.4330.2411.6363.01100.1.22	4330 - J A Rogers Elementary	Printing and Binding	1/13/2022	ROGERS	617.89	ALL COPY PRODUCTS, INC	22004450
10.4330.2411.6363.01100.1.22	4330 - J A Rogers Elementary	Printing and Binding	2/17/2022	ROGERS	1,425.16	ALL COPY PRODUCTS, INC	22005368
10.4330.2411.6363.01100.1.22	4330 - J A Rogers Elementary	Printing and Binding	3/17/2022	ROGERS	947.57	ALL COPY PRODUCTS, INC	22006122
10.4330.2411.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	2/7/2022	Block Mania 24-pc	53.58	CONSTRUCTIVE PLAYTHINGS/US TOY	22003750
10.4330.2521.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	993.75		
10.4330.2521.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	993.75		
10.4330.2521.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	993.75		
10.4330.2521.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	993.75		
10.4330.2521.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	993.75		
10.4330.2521.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	993.75		
10.4330.2521.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.67		
10.4330.2521.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.67		
10.4330.2521.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.67		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2521.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.67		
10.4330.2521.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.67		
10.4330.2521.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.67		
10.4330.2521.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	119.25		
10.4330.2521.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	119.25		
10.4330.2521.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	119.25		
10.4330.2521.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	119.25		
10.4330.2521.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	119.25		
10.4330.2521.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	119.25		
10.4330.2521.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	59.32		
10.4330.2521.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	59.32		
10.4330.2521.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.32		
10.4330.2521.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	59.32		
10.4330.2521.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	59.32		
10.4330.2521.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	59.32		
10.4330.2521.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.87		
10.4330.2521.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.87		
10.4330.2521.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.87		
10.4330.2521.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.87		
10.4330.2521.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.87		
10.4330.2521.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.87		
10.4330.2521.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	410.89		
10.4330.2521.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.98		
10.4330.2521.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.87		
10.4330.2521.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.87		
10.4330.2521.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.02		
10.4330.2521.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.02		
10.4330.2521.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.02		
10.4330.2521.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.02		
10.4330.2521.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.02		
10.4330.2521.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.02		
10.4330.2521.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.47		
10.4330.2521.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.47		
10.4330.2521.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.47		
10.4330.2521.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.47		
10.4330.2521.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.47		
10.4330.2521.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.47		
10.4330.2542.6151.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11,708.46		
10.4330.2542.6151.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,155.83		
10.4330.2542.6151.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,093.36		
10.4330.2542.6151.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,021.60		
10.4330.2542.6151.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,014.24		
10.4330.2542.6151.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,019.66		
10.4330.2542.6161.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	731.60		
10.4330.2542.6161.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	778.10		
10.4330.2542.6161.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	761.05		
10.4330.2542.6161.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	623.10		
10.4330.2542.6161.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	689.75		
10.4330.2542.6161.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	750.20		
10.4330.2542.6171.02077.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.45		
10.4330.2542.6171.02077.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.39		
10.4330.2542.6171.02077.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.45		
10.4330.2542.6171.02077.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.45		
10.4330.2542.6171.02077.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.40		
10.4330.2542.6171.02077.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.44		
10.4330.2542.6221.02077.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	362.59		
10.4330.2542.6221.02077.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	361.48		
10.4330.2542.6221.02077.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	362.59		
10.4330.2542.6221.02077.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	362.59		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2542.6221.02077.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	361.71		
10.4330.2542.6221.02077.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	362.36		
10.4330.2542.6231.02077.1.22	4330 - J A Rogers Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	315.61		
10.4330.2542.6231.02077.1.22	4330 - J A Rogers Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	237.26		
10.4330.2542.6231.02077.1.22	4330 - J A Rogers Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	232.34		
10.4330.2542.6231.02077.1.22	4330 - J A Rogers Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	219.33		
10.4330.2542.6231.02077.1.22	4330 - J A Rogers Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	223.00		
10.4330.2542.6231.02077.1.22	4330 - J A Rogers Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	227.09		
10.4330.2542.6232.02077.1.22	4330 - J A Rogers Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	73.81		
10.4330.2542.6232.02077.1.22	4330 - J A Rogers Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	55.48		
10.4330.2542.6232.02077.1.22	4330 - J A Rogers Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	54.34		
10.4330.2542.6232.02077.1.22	4330 - J A Rogers Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	51.29		
10.4330.2542.6232.02077.1.22	4330 - J A Rogers Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.15		
10.4330.2542.6232.02077.1.22	4330 - J A Rogers Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	53.12		
10.4330.2542.6241.02077.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,671.83		
10.4330.2542.6241.02077.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.44		
10.4330.2542.6241.02077.1.22	4330 - J A Rogers Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,705.27		
10.4330.2542.6241.02077.1.22	4330 - J A Rogers Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,705.27		
10.4330.2542.6261.02077.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	162.95		
10.4330.2542.6261.02077.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	51.53		
10.4330.2542.6261.02077.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	50.49		
10.4330.2542.6261.02077.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	47.74		
10.4330.2542.6261.02077.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	48.53		
10.4330.2542.6261.02077.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	49.38		
10.4330.2542.6271.02077.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.66		
10.4330.2542.6271.02077.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.90		
10.4330.2542.6271.02077.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.78		
10.4330.2542.6271.02077.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.46		
10.4330.2542.6271.02077.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.55		
10.4330.2542.6271.02077.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.66		
10.4330.2542.6335.02015.1.22	4330 - J A Rogers Elementary	Water and Sewer	1/13/2022	KC WATER ON CC	212.33	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6335.02015.1.22	4330 - J A Rogers Elementary	Water and Sewer	1/14/2022	KC Water Master Bills	835.92	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6335.02015.1.22	4330 - J A Rogers Elementary	Water and Sewer	2/7/2022	KC WATER ON CC	219.92	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6335.02015.1.22	4330 - J A Rogers Elementary	Water and Sewer	2/15/2022	KC Water Master Bills	1,108.37	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6335.02015.1.22	4330 - J A Rogers Elementary	Water and Sewer	3/2/2022	KC WATER ON CC	265.42	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6335.02015.1.22	4330 - J A Rogers Elementary	Water and Sewer	3/14/2022	KC Water Master Bills	1,119.02	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6481.02015.1.22	4330 - J A Rogers Elementary	Electric	1/24/2022	KCPL Bank Statement	25,814.64	EVERGY	
10.4330.2542.6481.02015.1.22	4330 - J A Rogers Elementary	Electric	2/23/2022	KCPL Bank Statement	28,509.92	EVERGY	
10.4330.2542.6481.02015.1.22	4330 - J A Rogers Elementary	Electric	3/23/2022	KCPL Bank Statement	29,015.15	EVERGY	
10.4330.3512.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,506.40		
10.4330.3512.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,506.40		
10.4330.3512.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,506.40		
10.4330.3512.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,506.40		
10.4330.3512.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,506.40		
10.4330.3512.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,922.20		
10.4330.3512.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.70		
10.4330.3512.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.70		
10.4330.3512.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.70		
10.4330.3512.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.70		
10.4330.3512.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.70		
10.4330.3512.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.65		
10.4330.3512.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	180.77		
10.4330.3512.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	180.77		
10.4330.3512.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	180.77		
10.4330.3512.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	180.77		
10.4330.3512.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	180.77		
10.4330.3512.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	230.67		
10.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	90.64		
10.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	90.64		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	90.64		
10.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	90.64		
10.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	90.64		
10.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	116.42		
10.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.20		
10.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.20		
10.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.20		
10.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.20		
10.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.20		
10.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.23		
10.4330.3512.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4330.3512.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4330.3512.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4330.3512.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.73		
10.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.73		
10.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.73		
10.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.73		
10.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.73		
10.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.18		
10.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.26		
10.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.26		
10.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.26		
10.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.26		
10.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.26		
10.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.88		
10.4330.3912.6411.42300.4.22	4330 - J A Rogers Elementary	General Supplies	3/7/2022	Frost black lid , black print	406.01	PROFORMA BRANDWORKS	22004777
10.4350.1111.6151.42300.4.22	4350 - Foreign Language Academy	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,404.20		
10.4350.1111.6151.42300.4.22	4350 - Foreign Language Academy	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,404.20		
10.4350.1111.6151.42300.4.22	4350 - Foreign Language Academy	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,404.20		
10.4350.1111.6151.42300.4.22	4350 - Foreign Language Academy	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,123.36		
10.4350.1111.6151.42300.4.22	4350 - Foreign Language Academy	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,685.04		
10.4350.1111.6151.42300.4.22	4350 - Foreign Language Academy	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,404.20		
10.4350.1111.6161.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	948.13		
10.4350.1111.6161.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	271.25		
10.4350.1111.6161.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	571.00		
10.4350.1111.6161.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	494.38		
10.4350.1111.6161.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	488.75		
10.4350.1111.6161.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	298.75		
10.4350.1111.6171.42300.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.97		
10.4350.1111.6171.42300.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.97		
10.4350.1111.6171.42300.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.97		
10.4350.1111.6171.42300.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.98		
10.4350.1111.6171.42300.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.97		
10.4350.1111.6171.42300.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.97		
10.4350.1111.6221.42300.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	168.50		
10.4350.1111.6221.42300.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	168.50		
10.4350.1111.6221.42300.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	168.50		
10.4350.1111.6221.42300.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	134.80		
10.4350.1111.6221.42300.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	202.20		
10.4350.1111.6221.42300.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	168.50		
10.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	58.79		
10.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.82		
10.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.40		
10.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	30.65		
10.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	30.30		
10.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.52		
10.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	87.06		
10.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	87.06		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	87.06		
10.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	69.65		
10.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	104.47		
10.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	87.06		
10.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.76		
10.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.94		
10.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.28		
10.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.17		
10.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.08		
10.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.33		
10.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.36		
10.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.36		
10.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.36		
10.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.29		
10.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.43		
10.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.36		
10.4350.1111.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.4350.1111.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.46		
10.4350.1111.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.46		
10.4350.1111.6241.42300.4.22	4350 - Foreign Language Academy	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.4350.1111.6241.42300.4.22	4350 - Foreign Language Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4350.1111.6241.42300.4.22	4350 - Foreign Language Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
10.4350.1111.6241.42300.4.22	4350 - Foreign Language Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
10.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.42		
10.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.55		
10.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.48		
10.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.48		
10.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.41		
10.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.91		
10.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.40		
10.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.40		
10.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.39		
10.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.72		
10.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.08		
10.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.40		
10.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.41		
10.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.40		
10.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.86		
10.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.74		
10.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.74		
10.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.45		
10.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.11		
10.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.11		
10.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.11		
10.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.69		
10.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.53		
10.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.11		
10.4350.1111.6334.01194.1.22	4350 - Foreign Language Academy	Rentals-Equipment/Vehicles	1/13/2022	FOREIGN LANGUAGE BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22004261
10.4350.1111.6334.01194.1.22	4350 - Foreign Language Academy	Rentals-Equipment/Vehicles	2/17/2022	FOREIGN LANGUAGE BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22005183
10.4350.1111.6334.01194.1.22	4350 - Foreign Language Academy	Rentals-Equipment/Vehicles	3/17/2022	FOREIGN LANGUAGE BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22006121
10.4350.1111.6391.01797.1.22	4350 - Foreign Language Academy	Other Purchased Services	2/7/2022	Install new plenum rate cat6cables, net	150.00	PANGEA NETWORKS LLC	22001516
10.4350.1111.6391.01797.1.22	4350 - Foreign Language Academy	Other Purchased Services	2/7/2022	Materials Provided	180.00	PANGEA NETWORKS LLC	22001516
10.4350.1111.6411.01100.1.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	CID:328433685::LOCK COMBINATION KEY CONT	287.40	SCHOOL SPECIALTY	22001503
10.4350.1111.6411.01100.1.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	CID:328433686::KEY CONTROL FOR 1525 LOCK	26.60	SCHOOL SPECIALTY	22001503
10.4350.1111.6411.01100.1.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Realspace(TM) Magnetic Dry-Erase Whitebo	146.79	OFFICE DEPOT INC	22002624
10.4350.1111.6411.01797.1.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	CORK GREASE PREMIUM JUPITER	26.64	REW MUSIC	22005142
10.4350.1111.6411.01797.1.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	LUBRICANTS - VALVE OIL AI CASS	45.50	REW MUSIC	22005142
10.4350.1111.6411.01797.1.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	REED-ALTO SAX 2.5 RICO ROYAL	44.40	REW MUSIC	22005142
10.4350.1111.6411.01797.1.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	REED-ALTO SAX 3 RICO ROYAL	66.60	REW MUSIC	22005142

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1111.6411.01797.1.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	REED-BASS CLARINET 2.5 RICO ROYAL	15.30	REW MUSIC	22005142
10.4350.1111.6411.01797.1.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	REED-BASSOON MED JONES	13.23	REW MUSIC	22005142
10.4350.1111.6411.01797.1.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	REED-BASSOON MED SOFT	13.23	REW MUSIC	22005142
10.4350.1111.6411.01797.1.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	REED-CLARINET 2.5 RICO ROYAL	48.00	REW MUSIC	22005142
10.4350.1111.6411.01797.1.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	REED-CLARINET 3 MITCHELL LURIE	50.40	REW MUSIC	22005142
10.4350.1111.6411.01797.1.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	REED-CLARINET 3 RICO ROYAL	48.00	REW MUSIC	22005142
10.4350.1111.6411.01797.1.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	REED-OBOE MED SOFT JONES	13.23	REW MUSIC	22005142
10.4350.1111.6411.01797.1.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	TROMBONE SLIDE LUBRICANT	42.60	REW MUSIC	22005142
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Avery Easy Peel Permanent-Adhesive Addre	28.13	SCHOOL SPECIALTY	22003816
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	A WHOLE NEW WORLD	45.00	JW PEPPER	22003992
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Boise(R) X-9(R) Multi-Use Copy Paper, Le	1,462.40	OFFICE DEPOT INC	22002639
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Classroom Keepers 30 Slot Mailbox, 12-1/	49.39	SCHOOL SPECIALTY	22003309
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	C-Line Poly Portfolio Folders with 3-Hol	36.26	SCHOOL SPECIALTY	22003815
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	C-Line Poly Portfolio Folder with Prongs	194.40	SCHOOL SPECIALTY	22003815
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	C-Line Reusable Dry Erase Pocket, Horizo	1.81	SCHOOL SPECIALTY	22003309
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Clorox(R) Disinfecting Wipes, 7 x 8, Fre	25.16	OFFICE DEPOT INC	22003308
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	CONQUISTA	62.00	JW PEPPER	22003992
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Educational Advantage Small Fishing 1-30	66.75	SCHOOL SPECIALTY	22003816
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Evan Moor Take It to Your Seat Phonics C	26.51	SCHOOL SPECIALTY	22003816
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	EXPO Dry Erase Whiteboard Liquid Cleaner	10.39	SCHOOL SPECIALTY	22003815
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	EYES OPEN	45.00	JW PEPPER	22003992
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	FLASH	48.00	JW PEPPER	22003992
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	FLASH CARDS	5.99	JW PEPPER	22003992
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Flipsie Magnetic Plain Dry Erase Board,	1,831.62	SCHOOL SPECIALTY	22002645
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Generals Hexagonal Drawing Pencils, 6B T	24.92	SCHOOL SPECIALTY	22003815
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	GENEROSITY	70.00	JW PEPPER	22003992
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	GERM-X Original Hand Sanitizer, 32-Oz Fl	39.96	OFFICE DEPOT INC	22002639
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	HANDLING	1.00	JW PEPPER	22003992
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Inovart Presto Foam Printing Plates, 6 x	84.16	SCHOOL SPECIALTY	22003815
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	JAM Paper Plastic POP 2 Pocket Folders w	67.15	STAPLES INC.	22003310
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	JAM Paper Plastic POP 2-Pocket Folders w	171.45	STAPLES INC.	22003310
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	JAM Paper Plastic Two-Pocket School POP	67.15	STAPLES INC.	22003310
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	JURASSIC PARK MEDLEY	60.00	JW PEPPER	22003992
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Kleenex Boutique Antiviral Facial Tissue	52.22	STAPLES INC.	22003310
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Kleenex(R) Anti-Viral 3-Ply Facial Tissu	38.63	OFFICE DEPOT INC	22002639
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Learning Resources 10 On The Spot! Ten F	46.78	SCHOOL SPECIALTY	22003816
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Learning Resources Mini Muffin Match Up	73.82	SCHOOL SPECIALTY	22003816
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Learning Resources Number Construction A	42.57	SCHOOL SPECIALTY	22003816
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Learning Resources Pattern Block Design	17.67	SCHOOL SPECIALTY	22003309
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Learning Resources Penguins On Ice Math	51.99	SCHOOL SPECIALTY	22003816
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Learning Resources Sight Words Swat Game	14.75	SCHOOL SPECIALTY	22003309
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Learning Resources Smart Snacks Counting	58.74	SCHOOL SPECIALTY	22003816
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Lysol Disinfecting Wipes, Lemon & Lime B	-	STAPLES INC.	22003310
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Lysol Professional Cleaner Disinfectant,	-	STAPLES INC.	22003310
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Lysol(R) Professional Disinfectant Spray	320.97	OFFICE DEPOT INC	22003308
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	MYSTERY BAY MARCH	48.00	JW PEPPER	22003992
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	NewPath Learning Number Sense Flip Chart	37.50	SCHOOL SPECIALTY	22003816
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Pacon Blank Flash Cards, Assorted Colors	19.10	SCHOOL SPECIALTY	22003309
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Paper Mate Flair Felt Tip Pens, Bold Tip	8.77	SCHOOL SPECIALTY	22003816
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	PNEUMO PRO FLUTE TEACHING AID	29.95	JW PEPPER	22003992
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Post-it Greener Pop-up Notes, 3 x 3 Inch	26.90	SCHOOL SPECIALTY	22003816
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Prang Semi-Moist Washable Watercolor Var	75.39	SCHOOL SPECIALTY	22003815
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Purell(R) Economy Size Pump Hand Sanitiz	94.99	OFFICE DEPOT INC	22002639
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Purell(R) Instant Hand Sanitizer, 8 Oz,	44.03	OFFICE DEPOT INC	22002639
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Purell(R) Textured Sanitizing Wipes, Fre	82.19	OFFICE DEPOT INC	22002639
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Scholastic Scrambled Sentences: Phonics,	11.24	SCHOOL SPECIALTY	22003816
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Scholastic The MEGA-BOOK of Instant Word	25.99	SCHOOL SPECIALTY	22003816
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	School Smart Folding Bristol Board, 9 x	31.77	SCHOOL SPECIALTY	22003815
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	School Smart Highlighters, Chisel Tip, P	18.65	SCHOOL SPECIALTY	22003816

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	School Smart Paper Edger Scissor Set, As	60.24	SCHOOL SPECIALTY	22003815
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	School Specialty Exclusive Phonics Book	130.71	SCHOOL SPECIALTY	22003816
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	SHIPPING	27.99	JW PEPPER	22003992
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Speedball Water Soluble Block Printing I	31.18	SCHOOL SPECIALTY	22003815
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	TAKE ON ME	60.00	JW PEPPER	22003992
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	THE INCREDIBLES	55.00	JW PEPPER	22003992
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	The Pencil Grip Inc Crossover Grips, Ass	19.56	SCHOOL SPECIALTY	22003816
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Trend Enterprises Numbers 0 to 10 Match	15.53	SCHOOL SPECIALTY	22003816
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	3M Scotch Dispensing Moving Packaging Ta	27.42	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	5 MINUTE GIANT SAND TIMER	17.09	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	9X12 2SIDED MAGNET 6PK	54.99	REALLY GOOD STUFF, LLC	22005445
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Abilitations CuddleLoop, 30 x 24 Inches,	79.68	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Abilitations Deskerciser, 28-1/2 Inches	25.54	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Abilitations Weighted Monkey Tablet Pill	89.98	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	CARD DECKS	28.49	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	CHISEL TIP MARKERS	12.99	REALLY GOOD STUFF, LLC	22005445
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	CLASSROOM MAGNETIC LETTERS KIT	47.49	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	COMMUNITY HELPERS CHART	3.99	REALLY GOOD STUFF, LLC	22005445
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	CRAYOLA 240 CT COLOR PENCILS	65.99	REALLY GOOD STUFF, LLC	22005443
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	CRAYOLA CLRS	2.79	REALLY GOOD STUFF, LLC	22005444
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	CULTURE AND DIVERSITY PICTURE BOOK	13.29	REALLY GOOD STUFF, LLC	22005444
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	CURSIVE DESKTOPHELPER	61.78	REALLY GOOD STUFF, LLC	22005443
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Didax Jumbo Unifix Alphabet Cubes, Set o	34.70	SCHOOL SPECIALTY	22005055
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Didax Jumbo Unifix Cubes, Set of 20	27.42	SCHOOL SPECIALTY	22005055
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Didax Number Path Pocket Chart with Card	26.84	SCHOOL SPECIALTY	22005055
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	DISCOUNT	(5.25)	REALLY GOOD STUFF, LLC	22005443
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	DISCOUNT	(8.99)	REALLY GOOD STUFF, LLC	22005444
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Dowling Magnets Pattern Block Set, 200 P	57.13	SCHOOL SPECIALTY	22005055
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	DS PHOTO BLOCK PLAY SET	67.99	REALLY GOOD STUFF, LLC	22005445
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	EASY GRIP ERASERS	33.02	REALLY GOOD STUFF, LLC	22005445
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Essential Learning Products Hands-On Tal	6.04	SCHOOL SPECIALTY	22005055
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Evan-Moor Skill Sharpeners: Geography, G	11.50	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	EXPO LOW ODOR 8 CT	12.06	REALLY GOOD STUFF, LLC	22005445
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Fellowes Circuit Breaker Power Strip wit	95.40	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	FRACTION CENTER	19.99	REALLY GOOD STUFF, LLC	22005445
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	FRACTION DOMINOES	16.99	REALLY GOOD STUFF, LLC	22005443
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	FRACTION TOWER CUBES	24.99	REALLY GOOD STUFF, LLC	22005443
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	GAME OF CONSEQUENCES	18.99	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	GEOMETRIC SHAPES	51.99	REALLY GOOD STUFF, LLC	22005445
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	GIANT ACTIVITY DICE	37.98	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	GIANT MAG GRAPH CHART	28.49	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	GINGERBREAD MAN KIT	56.99	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Hasbro Classic Board Game Set, Set of 4	54.79	SCHOOL SPECIALTY	22005055
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	HEADSET	377.50	REALLY GOOD STUFF, LLC	22005445
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	JUMBO DRY ERASE MAGNETIC NOTEBOOK	26.99	REALLY GOOD STUFF, LLC	22005445
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Learning Advantage 10-Sided Place Value	13.90	SCHOOL SPECIALTY	22005055
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Learning Resources Code and Go Mouse Boa	19.04	SCHOOL SPECIALTY	22005055
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	LIGHT FILTERS	37.29	REALLY GOOD STUFF, LLC	22005444
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	LINKING NUMBER MONKEYS	28.49	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	LIQUID TILE SET OF 4	158.99	REALLY GOOD STUFF, LLC	22005444
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	MAG CHARTS	28.49	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	MAGNETIC STAPLE REMOVER	5.25	REALLY GOOD STUFF, LLC	22005443
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Mark Twain Understanding the U.S. Consti	12.29	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Mark Twain World Geography Daily Skill B	11.04	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Mattel Uno Card Game	11.69	SCHOOL SPECIALTY	22005055
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	PATTERN BLOCKS	56.98	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	PATTERN BLOCKS ACTIVITY CARDS	16.14	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Pentel E-Sharp Refillable Automatic Mech	20.21	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	PICK A PROB MATH	28.49	LAKESHORE LEARNING MATERIALS	22005138

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Pilot PRECISE V5 RT Premium Rolling Ball	21.70	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Pilot Precise V5 RT Rolling Ball Pen, 0.	28.79	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Post-it Original Notes, 3 x 3 Inches, Ja	16.10	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Post-it Page Markers, 1 x 3 Inches, Ultr	14.28	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Post-it Self-Stick Easel Pad, 20 x 23 In	91.05	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Post-it Super Sticky Big Notes, 11 x 11	5.78	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	PROTRACTORS	28.49	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	READING COMP GAMES	141.55	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Ready2Learn Manuscript Numbers/Signs sta	17.35	SCHOOL SPECIALTY	22005055
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	ROLLER CSTR CRAZE	23.74	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Scholastic Little Readers Parent Pack A,	77.95	SCHOOL SPECIALTY	22005055
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Scholastic Little Readers Parent Pack B,	77.95	SCHOOL SPECIALTY	22005055
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Scholastic Little Readers Parent Pack C,	77.95	SCHOOL SPECIALTY	22005055
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Scholastic Little Readers Parent Pack D,	77.95	SCHOOL SPECIALTY	22005055
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Scholastic Play & Learn Math Number Line	8.12	SCHOOL SPECIALTY	22005055
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Scholastic Play & Learn Math Number Sens	8.12	SCHOOL SPECIALTY	22005055
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	School Smart Dry Erase Pen Style Marker,	2.85	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	School Smart Glue Sticks, 0.28 Ounces, P	10.46	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	School Smart Lefty Kids Scissor, Blunt T	5.82	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	School Smart Ruled Index Cards, 3 x 5 In	3.15	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	School Smart Tape Dispenser with Interch	8.05	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	School Smart Traditional No 2 Pencils, A	57.12	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	School Smart Two-Tone Reversible Colored	8.37	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	School Smart Value Light-Weight Scissors	13.98	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	SCOOP A BUG SORTING KIT	37.99	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	SENSORY GLITTER STORM SET	37.29	REALLY GOOD STUFF, LLC	22005444
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	SHIPPING	36.48	REALLY GOOD STUFF, LLC	22005445
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	SIGHT WORDS SPLASH READ	10.44	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	SPLASH MATH	10.44	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	SPLASH MATH GAME SUBTRACTION	10.44	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	STEM MOTION SCI STATION	47.49	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	TANGLE JR HAIRY	9.00	REALLY GOOD STUFF, LLC	22005444
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	TANGRAM PIC MATCH	14.24	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	TANGRAMS TUB	23.74	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	THATS NOT HOW YOU DO IT	9.29	REALLY GOOD STUFF, LLC	22005444
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	TUG OF WAR PLACE VALUE	9.99	REALLY GOOD STUFF, LLC	22005445
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	TWO-SYL WORD SPLASH READ	10.44	LAKESHORE LEARNING MATERIALS	22005138
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	WIRE WORKS SUPPLY CADDY	31.79	REALLY GOOD STUFF, LLC	22005444
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	Wonder Foam Magnetic Letters and Numbers	20.99	SCHOOL SPECIALTY	22005054
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	Anglers Zip-All Ring Binder Pocket, 8 x	5.79	OFFICE DEPOT INC	22005436
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	Avery(R) Corner Lock(TM) 3-Hole Punched	5.44	OFFICE DEPOT INC	22005436
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	BUMPY GEL SENSORY BALL	10.46	REALLY GOOD STUFF, LLC	22005051
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	BUY 5 SETS GET ONE FREE	1,649.95	VARITRONICS LLC	22005588
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	CLASSIC FESTIVAL SOLOS	6.99	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	COMPATIBLE DUETS FOR BASSOON	25.98	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	COMPATIBLE DUETS FOR TUBA	12.99	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	COMPATIBLE DUETS FOR WIND FLUTE/OBOE	25.98	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	COMPATIBLE DUETS FOR WINDS CLARINET	25.98	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	COMPATIBLE DUETS TENOR SAX	25.98	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	COUNTING TRAY	24.68	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	Delta Education Dry Soup Mix, 15 Bean, 2	97.40	SCHOOL SPECIALTY	22005053
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	Delta Education Salt, 2 Ounces	4.50	SCHOOL SPECIALTY	22005053
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	Delta Education Sugar Cubes, 8 Ounces	21.10	SCHOOL SPECIALTY	22005053
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	Delta Education Sugar, Granulated, 1 Pou	42.21	SCHOOL SPECIALTY	22005053
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	DOT ART PAINTERS	36.08	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	DS I HAVE FEELINGS BOOK SET	32.99	REALLY GOOD STUFF, LLC	22005051
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	DS NOISE MUTING HEADPHONES	40.44	REALLY GOOD STUFF, LLC	22005051
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	DS WIGGLE SEAT	44.66	REALLY GOOD STUFF, LLC	22005051
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	Empress Uncoated Paper Plate, 9 Inches,	6.36	SCHOOL SPECIALTY	22005053

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	ENG LANG CARDS	37.99	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	FEED ME ADDITION AND SUBTRACT CHIPS	12.99	REALLY GOOD STUFF, LLC	22005051
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	FOUNDATIONS FOR SUPERIOR PERFORMANCE TEN	13.90	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	FOUNDATIONS FOR SUPERIOR PERFORMANCE TRO	6.95	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	FOUNDATIONS FOR SUPERIOR PERFORMANCE TRU	20.85	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	Frey Scientific Acetone, 500 mL, Lab Gra	45.80	SCHOOL SPECIALTY	22005053
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	Frey Scientific Vinegar, White, 500 mL,	24.65	SCHOOL SPECIALTY	22005053
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	GBC(R) EZUse(TM) Thermal Laminating Pouc	75.09	OFFICE DEPOT INC	22005436
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	GENEROSITY SCORE	30.00	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	GIANT WASHABLE INK	6.64	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	GLOBBLES	12.99	REALLY GOOD STUFF, LLC	22005051
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	HANDLING	1.00	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	HEAVY DUTY PAPER TRAYS	25.18	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	HELLOS RISING SCORE	21.00	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	Hygloss Assorted Shape Collage Button, A	16.24	SCHOOL SPECIALTY	22005053
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	ITS A SNAP SIMPLE ADDITTION	28.49	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	JAR OF HAPPINESS	9.29	REALLY GOOD STUFF, LLC	22005051
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	Kleenex(R) Naturals Facial Tissue, 125 S	56.62	OFFICE DEPOT INC	22005436
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	LEARN TO COUNT DOUGH MATS	14.24	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	LOOPEEZ	8.78	REALLY GOOD STUFF, LLC	22005051
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	MAG NUMBERS OPERATIONS	75.98	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	NUMBER BOND MAG	31.34	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	NUTS ABOUT MATH	31.34	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	PAPER TRAY LID GREEN	4.74	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	PAPER TRAY LID RED	4.74	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	PAPER TRAY LID YELLOW	4.74	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	PENCIL BOX BLUE	16.60	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	PERFECTA PAPER 36"	239.98	VARITRONICS LLC	22005588
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	PHONCIS FLIP BOOKS	75.99	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	PREFIXES AND SUFFIXES	37.99	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	PREFIXES AND SUFFIXES BINGO	11.39	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	PROMO PERFECTA STP SERIES INK SET	263.99	VARITRONICS LLC	22005588
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	REGROUPING MATS AND MAIPULATIVES	29.99	REALLY GOOD STUFF, LLC	22005051
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	REUSABLE POCKETS	56.99	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	ROLLER WORD BLEND	23.74	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	Roylco Oversized Bead, Assorted Size, As	103.90	SCHOOL SPECIALTY	22005053
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	Scholastic Teachers Friend Tape It Up! S	(4.00)	OFFICE DEPOT INC	22005436
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	School Health Q-Tip Double-Tipped Flexib	23.35	SCHOOL SPECIALTY	22005053
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	SCOOP COUNT ICE CREAM SHOP	18.99	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	SHIPPING	20.99	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	SHIPPING	41.29	REALLY GOOD STUFF, LLC	22005051
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	SHIPPING	141.03	VARITRONICS LLC	22005588
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	SLIM TIMER	5.50	REALLY GOOD STUFF, LLC	22005051
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	Smead(R) Manila File Jackets, Reinforced	55.49	OFFICE DEPOT INC	22005436
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	SNAP SLIDE NUMBER BONDS	28.49	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	SPANISH ALPHABET BOOKS	56.99	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	SPANISH CHART	12.99	REALLY GOOD STUFF, LLC	22005051
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	SPANISH HIGH FREQUENCY WORD SET	29.99	REALLY GOOD STUFF, LLC	22005051
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	SPANISH WORD BUILDING CARDS	13.99	REALLY GOOD STUFF, LLC	22005051
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	STANDARD BLADES 5 PACK	149.99	VARITRONICS LLC	22005588
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	TANGLE JR	10.78	REALLY GOOD STUFF, LLC	22005051
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	THATS MY JAM ALTO SAX	11.00	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	THATS MY JAM BASSOON	5.50	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	THATS MY JAM CLARINET	11.00	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	THATS MY JAM F HORN	5.50	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	THATS MY JAM FLUTE	11.00	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	THATS MY JAM MALLET PERCUSSION	11.00	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	THATS MY JAM TENOR SAX	5.50	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	THATS MY JAM TROMBONE	11.00	JW PEPPER	22005432

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	THATS MY JAM TRUMPET	11.00	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	THATS MY JAM TUBA	5.50	JW PEPPER	22005432
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	THE GREAT GOOGLY MOOGLY	9.29	REALLY GOOD STUFF, LLC	22005051
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	TOUCH PHONICS WORD MATCH	80.75	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	TUL(R) Discbound Lined Sticky Note Pads,	5.03	OFFICE DEPOT INC	22005436
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	VARIQUEST PERFECTA PAPER 13 X 19	89.99	VARITRONICS LLC	22005588
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	VARIQUEST PERFECTA PAPER COATED 24"	199.98	VARITRONICS LLC	22005588
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	VARIQUEST PERFECTA REPOSITIONABLE PAPER	279.98	VARITRONICS LLC	22005588
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	VERY HUNGRY CATRPILLAR STORY KIT	33.24	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	VISUALIZE PLACE MAG FRAME	48.42	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/17/2022	WORD FAMILY FLIP BOOKS	56.99	LAKESHORE LEARNING MATERIALS	22005044
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Advantus Super Stacker Document Box, Cle	14.60	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	BIC Wite-Out EZ Correct Correction Tape,	17.15	SCHOOL SPECIALTY	22005144
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Business Source Sheet Protectors, Top Lo	13.64	SCHOOL SPECIALTY	22005144
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Califone 3068AV-10L Switchable Stereo/Mo	177.08	SCHOOL SPECIALTY	22005144
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Califone 3068AV Switchable Stereo/Mono O	15.54	SCHOOL SPECIALTY	22005144
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Crayola Colored Pencils, 24/Box	7.84	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Crayola Crayon Classroom Pack, 16 Assort	42.70	SCHOOL SPECIALTY	22005144
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	IRIS Stack & Pull 26.9 Qt. Latch Lid Sto	15.23	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	IRIS Stack & Pull 54 Qt. Latch Lid Stora	15.23	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Learning Resources Classroom Clock Kit,	87.61	SCHOOL SPECIALTY	22005144
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Learning Resources Soft Foam Magnetic Ra	29.44	SCHOOL SPECIALTY	22005144
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Meori Classic Large Storage Box, Lava Bl	39.99	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Post-it Self-Stick Primary Ruled Wall Pa	47.64	SCHOOL SPECIALTY	22005144
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Really Useful Box 4 Liter, Clear (4L CL)	17.48	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Saunders Aluminum Clipboard/Tablet Stand	18.60	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	School Smart Money Kit, Set of 976	35.55	SCHOOL SPECIALTY	22005144
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	School Smart Portfolio with Fasteners, 2	8.16	SCHOOL SPECIALTY	22005144
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Sharpie Fine Point Permanent Marker, Bla	34.08	SCHOOL SPECIALTY	22005144
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Staples Plastic Clipboard, Letter Size,	1.63	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Staples Plastic Storage Clipboard, Lette	24.47	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Staples Smooth Paper Clips, Jumbo, 100/B	0.80	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Staples Stickies Lined Standard Notes, 4	15.22	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Storage Box, Black (51056)	11.85	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	TRU RED 5" Kids Blunt Tip Stainless Stee	5.50	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	TRU RED Desktop Stapler, 25-Sheet Capaci	12.49	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	TRU RED Pre-Sharpened Wooden Pencil, 2.2	3.84	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	TRU RED Side Load Stackable Metal Letter	25.49	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	TRU RED Side Load Stackable Plastic Lett	6.58	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	TRU RED Small Stackable Wire Mesh Access	0.70	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Westcott For Kids Antimicrobial Pointed	157.23	SCHOOL SPECIALTY	22005144
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Winsor and Newton Calligraphy Ink, Black	21.49	STAPLES INC.	22005056
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	X-ACTO SchoolPro Electric Pencil Sharpen	36.26	SCHOOL SPECIALTY	22005144
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/18/2022	Zebra Pen Clip Gel Ink Rollerball Pens,	43.35	SCHOOL SPECIALTY	22005144
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	ADDITION DOMINOES	24.68	LAKESHORE LEARNING MATERIALS	22005433
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	BEST BUY THINK LINE CLASS PACK	26.59	LAKESHORE LEARNING MATERIALS	22005433
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	BIC(R) Brite Liner(R) Highlighters, Asso	28.35	OFFICE DEPOT INC	22005571
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	BIC(R) Brite Liner(R) Highlighters, Chis	22.45	OFFICE DEPOT INC	22005571
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	Boise(R) X-9(R) Multi-Use Print amp; Cop	1,579.20	OFFICE DEPOT INC	22005571
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	CHARACTER EDUCATION	9.49	LAKESHORE LEARNING MATERIALS	22005434
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	Crayola(R) Color Pencils, Assorted Color	67.00	OFFICE DEPOT INC	22005571
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	FLEX BLOCKS	31.34	LAKESHORE LEARNING MATERIALS	22005433
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	GIANT MAG GRAPH ARRAY CHART	56.98	LAKESHORE LEARNING MATERIALS	22005434
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	GIANT MAGNTIC NUMBER DAY CHART	28.49	LAKESHORE LEARNING MATERIALS	22005433
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	GROWTH MINDSET POSTER SET	9.49	LAKESHORE LEARNING MATERIALS	22005434
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	GUIRO TONE BLOCK	13.28	LAKESHORE LEARNING MATERIALS	22005434
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	HEAVY DUTY DRUMS	47.49	LAKESHORE LEARNING MATERIALS	22005434
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	MARBLE RUN SET	28.49	LAKESHORE LEARNING MATERIALS	22005434
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	MASTER MATH DOMINOES	24.68	LAKESHORE LEARNING MATERIALS	22005433

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	MATH DOMINOES	24.68	LAKESHORE LEARNING MATERIALS	22005433
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	MATH EQUATION MATCH	24.68	LAKESHORE LEARNING MATERIALS	22005433
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	NUMBER LINE SETS	37.99	LAKESHORE LEARNING MATERIALS	22005433
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	ORGANIZATION CHARTS	28.49	LAKESHORE LEARNING MATERIALS	22005434
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	PENCIL DIECUT	29.89	LAKESHORE LEARNING MATERIALS	22005433
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	POWER PEN CARDS	20.88	LAKESHORE LEARNING MATERIALS	22005433
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	Rubbermaid(R) Commercial Heavy-Duty 2-Sh	241.80	OFFICE DEPOT INC	22005571
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	Scholastic Teachers Friend Tape It Up! S	10.39	OFFICE DEPOT INC	22005436
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	SELF CHECK 100 MATCH UP	12.34	LAKESHORE LEARNING MATERIALS	22005433
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	SENSORY BEADS	18.99	LAKESHORE LEARNING MATERIALS	22005434
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	SIMPLY POSTER PACK	9.49	LAKESHORE LEARNING MATERIALS	22005434
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	STUDENT CLOCKS	24.68	LAKESHORE LEARNING MATERIALS	22005433
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	TAMBOURINE	28.48	LAKESHORE LEARNING MATERIALS	22005434
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	TAP PLAY CENTER	141.55	LAKESHORE LEARNING MATERIALS	22005434
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	TEARDROP BAG	170.98	LAKESHORE LEARNING MATERIALS	22005434
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	TILT TURN WINDOWS	47.49	LAKESHORE LEARNING MATERIALS	22005434
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	VISUALIZE MATH WIPE BOARDS	37.99	LAKESHORE LEARNING MATERIALS	22005433
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	WHAT SOUND MYSTERY CAPSULES	28.49	LAKESHORE LEARNING MATERIALS	22005433
10.4350.1111.6411.42300.4.22	4350 - Foreign Language Academy	General Supplies	3/21/2022	ZOOB BUILDING SET	75.98	LAKESHORE LEARNING MATERIALS	22005434
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	2/7/2022	DROPS IN THE BUCKET BOOK 11	323.00	FROG PUBLICATIONS, INC.	22004048
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	2/7/2022	DROPS IN THE BUCKET MATH BOOK 10	323.00	FROG PUBLICATIONS, INC.	22004048
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	2/7/2022	DROPS IN THE BUCKET MATH BOOK 9	323.00	FROG PUBLICATIONS, INC.	22004048
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	2/7/2022	SHIPPING	96.90	FROG PUBLICATIONS, INC.	22004048
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	3/21/2022	All American boys (#1113GC8)	11.94	FOLLETT LIBRARY RESOURCES, INC.	22003812
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	3/21/2022	Booked (#1158KS1)	8.42	FOLLETT LIBRARY RESOURCES, INC.	22003812
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	3/21/2022	Brown girl dreaming (#1435UB9)	10.18	FOLLETT LIBRARY RESOURCES, INC.	22003812
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	3/21/2022	Child of the dream : a memoir of 1963 (#	7.54	FOLLETT LIBRARY RESOURCES, INC.	22003812
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	3/21/2022	Diary of a wimpy kid : box of books.5-8	49.79	FOLLETT LIBRARY RESOURCES, INC.	22003812
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	3/21/2022	Esperanza rising (#28853P6)	7.54	FOLLETT LIBRARY RESOURCES, INC.	22003812
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	3/21/2022	Ghost boys (#1112ET6)	7.54	FOLLETT LIBRARY RESOURCES, INC.	22003812
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	3/21/2022	Long Way Down The Graphic Novel (#1871RQ	11.94	FOLLETT LIBRARY RESOURCES, INC.	22003812
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	3/21/2022	Looking for Alaska : a novel (#16937Q3)	17.22	FOLLETT LIBRARY RESOURCES, INC.	22003812
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	3/21/2022	Rebound (#1757EN8)	9.30	FOLLETT LIBRARY RESOURCES, INC.	22003812
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	3/21/2022	Smile ; Sisters ; Guts box set [3-item s	31.28	FOLLETT LIBRARY RESOURCES, INC.	22003812
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	3/21/2022	Speak : the graphic novel (#1412EK6)	19.86	FOLLETT LIBRARY RESOURCES, INC.	22003812
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	3/21/2022	The crossover (#1120HR4)	8.42	FOLLETT LIBRARY RESOURCES, INC.	22003812
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	3/21/2022	They called us enemy (#1535ZU5)	18.10	FOLLETT LIBRARY RESOURCES, INC.	22003812
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	3/21/2022	Through the woods (#0948HN6)	16.34	FOLLETT LIBRARY RESOURCES, INC.	22003812
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	3/21/2022	Track series paperback collection [4-ite	28.66	FOLLETT LIBRARY RESOURCES, INC.	22003812
10.4350.1111.6496.01100.1.22	4350 - Foreign Language Academy	Small Equipment/Furniture	2/7/2022	CID:329173780::TABLE - CLASSROOM SELECT	299.16	SCHOOL SPECIALTY	22002625
10.4350.1111.6496.01100.1.22	4350 - Foreign Language Academy	Small Equipment/Furniture	2/7/2022	CID:329173781::CHAIR - CLASSROOM SELECT	147.68	SCHOOL SPECIALTY	22002625
10.4350.1251.6151.45100.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,227.10		
10.4350.1251.6151.45100.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,227.10		
10.4350.1251.6151.45100.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,227.10		
10.4350.1251.6151.45100.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,227.10		
10.4350.1251.6151.45100.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,227.10		
10.4350.1251.6151.45100.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,227.10		
10.4350.1251.6171.45100.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.71		
10.4350.1251.6171.45100.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.71		
10.4350.1251.6171.45100.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.71		
10.4350.1251.6171.45100.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.71		
10.4350.1251.6171.45100.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.71		
10.4350.1251.6171.45100.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.71		
10.4350.1251.6221.45100.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	147.25		
10.4350.1251.6221.45100.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	147.25		
10.4350.1251.6221.45100.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	147.25		
10.4350.1251.6221.45100.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	147.25		
10.4350.1251.6221.45100.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	147.25		
10.4350.1251.6221.45100.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	147.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1251.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	76.08		
10.4350.1251.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	76.08		
10.4350.1251.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	76.08		
10.4350.1251.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	76.08		
10.4350.1251.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	76.06		
10.4350.1251.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	76.08		
10.4350.1251.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.79		
10.4350.1251.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.79		
10.4350.1251.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.79		
10.4350.1251.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.79		
10.4350.1251.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.77		
10.4350.1251.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.79		
10.4350.1251.6241.45100.4.22	4350 - Foreign Language Academy	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4350.1251.6241.45100.4.22	4350 - Foreign Language Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4350.1251.6241.45100.4.22	4350 - Foreign Language Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4350.1251.6241.45100.4.22	4350 - Foreign Language Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4350.1251.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.08		
10.4350.1251.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.08		
10.4350.1251.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.07		
10.4350.1251.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.08		
10.4350.1251.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.08		
10.4350.1251.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.08		
10.4350.1251.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.84		
10.4350.1251.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.84		
10.4350.1251.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.84		
10.4350.1251.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.84		
10.4350.1251.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.80		
10.4350.1251.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.84		
10.4350.1251.6361.45100.4.22	4350 - Foreign Language Academy	Communication	1/13/2022	FLA Presort and Postage	0.56	LINEAGE MAILING SERVICES LLC	22004224
10.4350.1251.6361.45100.4.22	4350 - Foreign Language Academy	Communication	1/13/2022	FLA Presort and Postage	0.56	LINEAGE MAILING SERVICES LLC	22004270
10.4350.1251.6371.45100.4.22	4350 - Foreign Language Academy	Dues and Memberships	2/17/2022	CANDIDACY & APPLICATION FOR AUTH FEE 01	9,500.00	INTERNATIONAL BACCALAUREATE NOF	22005305
10.4350.1251.6371.45100.4.22	4350 - Foreign Language Academy	Dues and Memberships	2/17/2022	PYP ANNUAL FEE 01 SEP 21 - 31 AUG 22	8,520.00	INTERNATIONAL BACCALAUREATE NOF	22005305
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Command Hook with 4 Adhesive Strips, Sma	2.64	SCHOOL SPECIALTY	22003814
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Elmer's Washable No Run School Glue, 7.6	8.75	SCHOOL SPECIALTY	22003814
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Hasbro Classic Jenga Game	17.54	SCHOOL SPECIALTY	22003814
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Hasbro Scrabble Game	19.49	SCHOOL SPECIALTY	22003814
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Junior Learning Rainbow Sentences, 160 P	20.08	SCHOOL SPECIALTY	22003813
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Learning Resources Giant Magnetic Frog L	19.88	SCHOOL SPECIALTY	22003813
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Lorell Quiet Wall Clock, 12 Inches, Blac	25.99	SCHOOL SPECIALTY	22003814
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Pacon Non-Toxic Jumbo Glitter with Shake	11.99	SCHOOL SPECIALTY	22003813
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Peaceable Kingdom's Race to the Treasure	14.68	SCHOOL SPECIALTY	22003814
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Pressman Toy Double Nine Dominoes, Wood	6.95	SCHOOL SPECIALTY	22003813
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	School Smart Apple Shaped Timer with Bel	9.03	SCHOOL SPECIALTY	22003814
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	School Smart Dry Erase Boards, 12 x 18 I	110.16	SCHOOL SPECIALTY	22003814
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	School Smart Flat Bottom Paper Bag, 4-1/	9.55	SCHOOL SPECIALTY	22003813
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	School Smart Loop Adaptive Scissors, 8 I	8.82	SCHOOL SPECIALTY	22003814
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Scotch Multi-Purpose Scissors, 8 Inches,	8.04	SCHOOL SPECIALTY	22003814
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Scotch Tape Clip Dispenser, with 12 Roll	56.74	SCHOOL SPECIALTY	22003813
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Sharpie Fine Permanent Markers, Fine Tip	19.82	SCHOOL SPECIALTY	22003814
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Sharpie Water Resistant Permanent Marker	8.25	SCHOOL SPECIALTY	22003814
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Shell Education 180 Days of Geography, G	20.99	SCHOOL SPECIALTY	22003813
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Shell Education 180 Days of Social Studi	20.99	SCHOOL SPECIALTY	22003813
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Sparco Hunt Heavy Duty Magnetic Grip Bul	9.61	SCHOOL SPECIALTY	22003814
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	The Classics Magnetic Dry Erase Whiteboa	70.17	SCHOOL SPECIALTY	22003814
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	AROUND THE TOWN VEHICLES	16.14	LAKESHORE LEARNING MATERIALS	22005043
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	BLDG MATH SKILLS	28.49	LAKESHORE LEARNING MATERIALS	22005042
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	BUILD A NUMBER HOUSES	47.49	LAKESHORE LEARNING MATERIALS	22005043
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	CEILING GRID CLIPS	18.98	LAKESHORE LEARNING MATERIALS	22005041
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	COMAPRE NUMBRS MATH	28.49	LAKESHORE LEARNING MATERIALS	22005041

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	COMMUNTIY GARAGES	85.49	LAKESHORE LEARNING MATERIALS	22005043
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	DBL SIDED MAG WRITE AND WIPE	34.16	LAKESHORE LEARNING MATERIALS	22005041
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	FIND THE NUMBER ACTIVITY CENTER	28.49	LAKESHORE LEARNING MATERIALS	22005043
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	FRACTIONS EQUIVALENCY PUZZLES	12.34	LAKESHORE LEARNING MATERIALS	22005042
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	GIANT MAGNETIC NUMBERS	16.14	LAKESHORE LEARNING MATERIALS	22005041
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	LIGHT TBL MATH TRAYS	35.14	LAKESHORE LEARNING MATERIALS	22005043
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	LOWERCASE TACTILE LETTERS	17.09	LAKESHORE LEARNING MATERIALS	22005043
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	MAGNETIC BASE TEN SET	20.88	LAKESHORE LEARNING MATERIALS	22005042
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	MAGNETIC BOARD 24X36	75.99	LAKESHORE LEARNING MATERIALS	22005042
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	MAGNETIC NUMBERS	18.98	LAKESHORE LEARNING MATERIALS	22005041
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	MAGNETIC WAND	2.46	LAKESHORE LEARNING MATERIALS	22005042
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	MEASUREMENT MATH TIN	33.24	LAKESHORE LEARNING MATERIALS	22005043
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	MONEY PUZZLES	12.34	LAKESHORE LEARNING MATERIALS	22005042
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	NUMBER COUNTING RUBBING PLATES	16.14	LAKESHORE LEARNING MATERIALS	22005043
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	NUMBER LINE SET 10	28.49	LAKESHORE LEARNING MATERIALS	22005041
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	NUTS ABOUT MATH	31.34	LAKESHORE LEARNING MATERIALS	22005043
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	POSE AND PLAY SET	16.14	LAKESHORE LEARNING MATERIALS	22005043
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	REUSABLE POCKET SET OF 10	21.84	LAKESHORE LEARNING MATERIALS	22005041
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	SEE AND SOLVE MATH CENTER	20.89	LAKESHORE LEARNING MATERIALS	22005043
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	SPALSH MATH GAME ADDITION	10.44	LAKESHORE LEARNING MATERIALS	22005041
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	STORE IT ALL ROTATING	142.44	LAKESHORE LEARNING MATERIALS	22005041
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	SUPER SAFE COLOR VIEWERS	18.99	LAKESHORE LEARNING MATERIALS	22005041
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	TACTILE NUMBERS 1-30	18.99	LAKESHORE LEARNING MATERIALS	22005043
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	TANGRAM PIC MATCH CARDS	14.24	LAKESHORE LEARNING MATERIALS	22005041
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	TEN FRAMES MAG ANSWER BOARDS	31.34	LAKESHORE LEARNING MATERIALS	22005041
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	TWEEZER TONGS SORTING COLORS	23.74	LAKESHORE LEARNING MATERIALS	22005043
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	US COIN LARGE	5.69	LAKESHORE LEARNING MATERIALS	22005041
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	VISUALIZE MATH BOARDS	28.49	LAKESHORE LEARNING MATERIALS	22005042
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	W-W NUMBER LINES	8.54	LAKESHORE LEARNING MATERIALS	22005042
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	3/7/2022	W-W STUDENT CLOCKS SET	12.34	LAKESHORE LEARNING MATERIALS	22005041
10.4350.1271.6151.01129.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,254.40		
10.4350.1271.6151.01129.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,254.40		
10.4350.1271.6151.01129.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,254.40		
10.4350.1271.6151.01129.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,254.40		
10.4350.1271.6151.01129.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,254.40		
10.4350.1271.6151.01129.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,254.40		
10.4350.1271.6171.01129.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.91		
10.4350.1271.6171.01129.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.91		
10.4350.1271.6171.01129.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.91		
10.4350.1271.6171.01129.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.91		
10.4350.1271.6171.01129.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.91		
10.4350.1271.6171.01129.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.91		
10.4350.1271.6221.01129.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	150.53		
10.4350.1271.6221.01129.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	150.53		
10.4350.1271.6221.01129.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	150.53		
10.4350.1271.6221.01129.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	150.53		
10.4350.1271.6221.01129.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	150.53		
10.4350.1271.6221.01129.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	150.53		
10.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	76.78		
10.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	76.74		
10.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	76.86		
10.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	76.78		
10.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	76.65		
10.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	73.71		
10.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.96		
10.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.95		
10.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.98		
10.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.96		
10.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.93		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.24		
10.4350.1271.6241.01129.1.22	4350 - Foreign Language Academy	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4350.1271.6241.01129.1.22	4350 - Foreign Language Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4350.1271.6241.01129.1.22	4350 - Foreign Language Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4350.1271.6241.01129.1.22	4350 - Foreign Language Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.43		
10.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.43		
10.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.43		
10.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.44		
10.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.43		
10.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.43		
10.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.87		
10.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.87		
10.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.87		
10.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.87		
10.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.86		
10.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.79		
10.4350.2134.6151.01451.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,642.50		
10.4350.2134.6151.01451.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,642.50		
10.4350.2134.6151.01451.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,642.50		
10.4350.2134.6151.01451.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,642.50		
10.4350.2134.6151.01451.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,642.50		
10.4350.2134.6151.01451.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,642.50		
10.4350.2134.6171.01451.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.76		
10.4350.2134.6171.01451.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.76		
10.4350.2134.6171.01451.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.76		
10.4350.2134.6171.01451.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.76		
10.4350.2134.6171.01451.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.76		
10.4350.2134.6171.01451.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.76		
10.4350.2134.6221.01451.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	317.10		
10.4350.2134.6221.01451.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	317.10		
10.4350.2134.6221.01451.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	317.10		
10.4350.2134.6221.01451.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	317.10		
10.4350.2134.6221.01451.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	317.10		
10.4350.2134.6221.01451.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	317.10		
10.4350.2134.6231.01451.1.22	4350 - Foreign Language Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	147.70		
10.4350.2134.6231.01451.1.22	4350 - Foreign Language Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	147.70		
10.4350.2134.6231.01451.1.22	4350 - Foreign Language Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	147.70		
10.4350.2134.6231.01451.1.22	4350 - Foreign Language Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	147.70		
10.4350.2134.6231.01451.1.22	4350 - Foreign Language Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	147.70		
10.4350.2134.6231.01451.1.22	4350 - Foreign Language Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	147.70		
10.4350.2134.6232.01451.1.22	4350 - Foreign Language Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.54		
10.4350.2134.6232.01451.1.22	4350 - Foreign Language Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.54		
10.4350.2134.6232.01451.1.22	4350 - Foreign Language Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.54		
10.4350.2134.6232.01451.1.22	4350 - Foreign Language Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.54		
10.4350.2134.6232.01451.1.22	4350 - Foreign Language Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.54		
10.4350.2134.6232.01451.1.22	4350 - Foreign Language Academy	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.54		
10.4350.2134.6241.01451.1.22	4350 - Foreign Language Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.4350.2134.6241.01451.1.22	4350 - Foreign Language Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.4350.2134.6241.01451.1.22	4350 - Foreign Language Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.4350.2134.6241.01451.1.22	4350 - Foreign Language Academy	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.4350.2134.6261.01451.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.62		
10.4350.2134.6261.01451.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.62		
10.4350.2134.6261.01451.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.62		
10.4350.2134.6261.01451.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.62		
10.4350.2134.6261.01451.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.62		
10.4350.2134.6261.01451.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.62		
10.4350.2134.6271.01451.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.96		
10.4350.2134.6271.01451.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.96		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.2134.6271.01451.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.96		
10.4350.2134.6271.01451.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.96		
10.4350.2134.6271.01451.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.96		
10.4350.2134.6271.01451.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.96		
10.4350.2213.6343.01797.1.22	4350 - Foreign Language Academy	Employee Travel	3/7/2022	MYP DESIGN - TIMOTHY NASH	450.00	INTERNATIONAL BACCALAUREATE NOF	22005040
10.4350.2213.6343.01797.1.22	4350 - Foreign Language Academy	Employee Travel	3/7/2022	MYP SCIENCES	450.00	INTERNATIONAL BACCALAUREATE NOF	22005040
10.4350.2213.6343.01797.1.22	4350 - Foreign Language Academy	Employee Travel	3/17/2022	Toddle Planning Pro	6,600.00	TEACHERS FIRST, LLC	22003641
10.4350.2213.6411.06480.3.22	4350 - Foreign Language Academy	General Supplies	1/13/2022	LETRS PARTICIPANT MATERIALS BUNDLE UNITS	349.00	VOYAGER SOPRIS LEARNING, INC.	22002629
10.4350.2213.6411.06480.3.22	4350 - Foreign Language Academy	General Supplies	1/13/2022	SHIPPING AND HANDLING	34.90	VOYAGER SOPRIS LEARNING, INC.	22002629
10.4350.2221.6411.01781.1.22	4350 - Foreign Language Academy	General Supplies	1/13/2022	3 x 3 post it note pads neon assorted co	15.81	DEMCO, INC.	22002796
10.4350.2221.6411.01781.1.22	4350 - Foreign Language Academy	General Supplies	1/13/2022	googly eyes book marks 2 x 6 200/package	17.66	DEMCO, INC.	22002796
10.4350.2221.6411.01781.1.22	4350 - Foreign Language Academy	General Supplies	1/13/2022	how to draw animals book mark 2x6 200/pa	8.83	DEMCO, INC.	22002796
10.4350.2221.6411.01781.1.22	4350 - Foreign Language Academy	General Supplies	1/13/2022	mo willems charactes in stars book mark	17.66	DEMCO, INC.	22002796
10.4350.2221.6411.01781.1.22	4350 - Foreign Language Academy	General Supplies	1/13/2022	oversized economy book support cork base	201.79	DEMCO, INC.	22002796
10.4350.2221.6411.01781.1.22	4350 - Foreign Language Academy	General Supplies	1/13/2022	take time for others book marks 2 x 6 20	8.83	DEMCO, INC.	22002796
10.4350.2411.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,820.00		
10.4350.2411.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,820.00		
10.4350.2411.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,820.00		
10.4350.2411.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,820.00		
10.4350.2411.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,820.00		
10.4350.2411.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,820.00		
10.4350.2411.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.03		
10.4350.2411.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.03		
10.4350.2411.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.03		
10.4350.2411.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.03		
10.4350.2411.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.03		
10.4350.2411.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.03		
10.4350.2411.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	338.40		
10.4350.2411.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	338.40		
10.4350.2411.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	338.40		
10.4350.2411.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	338.40		
10.4350.2411.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	338.40		
10.4350.2411.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	338.40		
10.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	174.38		
10.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	174.38		
10.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	174.38		
10.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	174.38		
10.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	174.38		
10.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	174.38		
10.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.78		
10.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.78		
10.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.78		
10.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.78		
10.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	40.78		
10.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	40.78		
10.4350.2411.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,700.08		
10.4350.2411.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.4350.2411.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.4350.2411.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
10.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	36.94		
10.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	36.94		
10.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	36.94		
10.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	36.94		
10.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.94		
10.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	36.94		
10.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.23		
10.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.23		
10.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.23		
10.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.23		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.23		
10.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.23		
10.4350.2411.6363.01100.1.22	4350 - Foreign Language Academy	Printing and Binding	1/13/2022	FOREIGN LANGUAGE	1,134.44	ALL COPY PRODUCTS, INC	22004350
10.4350.2411.6363.01100.1.22	4350 - Foreign Language Academy	Printing and Binding	1/13/2022	FOREIGN LANGUAGE	680.01	ALL COPY PRODUCTS, INC	22004450
10.4350.2411.6363.01100.1.22	4350 - Foreign Language Academy	Printing and Binding	2/17/2022	FOREIGN LANGUAGE	966.84	ALL COPY PRODUCTS, INC	22005368
10.4350.2411.6363.01100.1.22	4350 - Foreign Language Academy	Printing and Binding	3/17/2022	FOREIGN LANGUAGE	991.41	ALL COPY PRODUCTS, INC	22006122
10.4350.2411.6411.01100.1.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	AT-A-GLANCE(R) 13-Month Beautiful Day We	24.90	OFFICE DEPOT INC	22003308
10.4350.2411.6411.01100.1.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Cambridge(R) Vienna Weekly/Monthly Plann	5.38	OFFICE DEPOT INC	22003308
10.4350.2411.6411.01100.1.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Lorell Electric Fan Heater, 3 Heat Setti	34.49	OFFICE DEPOT INC	22003308
10.4350.2411.6411.01100.1.22	4350 - Foreign Language Academy	General Supplies	2/7/2022	Scotch(R) Heavy-Duty Shipping Packing Ta	78.39	OFFICE DEPOT INC	22003308
10.4350.2521.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	972.00		
10.4350.2521.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	972.00		
10.4350.2521.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	972.00		
10.4350.2521.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	972.00		
10.4350.2521.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	972.00		
10.4350.2521.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	972.00		
10.4350.2521.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.27		
10.4350.2521.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.27		
10.4350.2521.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.27		
10.4350.2521.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.27		
10.4350.2521.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.27		
10.4350.2521.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.27		
10.4350.2521.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	116.64		
10.4350.2521.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	116.64		
10.4350.2521.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	116.64		
10.4350.2521.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	116.64		
10.4350.2521.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	116.64		
10.4350.2521.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	116.64		
10.4350.2521.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	57.36		
10.4350.2521.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	57.36		
10.4350.2521.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	57.36		
10.4350.2521.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	57.36		
10.4350.2521.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	57.36		
10.4350.2521.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	57.36		
10.4350.2521.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.41		
10.4350.2521.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.41		
10.4350.2521.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.41		
10.4350.2521.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.41		
10.4350.2521.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.41		
10.4350.2521.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.41		
10.4350.2521.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	410.89		
10.4350.2521.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.98		
10.4350.2521.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.87		
10.4350.2521.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.87		
10.4350.2521.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.73		
10.4350.2521.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.73		
10.4350.2521.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.73		
10.4350.2521.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.73		
10.4350.2521.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.73		
10.4350.2521.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.73		
10.4350.2521.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.42		
10.4350.2521.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.42		
10.4350.2521.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.42		
10.4350.2521.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.42		
10.4350.2521.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.42		
10.4350.2521.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.42		
10.4350.2542.6151.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,403.98		
10.4350.2542.6151.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,144.34		
10.4350.2542.6151.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,225.15		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.2542.6151.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,300.13		
10.4350.2542.6151.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,221.83		
10.4350.2542.6151.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5,460.79		
10.4350.2542.6161.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,294.00		
10.4350.2542.6161.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,035.15		
10.4350.2542.6161.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,002.60		
10.4350.2542.6161.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,109.55		
10.4350.2542.6161.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,261.45		
10.4350.2542.6161.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,480.25		
10.4350.2542.6171.02077.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.97		
10.4350.2542.6171.02077.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.97		
10.4350.2542.6171.02077.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.97		
10.4350.2542.6171.02077.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.97		
10.4350.2542.6171.02077.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.97		
10.4350.2542.6171.02077.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.97		
10.4350.2542.6221.02077.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	483.39		
10.4350.2542.6221.02077.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	476.69		
10.4350.2542.6221.02077.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	481.52		
10.4350.2542.6221.02077.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	483.20		
10.4350.2542.6221.02077.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	469.06		
10.4350.2542.6221.02077.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	558.16		
10.4350.2542.6231.02077.1.22	4350 - Foreign Language Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	414.86		
10.4350.2542.6231.02077.1.22	4350 - Foreign Language Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	382.72		
10.4350.2542.6231.02077.1.22	4350 - Foreign Language Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	385.71		
10.4350.2542.6231.02077.1.22	4350 - Foreign Language Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	396.98		
10.4350.2542.6231.02077.1.22	4350 - Foreign Language Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	401.55		
10.4350.2542.6231.02077.1.22	4350 - Foreign Language Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	429.94		
10.4350.2542.6232.02077.1.22	4350 - Foreign Language Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	97.02		
10.4350.2542.6232.02077.1.22	4350 - Foreign Language Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	89.50		
10.4350.2542.6232.02077.1.22	4350 - Foreign Language Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	90.21		
10.4350.2542.6232.02077.1.22	4350 - Foreign Language Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	92.84		
10.4350.2542.6232.02077.1.22	4350 - Foreign Language Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	93.91		
10.4350.2542.6232.02077.1.22	4350 - Foreign Language Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	100.55		
10.4350.2542.6241.02077.1.22	4350 - Foreign Language Academy	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,673.62		
10.4350.2542.6241.02077.1.22	4350 - Foreign Language Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	38.63		
10.4350.2542.6241.02077.1.22	4350 - Foreign Language Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,712.25		
10.4350.2542.6241.02077.1.22	4350 - Foreign Language Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,712.25		
10.4350.2542.6261.02077.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	87.74		
10.4350.2542.6261.02077.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	80.95		
10.4350.2542.6261.02077.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	81.58		
10.4350.2542.6261.02077.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	83.96		
10.4350.2542.6261.02077.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	84.93		
10.4350.2542.6261.02077.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	90.92		
10.4350.2542.6271.02077.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.03		
10.4350.2542.6271.02077.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.27		
10.4350.2542.6271.02077.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.34		
10.4350.2542.6271.02077.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.61		
10.4350.2542.6271.02077.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.72		
10.4350.2542.6271.02077.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.41		
10.4350.2542.6335.02015.1.22	4350 - Foreign Language Academy	Water and Sewer	1/13/2022	KC WATER ON CC	201.64	CITY OF KANSAS CITY MISSOURI	
10.4350.2542.6335.02015.1.22	4350 - Foreign Language Academy	Water and Sewer	1/14/2022	KC Water Master Bills	4,294.77	CITY OF KANSAS CITY MISSOURI	
10.4350.2542.6335.02015.1.22	4350 - Foreign Language Academy	Water and Sewer	2/7/2022	KC WATER ON CC	212.98	CITY OF KANSAS CITY MISSOURI	
10.4350.2542.6335.02015.1.22	4350 - Foreign Language Academy	Water and Sewer	2/15/2022	KC Water Master Bills	4,850.63	CITY OF KANSAS CITY MISSOURI	
10.4350.2542.6335.02015.1.22	4350 - Foreign Language Academy	Water and Sewer	3/2/2022	KC WATER ON CC	208.60	CITY OF KANSAS CITY MISSOURI	
10.4350.2542.6335.02015.1.22	4350 - Foreign Language Academy	Water and Sewer	3/14/2022	KC Water Master Bills	4,704.54	CITY OF KANSAS CITY MISSOURI	
10.4350.2542.6481.02015.1.22	4350 - Foreign Language Academy	Electric	1/24/2022	KCPL Bank Statement	7,451.41	EVERGY	
10.4350.2542.6481.02015.1.22	4350 - Foreign Language Academy	Electric	2/23/2022	KCPL Bank Statement	7,378.84	EVERGY	
10.4350.2542.6481.02015.1.22	4350 - Foreign Language Academy	Electric	3/23/2022	KCPL Bank Statement	7,720.51	EVERGY	
10.4350.2542.6482.02015.1.22	4350 - Foreign Language Academy	Gas - Natural	1/10/2022	Symmetry	802.63	SYMMETRY ENERGY SOLUTIONS, LLC	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.2542.6482.02015.1.22	4350 - Foreign Language Academy	Gas - Natural	2/7/2022	Symmetry	1,201.87	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4350.2542.6482.02015.1.22	4350 - Foreign Language Academy	Gas - Natural	3/7/2022	Symmetry	2,316.85	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4350.2542.6482.02015.1.22	4350 - Foreign Language Academy	Gas - Natural	3/21/2022	Symmetry	3,711.19	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4350.2546.6168.02078.1.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	535.11		
10.4350.2546.6168.02078.1.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	100.35		
10.4350.2546.6168.02078.1.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	126.91		
10.4350.2546.6168.02078.1.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	427.74		
10.4350.2546.6168.02078.1.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	700.17		
10.4350.2546.6168.02078.1.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	399.40		
10.4350.2546.6231.02078.1.22	4350 - Foreign Language Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	31.67		
10.4350.2546.6231.02078.1.22	4350 - Foreign Language Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.83		
10.4350.2546.6231.02078.1.22	4350 - Foreign Language Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.81		
10.4350.2546.6231.02078.1.22	4350 - Foreign Language Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.99		
10.4350.2546.6231.02078.1.22	4350 - Foreign Language Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	41.63		
10.4350.2546.6231.02078.1.22	4350 - Foreign Language Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.95		
10.4350.2546.6232.02078.1.22	4350 - Foreign Language Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.41		
10.4350.2546.6232.02078.1.22	4350 - Foreign Language Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.36		
10.4350.2546.6232.02078.1.22	4350 - Foreign Language Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.60		
10.4350.2546.6232.02078.1.22	4350 - Foreign Language Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.85		
10.4350.2546.6232.02078.1.22	4350 - Foreign Language Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.73		
10.4350.2546.6232.02078.1.22	4350 - Foreign Language Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.37		
10.4350.2546.6261.02078.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.01		
10.4350.2546.6261.02078.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.32		
10.4350.2546.6261.02078.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.66		
10.4350.2546.6261.02078.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.59		
10.4350.2546.6261.02078.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.17		
10.4350.2546.6261.02078.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.24		
10.4350.2546.6271.02078.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.80		
10.4350.2546.6271.02078.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.15		
10.4350.2546.6271.02078.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.19		
10.4350.2546.6271.02078.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.64		
10.4350.2546.6271.02078.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.05		
10.4350.2546.6271.02078.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.59		
10.4350.2551.6342.01100.1.22	4350 - Foreign Language Academy	Other Contracted Pupil Transportation-No	1/10/2022		561.49	STUDENT TRANSPORTATION OF AMERICA	
10.4350.2551.6342.01100.1.22	4350 - Foreign Language Academy	Other Contracted Pupil Transportation-No	2/7/2022		611.64	STUDENT TRANSPORTATION OF AMERICA	
10.4350.2551.6342.01196.1.22	4350 - Foreign Language Academy	Other Contracted Pupil Transportation-No	2/7/2022		894.84	STUDENT TRANSPORTATION OF AMERICA	
10.4350.3912.6151.01797.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,882.60		
10.4350.3912.6151.01797.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,882.60		
10.4350.3912.6151.01797.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,882.60		
10.4350.3912.6151.01797.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,882.60		
10.4350.3912.6151.01797.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,882.60		
10.4350.3912.6151.01797.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,882.60		
10.4350.3912.6171.01797.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.46		
10.4350.3912.6171.01797.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.46		
10.4350.3912.6171.01797.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.46		
10.4350.3912.6171.01797.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.46		
10.4350.3912.6171.01797.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.46		
10.4350.3912.6171.01797.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.46		
10.4350.3912.6221.01797.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	345.92		
10.4350.3912.6221.01797.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	345.92		
10.4350.3912.6221.01797.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	345.92		
10.4350.3912.6221.01797.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	345.92		
10.4350.3912.6221.01797.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	345.92		
10.4350.3912.6221.01797.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	345.92		
10.4350.3912.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	171.42		
10.4350.3912.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	170.68		
10.4350.3912.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	171.89		
10.4350.3912.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	171.64		
10.4350.3912.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	171.19		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.3912.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	171.90		
10.4350.3912.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.09		
10.4350.3912.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	39.93		
10.4350.3912.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.20		
10.4350.3912.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.15		
10.4350.3912.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	40.04		
10.4350.3912.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	40.21		
10.4350.3912.6241.01797.1.22	4350 - Foreign Language Academy	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,700.08		
10.4350.3912.6241.01797.1.22	4350 - Foreign Language Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.4350.3912.6241.01797.1.22	4350 - Foreign Language Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.4350.3912.6241.01797.1.22	4350 - Foreign Language Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
10.4350.3912.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	56.66		
10.4350.3912.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	56.64		
10.4350.3912.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	56.64		
10.4350.3912.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	56.64		
10.4350.3912.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	56.64		
10.4350.3912.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	56.66		
10.4350.3912.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.33		
10.4350.3912.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.32		
10.4350.3912.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.32		
10.4350.3912.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.32		
10.4350.3912.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.32		
10.4350.3912.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.31		
10.4350.6310.5192.06481.1.22	4350 - Foreign Language Academy	GIFTS	1/4/2022	KCPS Educ Fdn	(1,000.00)		
10.4450.1111.6161.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	375.00		
10.4450.1111.6161.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	306.25		
10.4450.1111.6161.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	262.50		
10.4450.1111.6161.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	262.50		
10.4450.1111.6161.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	337.50		
10.4450.1111.6161.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	262.50		
10.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.25		
10.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.99		
10.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.28		
10.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.28		
10.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.93		
10.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.28		
10.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.44		
10.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.44		
10.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.81		
10.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.81		
10.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.89		
10.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.81		
10.4450.1111.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4450.1111.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
10.4450.1111.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.73		
10.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.91		
10.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.01		
10.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.44		
10.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.44		
10.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.42		
10.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.44		
10.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.56		
10.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.46		
10.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.39		
10.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.39		
10.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.51		
10.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.39		
10.4450.1111.6334.01194.1.22	4450 - Faxon Elementary	Rentals-Equipment/Vehicles	1/13/2022	FAXON BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	22004261
10.4450.1111.6334.01194.1.22	4450 - Faxon Elementary	Rentals-Equipment/Vehicles	2/17/2022	FAXON BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	22005183

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.1111.6334.01194.1.22	4450 - Faxon Elementary	Rentals-Equipment/Vehicles	3/17/2022	FAXON BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	22006121
10.4450.1111.6411.01100.1.22	4450 - Faxon Elementary	General Supplies	1/10/2022	PAPER GRAPH 8.5X11 1/2 RULED SCHOOL SMAR	8.68	SCHOOL SPECIALTY	22001042
10.4450.1111.6411.01100.1.22	4450 - Faxon Elementary	General Supplies	3/17/2022	Sportime Mini Badminton Racquet, 20 Inch	2.63	SCHOOL SPECIALTY	22005626
10.4450.1111.6411.01100.1.22	4450 - Faxon Elementary	General Supplies	3/17/2022	Sportime White ShuttleCocks, Set of 12	4.53	SCHOOL SPECIALTY	22005626
10.4450.1111.6411.01100.1.22	4450 - Faxon Elementary	General Supplies	3/17/2022	ZIPLOC STORAGE BAG SANDWICH CASE OF 500	29.44	SCHOOL SPECIALTY	22001110
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	1/31/2022	Krystal ThomasAmzn Mktp Us	247.83		
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	2/7/2022	Business Source Premium Multipurpose Cop	904.80	OFFICE PRODUCTS ALLIANCE	22004228
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	2/7/2022	School Smart Graph Paper, 8-1/2 x 11 Inc	8.68	SCHOOL SPECIALTY	22002429
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/7/2022	open po for lakeshore learning order at	4,990.42	LAKESHORE LEARNING MATERIALS	22003599
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/17/2022	DS HOOKS & LOOP CIRCLES SUPER PACK	54.26	REALLY GOOD STUFF, LLC	22003651
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/17/2022	LETTER SIZE, 8 1/2 X 11 WHITE COPY PAPER	3,119.20	OFFICE PRODUCTS ALLIANCE	22005210
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/17/2022	Paper Mate Write Bros. Ballpoint Stick P	2.33	SCHOOL SPECIALTY	22003657
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/17/2022	PROMO DISC RGSFS	(10.95)	REALLY GOOD STUFF, LLC	22003651
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/17/2022	PROMODIS CTMA3	(1.63)	REALLY GOOD STUFF, LLC	22003651
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/17/2022	Scholastic Buddy Readers, Set of 100 Boo	309.45	SCHOOL SPECIALTY	22003655
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/17/2022	SHIPPING & PROCESSING	10.95	REALLY GOOD STUFF, LLC	22003651
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/18/2022		74.99	SCHOLASTIC INC.	22003653
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/18/2022	FIRST LITTLE READERS A-D PP	260.00	SCHOLASTIC INC.	22003652
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/18/2022	SHIP AND HAND	6.75	SCHOLASTIC INC.	22003653
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/18/2022	SHIP ND HAND	23.40	SCHOLASTIC INC.	22003652
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/21/2022	CREATING SIGNT WORD SENT CTR	47.49	LAKESHORE LEARNING MATERIALS	22003649
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/21/2022	FLIP READ SIGNT WORD SENETENCES	47.49	LAKESHORE LEARNING MATERIALS	22003649
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/21/2022	LEARNING SIGHT WORDS ACT CHEST	56.99	LAKESHORE LEARNING MATERIALS	22003649
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/21/2022	LETTER CRAYONS WORD BLDG CTR	28.49	LAKESHORE LEARNING MATERIALS	22003649
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/21/2022	MAGNETIC SIGNT WORD SENT BRD	28.49	LAKESHORE LEARNING MATERIALS	22003649
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/21/2022	ROAD TO READING ACTIVITY CTR	56.99	LAKESHORE LEARNING MATERIALS	22003649
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/21/2022	SIGHT WORDS PRAC CRDS LVL 1	20.89	LAKESHORE LEARNING MATERIALS	22003649
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/21/2022	SIGHT WORDS SENT LEVEL 1	18.99	LAKESHORE LEARNING MATERIALS	22003649
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/21/2022	SIGHT WORDS SPLASH READ GM	10.44	LAKESHORE LEARNING MATERIALS	22003649
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/21/2022	SIGNT WORD PUZZLE ES COMP SET	52.25	LAKESHORE LEARNING MATERIALS	22003649
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/21/2022	SIGNT WORD SEASHELL GAME	10.44	LAKESHORE LEARNING MATERIALS	22003649
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/21/2022	SIGNT WORDS LANGUAGE	37.99	LAKESHORE LEARNING MATERIALS	22003649
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/21/2022	SNAP BUILD SIGNT WORDS COMP ST	80.75	LAKESHORE LEARNING MATERIALS	22003649
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/21/2022	TOUCH-RD PHNCS-BLNDS-DGRPHS	28.49	LAKESHORE LEARNING MATERIALS	22003649
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	3/21/2022	WW ALPHABET PRACTICE CARDS	23.74	LAKESHORE LEARNING MATERIALS	22003649
10.4450.1111.6413.01100.1.22	4450 - Faxon Elementary	Art Supplies	3/17/2022	BUTTONS CRAFT ASST BRIGHT 1 LB BAG	6.49	SCHOOL SPECIALTY	22002657
10.4450.1111.6413.01100.1.22	4450 - Faxon Elementary	Art Supplies	3/17/2022	CLAY CRAYOLA AIAR DRY VAL PK 25# WHITE	67.58	SCHOOL SPECIALTY	22002657
10.4450.1111.6413.01100.1.22	4450 - Faxon Elementary	Art Supplies	3/17/2022	FELT 9X12 ASSST 1LB	35.07	SCHOOL SPECIALTY	22002657
10.4450.1111.6413.01100.1.22	4450 - Faxon Elementary	Art Supplies	3/17/2022	PAPER DRAWING WHITE 9X12 80 LB REAM	38.97	SCHOOL SPECIALTY	22002657
10.4450.1111.6413.01100.1.22	4450 - Faxon Elementary	Art Supplies	3/17/2022	REAM PAPER DRAWING WHITE 12X18 80 LB REA	39.38	SCHOOL SPECIALTY	22002657
10.4450.1111.6413.01100.1.22	4450 - Faxon Elementary	Art Supplies	3/17/2022	SET OF 100 THREAD EMB CREAT STREET ST/10	25.98	SCHOOL SPECIALTY	22002657
10.4450.1111.6413.01100.1.22	4450 - Faxon Elementary	Art Supplies	3/17/2022	SET OF 400 MOSAICS FABRIC SET OF 400	21.70	SCHOOL SPECIALTY	22002657
10.4450.1111.6419.01100.1.22	4450 - Faxon Elementary	Physical Ed Supplies	2/7/2022	Pull-Buoy Ethafoam Blade Hockey Stick Se	188.36	SCHOOL SPECIALTY	22003217
10.4450.1111.6419.01100.1.22	4450 - Faxon Elementary	Physical Ed Supplies	2/7/2022	SportimeMax Men's Basketballs, 29-1/2 In	60.64	SCHOOL SPECIALTY	22003217
10.4450.1111.6419.01100.1.22	4450 - Faxon Elementary	Physical Ed Supplies	3/17/2022	Sportime Mini Badminton Racquet, 20 Inch	62.33	SCHOOL SPECIALTY	22005626
10.4450.1111.6419.01100.1.22	4450 - Faxon Elementary	Physical Ed Supplies	3/17/2022	Sportime White ShuttleCocks, Set of 12	107.67	SCHOOL SPECIALTY	22005626
10.4450.1111.6431.42300.4.22	4450 - Faxon Elementary	Textbooks	3/17/2022	graphic chapter books col pp isbn 978-1-	104.00	SCHOLASTIC INC.	22005125
10.4450.1111.6431.42300.4.22	4450 - Faxon Elementary	Textbooks	3/17/2022	matilda pbk isbn 978-0-142-41037-0	78.60	SCHOLASTIC INC.	22005125
10.4450.1111.6431.42300.4.22	4450 - Faxon Elementary	Textbooks	3/17/2022	my books summer & summer pp isbn 978-1-3	191.80	SCHOLASTIC INC.	22005125
10.4450.1111.6431.42300.4.22	4450 - Faxon Elementary	Textbooks	3/17/2022	ship & hand	41.60	SCHOLASTIC INC.	22005125
10.4450.1111.6431.42300.4.22	4450 - Faxon Elementary	Textbooks	3/17/2022	summer gr 2 2021 (10) pp isbn 978-1-338-	87.90	SCHOLASTIC INC.	22005125
10.4450.1111.6496.42300.4.22	4450 - Faxon Elementary	Small Equipment/Furniture	1/31/2022	KATHLEEN SNIPESCostco Whse #0375	199.99		
10.4450.1221.6151.44100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,490.30		
10.4450.1221.6151.44100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,490.30		
10.4450.1221.6151.44100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,490.30		
10.4450.1221.6151.44100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,490.30		
10.4450.1221.6151.44100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,490.30		
10.4450.1221.6151.44100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,490.30		
10.4450.1221.6221.44100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	178.84		

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10.4450.1221.6221.44100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	178.84		
10.4450.1221.6221.44100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	178.84		
10.4450.1221.6221.44100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	178.84		
10.4450.1221.6221.44100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	178.84		
10.4450.1221.6221.44100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	178.84		
10.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	92.07		
10.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	92.07		
10.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	92.07		
10.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	92.07		
10.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	92.07		
10.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	92.08		
10.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.53		
10.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.53		
10.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.53		
10.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.53		
10.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.53		
10.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.53		
10.4450.1221.6241.44100.4.22	4450 - Faxon Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4450.1221.6241.44100.4.22	4450 - Faxon Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4450.1221.6241.44100.4.22	4450 - Faxon Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4450.1221.6241.44100.4.22	4450 - Faxon Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.52		
10.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.52		
10.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.52		
10.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.52		
10.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.52		
10.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.52		
10.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.24		
10.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.24		
10.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.24		
10.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.24		
10.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.24		
10.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.23		
10.4450.2111.6151.01792.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,499.75		
10.4450.2111.6151.01792.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,499.75		
10.4450.2111.6151.01792.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,499.75		
10.4450.2111.6151.01792.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,499.75		
10.4450.2111.6151.01792.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,499.75		
10.4450.2111.6151.01792.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,499.75		
10.4450.2111.6171.01792.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.75		
10.4450.2111.6171.01792.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.75		
10.4450.2111.6171.01792.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.75		
10.4450.2111.6171.01792.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.75		
10.4450.2111.6171.01792.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.75		
10.4450.2111.6171.01792.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.75		
10.4450.2111.6221.01792.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	299.97		
10.4450.2111.6221.01792.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	299.97		
10.4450.2111.6221.01792.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	299.97		
10.4450.2111.6221.01792.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	299.97		
10.4450.2111.6221.01792.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	299.97		
10.4450.2111.6221.01792.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	299.97		
10.4450.2111.6231.01792.1.22	4450 - Faxon Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	154.79		
10.4450.2111.6231.01792.1.22	4450 - Faxon Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	154.79		
10.4450.2111.6231.01792.1.22	4450 - Faxon Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	154.79		
10.4450.2111.6231.01792.1.22	4450 - Faxon Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	154.79		
10.4450.2111.6231.01792.1.22	4450 - Faxon Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	154.79		
10.4450.2111.6231.01792.1.22	4450 - Faxon Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	154.79		
10.4450.2111.6232.01792.1.22	4450 - Faxon Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.20		
10.4450.2111.6232.01792.1.22	4450 - Faxon Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.20		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.2111.6232.01792.1.22	4450 - Faxon Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.20		
10.4450.2111.6232.01792.1.22	4450 - Faxon Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.20		
10.4450.2111.6232.01792.1.22	4450 - Faxon Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.20		
10.4450.2111.6232.01792.1.22	4450 - Faxon Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.20		
10.4450.2111.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.4450.2111.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.4450.2111.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.4450.2111.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.4450.2111.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.75		
10.4450.2111.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.75		
10.4450.2111.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.75		
10.4450.2111.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.75		
10.4450.2111.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.75		
10.4450.2111.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.75		
10.4450.2111.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.75		
10.4450.2111.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.75		
10.4450.2111.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.75		
10.4450.2111.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.75		
10.4450.2111.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.75		
10.4450.2111.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.75		
10.4450.2134.6151.01451.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,944.00		
10.4450.2134.6151.01451.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,944.00		
10.4450.2134.6151.01451.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,944.00		
10.4450.2134.6151.01451.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,944.00		
10.4450.2134.6151.01451.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,944.00		
10.4450.2134.6151.01451.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,944.00		
10.4450.2134.6171.01451.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.80		
10.4450.2134.6171.01451.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.80		
10.4450.2134.6171.01451.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.80		
10.4450.2134.6171.01451.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.80		
10.4450.2134.6171.01451.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.80		
10.4450.2134.6171.01451.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.80		
10.4450.2134.6221.01451.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	233.28		
10.4450.2134.6221.01451.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	233.28		
10.4450.2134.6221.01451.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	233.28		
10.4450.2134.6221.01451.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	233.28		
10.4450.2134.6221.01451.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	233.28		
10.4450.2134.6221.01451.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	233.28		
10.4450.2134.6231.01451.1.22	4450 - Faxon Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	117.28		
10.4450.2134.6231.01451.1.22	4450 - Faxon Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	117.28		
10.4450.2134.6231.01451.1.22	4450 - Faxon Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	117.28		
10.4450.2134.6231.01451.1.22	4450 - Faxon Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	117.28		
10.4450.2134.6231.01451.1.22	4450 - Faxon Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	117.28		
10.4450.2134.6231.01451.1.22	4450 - Faxon Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	117.28		
10.4450.2134.6232.01451.1.22	4450 - Faxon Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.43		
10.4450.2134.6232.01451.1.22	4450 - Faxon Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.43		
10.4450.2134.6232.01451.1.22	4450 - Faxon Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.43		
10.4450.2134.6232.01451.1.22	4450 - Faxon Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.43		
10.4450.2134.6232.01451.1.22	4450 - Faxon Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.43		
10.4450.2134.6232.01451.1.22	4450 - Faxon Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.43		
10.4450.2134.6241.01451.1.22	4450 - Faxon Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4450.2134.6241.01451.1.22	4450 - Faxon Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4450.2134.6241.01451.1.22	4450 - Faxon Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4450.2134.6241.01451.1.22	4450 - Faxon Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4450.2134.6261.01451.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.47		
10.4450.2134.6261.01451.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.47		
10.4450.2134.6261.01451.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.47		
10.4450.2134.6261.01451.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.47		
10.4450.2134.6261.01451.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.47		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.2134.6261.01451.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.47		
10.4450.2134.6271.01451.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.92		
10.4450.2134.6271.01451.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.92		
10.4450.2134.6271.01451.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.92		
10.4450.2134.6271.01451.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.92		
10.4450.2134.6271.01451.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.92		
10.4450.2134.6271.01451.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.92		
10.4450.2221.6412.01781.1.22	4450 - Faxon Elementary	Supplies - Technology Related	3/21/2022	Honeywell Hyperion 1300g - Barcode scann	154.99	OFFICE DEPOT INC	22005728
10.4450.2411.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,557.75		
10.4450.2411.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,557.75		
10.4450.2411.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,557.75		
10.4450.2411.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,557.75		
10.4450.2411.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,557.75		
10.4450.2411.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,557.75		
10.4450.2411.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.06		
10.4450.2411.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.06		
10.4450.2411.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.06		
10.4450.2411.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.06		
10.4450.2411.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.06		
10.4450.2411.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.06		
10.4450.2411.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	186.93		
10.4450.2411.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	186.93		
10.4450.2411.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	186.93		
10.4450.2411.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	186.93		
10.4450.2411.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	186.93		
10.4450.2411.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	186.93		
10.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	94.96		
10.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	94.96		
10.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	94.96		
10.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	94.96		
10.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	94.96		
10.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	94.96		
10.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.21		
10.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.21		
10.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.21		
10.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.21		
10.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.21		
10.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.21		
10.4450.2411.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4450.2411.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4450.2411.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4450.2411.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.41		
10.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.41		
10.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.41		
10.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.41		
10.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.41		
10.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.41		
10.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.34		
10.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.34		
10.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.34		
10.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.34		
10.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.34		
10.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.34		
10.4450.2411.6361.01100.1.22	4450 - Faxon Elementary	Communication	1/13/2022	FAXON Presort and Postage	5.78	LINEAGE MAILING SERVICES LLC	22004224
10.4450.2411.6361.01100.1.22	4450 - Faxon Elementary	Communication	1/13/2022	FAXON Presort and Postage	4.62	LINEAGE MAILING SERVICES LLC	22004270
10.4450.2411.6361.01100.1.22	4450 - Faxon Elementary	Communication	2/17/2022	FAXON Presort and Postage	3.35	LINEAGE MAILING SERVICES LLC	22005387
10.4450.2411.6363.01100.1.22	4450 - Faxon Elementary	Printing and Binding	1/13/2022	FAXON	163.85	ALL COPY PRODUCTS, INC	22004350
10.4450.2411.6363.01100.1.22	4450 - Faxon Elementary	Printing and Binding	1/13/2022	FAXON	106.31	ALL COPY PRODUCTS, INC	22004450

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.2411.6363.01100.1.22	4450 - Faxon Elementary	Printing and Binding	2/17/2022	FAXON	195.74	ALL COPY PRODUCTS, INC	22005368
10.4450.2411.6363.01100.1.22	4450 - Faxon Elementary	Printing and Binding	3/17/2022	FAXON	173.75	ALL COPY PRODUCTS, INC	22006122
10.4450.2521.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	696.22		
10.4450.2521.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	696.22		
10.4450.2521.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	696.22		
10.4450.2521.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	696.22		
10.4450.2521.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	696.22		
10.4450.2521.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	696.22		
10.4450.2521.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.08		
10.4450.2521.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.08		
10.4450.2521.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.08		
10.4450.2521.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.08		
10.4450.2521.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.08		
10.4450.2521.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.08		
10.4450.2521.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	83.55		
10.4450.2521.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	83.55		
10.4450.2521.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	83.55		
10.4450.2521.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	83.55		
10.4450.2521.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	83.55		
10.4450.2521.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	83.55		
10.4450.2521.6231.01100.1.22	4450 - Faxon Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.57		
10.4450.2521.6231.01100.1.22	4450 - Faxon Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	42.57		
10.4450.2521.6231.01100.1.22	4450 - Faxon Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.57		
10.4450.2521.6231.01100.1.22	4450 - Faxon Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.57		
10.4450.2521.6231.01100.1.22	4450 - Faxon Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.57		
10.4450.2521.6231.01100.1.22	4450 - Faxon Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.57		
10.4450.2521.6232.01100.1.22	4450 - Faxon Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.96		
10.4450.2521.6232.01100.1.22	4450 - Faxon Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.96		
10.4450.2521.6232.01100.1.22	4450 - Faxon Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.96		
10.4450.2521.6232.01100.1.22	4450 - Faxon Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.96		
10.4450.2521.6232.01100.1.22	4450 - Faxon Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.96		
10.4450.2521.6232.01100.1.22	4450 - Faxon Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.96		
10.4450.2521.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	280.51		
10.4450.2521.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.57		
10.4450.2521.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	281.08		
10.4450.2521.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	281.08		
10.4450.2521.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.12		
10.4450.2521.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.12		
10.4450.2521.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.12		
10.4450.2521.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.12		
10.4450.2521.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.12		
10.4450.2521.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.12		
10.4450.2521.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.03		
10.4450.2521.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.03		
10.4450.2521.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.03		
10.4450.2521.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.03		
10.4450.2521.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.03		
10.4450.2521.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.03		
10.4450.2542.6151.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,225.24		
10.4450.2542.6151.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,412.14		
10.4450.2542.6151.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,360.75		
10.4450.2542.6151.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,678.72		
10.4450.2542.6151.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,841.00		
10.4450.2542.6151.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,359.93		
10.4450.2542.6161.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	711.33		
10.4450.2542.6161.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	559.71		
10.4450.2542.6161.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	383.89		
10.4450.2542.6161.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	548.42		
10.4450.2542.6161.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	737.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.2542.6161.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	790.37		
10.4450.2542.6171.02077.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.22		
10.4450.2542.6171.02077.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.52		
10.4450.2542.6171.02077.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.52		
10.4450.2542.6221.02077.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	324.43		
10.4450.2542.6221.02077.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	329.47		
10.4450.2542.6221.02077.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	329.47		
10.4450.2542.6221.02077.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	185.47		
10.4450.2542.6221.02077.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	185.47		
10.4450.2542.6221.02077.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	185.47		
10.4450.2542.6231.02077.1.22	4450 - Faxon Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	244.07		
10.4450.2542.6231.02077.1.22	4450 - Faxon Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	246.25		
10.4450.2542.6231.02077.1.22	4450 - Faxon Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	294.17		
10.4450.2542.6231.02077.1.22	4450 - Faxon Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	200.08		
10.4450.2542.6231.02077.1.22	4450 - Faxon Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	221.84		
10.4450.2542.6231.02077.1.22	4450 - Faxon Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	195.32		
10.4450.2542.6232.02077.1.22	4450 - Faxon Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	57.07		
10.4450.2542.6232.02077.1.22	4450 - Faxon Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	57.60		
10.4450.2542.6232.02077.1.22	4450 - Faxon Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	68.80		
10.4450.2542.6232.02077.1.22	4450 - Faxon Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	46.79		
10.4450.2542.6232.02077.1.22	4450 - Faxon Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	51.88		
10.4450.2542.6232.02077.1.22	4450 - Faxon Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	45.68		
10.4450.2542.6241.02077.1.22	4450 - Faxon Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	851.83		
10.4450.2542.6241.02077.1.22	4450 - Faxon Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.19		
10.4450.2542.6241.02077.1.22	4450 - Faxon Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	853.50		
10.4450.2542.6241.02077.1.22	4450 - Faxon Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	853.50		
10.4450.2542.6261.02077.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	51.57		
10.4450.2542.6261.02077.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	52.03		
10.4450.2542.6261.02077.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	62.16		
10.4450.2542.6261.02077.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.27		
10.4450.2542.6261.02077.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	46.88		
10.4450.2542.6261.02077.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.27		
10.4450.2542.6271.02077.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.91		
10.4450.2542.6271.02077.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.96		
10.4450.2542.6271.02077.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.12		
10.4450.2542.6271.02077.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.84		
10.4450.2542.6271.02077.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.37		
10.4450.2542.6271.02077.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.73		
10.4450.2542.6335.02015.1.22	4450 - Faxon Elementary	Water and Sewer	1/13/2022	KC WATER ON CC	1,301.83	CITY OF KANSAS CITY MISSOURI	
10.4450.2542.6335.02015.1.22	4450 - Faxon Elementary	Water and Sewer	2/7/2022	KC WATER ON CC	1,498.08	CITY OF KANSAS CITY MISSOURI	
10.4450.2542.6335.02015.1.22	4450 - Faxon Elementary	Water and Sewer	3/2/2022	KC WATER ON CC	1,117.42	CITY OF KANSAS CITY MISSOURI	
10.4450.2542.6481.02015.1.22	4450 - Faxon Elementary	Electric	1/24/2022	KCPL Bank Statement	3,691.40	EVERGY	
10.4450.2542.6481.02015.1.22	4450 - Faxon Elementary	Electric	2/23/2022	KCPL Bank Statement	3,763.33	EVERGY	
10.4450.2542.6481.02015.1.22	4450 - Faxon Elementary	Electric	3/23/2022	KCPL Bank Statement	3,722.22	EVERGY	
10.4450.2542.6482.02015.1.22	4450 - Faxon Elementary	Gas - Natural	1/10/2022	Centerpoint Energy	584.00	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4450.2542.6482.02015.1.22	4450 - Faxon Elementary	Gas - Natural	2/7/2022	Centerpoint Energy	1,030.56	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4450.2542.6482.02015.1.22	4450 - Faxon Elementary	Gas - Natural	3/7/2022	Centerpoint Energy	1,883.35	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4450.2542.6482.02015.1.22	4450 - Faxon Elementary	Gas - Natural	3/21/2022	Centerpoint Energy	3,222.90	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4450.2551.6342.01100.1.22	4450 - Faxon Elementary	Other Contracted Pupil Transportation-No	2/24/2022	STA CENTRAL REGION	(633.26)		
10.4450.2551.6342.42300.4.22	4450 - Faxon Elementary	Field Trip/Transportation	2/24/2022	STA CENTRAL REGION	633.26		
10.4450.3912.6151.45100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,159.90		
10.4450.3912.6151.45100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,159.90		
10.4450.3912.6151.45100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,159.90		
10.4450.3912.6151.45100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,159.90		
10.4450.3912.6151.45100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,159.90		
10.4450.3912.6151.45100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,159.90		
10.4450.3912.6171.45100.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.24		
10.4450.3912.6171.45100.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.24		
10.4450.3912.6171.45100.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.24		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.3912.6171.45100.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.24		
10.4450.3912.6171.45100.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.24		
10.4450.3912.6171.45100.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.24		
10.4450.3912.6221.45100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	139.19		
10.4450.3912.6221.45100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	139.19		
10.4450.3912.6221.45100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	139.19		
10.4450.3912.6221.45100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	139.19		
10.4450.3912.6221.45100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	139.19		
10.4450.3912.6221.45100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	139.19		
10.4450.3912.6231.45100.4.22	4450 - Faxon Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	71.41		
10.4450.3912.6231.45100.4.22	4450 - Faxon Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	71.41		
10.4450.3912.6231.45100.4.22	4450 - Faxon Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	71.41		
10.4450.3912.6231.45100.4.22	4450 - Faxon Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	71.41		
10.4450.3912.6231.45100.4.22	4450 - Faxon Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	71.41		
10.4450.3912.6231.45100.4.22	4450 - Faxon Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	71.41		
10.4450.3912.6232.45100.4.22	4450 - Faxon Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.70		
10.4450.3912.6232.45100.4.22	4450 - Faxon Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.70		
10.4450.3912.6232.45100.4.22	4450 - Faxon Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.70		
10.4450.3912.6232.45100.4.22	4450 - Faxon Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.70		
10.4450.3912.6232.45100.4.22	4450 - Faxon Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.70		
10.4450.3912.6232.45100.4.22	4450 - Faxon Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.70		
10.4450.3912.6241.45100.4.22	4450 - Faxon Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4450.3912.6241.45100.4.22	4450 - Faxon Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4450.3912.6241.45100.4.22	4450 - Faxon Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4450.3912.6241.45100.4.22	4450 - Faxon Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4450.3912.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.19		
10.4450.3912.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.19		
10.4450.3912.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.19		
10.4450.3912.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.19		
10.4450.3912.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.19		
10.4450.3912.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.19		
10.4450.3912.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.74		
10.4450.3912.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.74		
10.4450.3912.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.74		
10.4450.3912.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.74		
10.4450.3912.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.74		
10.4450.3912.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.74		
10.4450.6310.5192.06480.1.22	4450 - Faxon Elementary	GIFTS	1/4/2022	Faxon CLSD	(774.70)		
10.4451.1111.6496.01792.1.22	4451 - Franklin	Small Equipment/Furniture	3/7/2022	HOME DEPOT	828.90		
10.4451.2542.6335.02015.1.22	4451 - Franklin	Water and Sewer	1/13/2022	KC WATER ON CC	482.28	CITY OF KANSAS CITY MISSOURI	
10.4451.2542.6335.02015.1.22	4451 - Franklin	Water and Sewer	2/7/2022	KC WATER ON CC	353.89	CITY OF KANSAS CITY MISSOURI	
10.4451.2542.6335.02015.1.22	4451 - Franklin	Water and Sewer	3/2/2022	KC WATER ON CC	323.55	CITY OF KANSAS CITY MISSOURI	
10.4451.2542.6481.02015.1.22	4451 - Franklin	Electric	1/24/2022	KCPL Bank Statement	3,510.11	EVERGY	
10.4451.2542.6481.02015.1.22	4451 - Franklin	Electric	2/23/2022	KCPL Bank Statement	3,592.61	EVERGY	
10.4451.2542.6481.02015.1.22	4451 - Franklin	Electric	3/23/2022	KCPL Bank Statement	3,511.23	EVERGY	
10.4451.2542.6482.02015.1.22	4451 - Franklin	Gas - Natural	1/10/2022	Symmetry	6,487.07	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4451.2542.6482.02015.1.22	4451 - Franklin	Gas - Natural	2/7/2022	Symmetry	10,444.41	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4451.2542.6482.02015.1.22	4451 - Franklin	Gas - Natural	3/7/2022	Symmetry	13,575.65	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4451.2542.6482.02015.1.22	4451 - Franklin	Gas - Natural	3/21/2022	Symmetry	32,542.79	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4451.2542.6496.42300.4.22	4451 - Franklin	Small Equipment/Furniture	2/7/2022	SHIPPING TRUCK	1,782.75	GLOBAL EQUIPMENT COMPANY	22003965
10.4451.2542.6496.42300.4.22	4451 - Franklin	Small Equipment/Furniture	2/7/2022	STEEL GEAR LOCKER WITH SOLID DOOR, 24"WX	24,030.00	GLOBAL EQUIPMENT COMPANY	22003965
10.4460.1111.6161.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	600.00		
10.4460.1111.6161.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	675.00		
10.4460.1111.6161.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	675.00		
10.4460.1111.6161.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	562.50		
10.4460.1111.6161.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	600.00		
10.4460.1111.6161.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	675.00		
10.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37.20		
10.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	41.86		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	41.86		
10.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	34.88		
10.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	37.20		
10.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.86		
10.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.70		
10.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.78		
10.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.78		
10.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.16		
10.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.70		
10.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.78		
10.4460.1111.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.4460.1111.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.46		
10.4460.1111.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.46		
10.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.86		
10.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.84		
10.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.84		
10.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.37		
10.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.86		
10.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.84		
10.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.90		
10.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.02		
10.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.02		
10.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.84		
10.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.90		
10.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.02		
10.4460.1111.6334.01194.1.22	4460 - Garfield Elementary	Rentals-Equipment/Vehicles	1/13/2022	GARFIELD BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	22004261
10.4460.1111.6334.01194.1.22	4460 - Garfield Elementary	Rentals-Equipment/Vehicles	2/17/2022	GARFIELD BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	22005183
10.4460.1111.6334.01194.1.22	4460 - Garfield Elementary	Rentals-Equipment/Vehicles	3/17/2022	GARFIELD BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	22006121
10.4460.1111.6361.01792.1.22	4460 - Garfield Elementary	Communication	1/13/2022	GARFIELD Presort and Postage	30.21	LINEAGE MAILING SERVICES LLC	22004224
10.4460.1111.6361.01792.1.22	4460 - Garfield Elementary	Communication	1/13/2022	GARFIELD Presort and Postage	1.12	LINEAGE MAILING SERVICES LLC	22004270
10.4460.1111.6361.01792.1.22	4460 - Garfield Elementary	Communication	2/17/2022	GARFIELD Presort and Postage	1.45	LINEAGE MAILING SERVICES LLC	22005387
10.4460.1111.6411.01100.1.22	4460 - Garfield Elementary	General Supplies	2/7/2022	Office Snax Peppermint Hard Candy, 10 lb	67.07	SCHOOL SPECIALTY	22003336
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/7/2022	School Smart Graph Paper, 8-1/2 x 11 Inc	21.70	SCHOOL SPECIALTY	22003336
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/7/2022	School Smart Hexagonal Pencils, Pre-Shar	53.02	SCHOOL SPECIALTY	22003336
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/7/2022	Sensational Math Place Value Discs 4-Val	280.44	SCHOOL SPECIALTY	22003336
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	1-100 POCKET CHART KIT	18.99	LAKESHORE LEARNING MATERIALS	22003724
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	12" AUDIBLE TIME TIMER	103.98	REALLY GOOD STUFF, LLC	22003731
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	3-LETTER WORD BUILDING PUZZLES	14.24	LAKESHORE LEARNING MATERIALS	22003724
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	3-LETTER WORD BUILDINGS PUZZLES	14.24	LAKESHORE LEARNING MATERIALS	22003723
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	4-LETTER WORD BUIDLING PUZZLES	14.24	LAKESHORE LEARNING MATERIALS	22003724
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	4-LETTER WORD BUILDING PUZZLES	14.24	LAKESHORE LEARNING MATERIALS	22003723
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Abilitations ShoulderSnake, Small, 32-3/	15.99	SCHOOL SPECIALTY	22003639
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Abilitations Weighted Lap Pad, Small, Pl	41.85	SCHOOL SPECIALTY	22003639
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	ADDITION 0-12 FLASH CARDS	9.99	REALLY GOOD STUFF, LLC	22003736
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	ANYTHING BUT TYPICAL PBK; ISBN: 978-0-54	286.55	SCHOLASTIC INC.	22003885
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Astrobrights Card Stock, 8-1/2 x 11 Inch	14.10	SCHOOL SPECIALTY	22003547
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Astrobrights Colored Paper, 8-1/2 x 11 I	10.91	SCHOOL SPECIALTY	22003701
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	BEST-BY WASHBL FINW-TIP-CLS PK	66.49	LAKESHORE LEARNING MATERIALS	22003728
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	BIC Gel-ocity Quick Dry Retractable Gel	18.06	SCHOOL SPECIALTY	22003338
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	BIC Wite-Out Shake 'n Squeeze Correction	10.91	SCHOOL SPECIALTY	22003549
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	BLENDS-DIGRAPH SPLASH RD GM	10.44	LAKESHORE LEARNING MATERIALS	22003722
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	BLENDS-DIGRAPHS TEACHING TUBS	85.49	LAKESHORE LEARNING MATERIALS	22003728
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Bright Air Non-Electric Scented Oil Air	26.31	SCHOOL SPECIALTY	22003702
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	BULLET TIP DRYERASE MARKER	89.97	REALLY GOOD STUFF, LLC	22003731
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Califone CA-2 Lightweight On-Ear Stereo	129.75	SCHOOL SPECIALTY	22003337
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	CALMING JAR KIT	21.99	REALLY GOOD STUFF, LLC	22003731
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	CARRY-ALL TEACHERS TOTE	56.99	LAKESHORE LEARNING MATERIALS	22003722
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Carson Dellosa The Big Book of Dolch Sig	28.72	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	CLASSROOM MAGNETIC LETTERS KIT	47.49	LAKESHORE LEARNING MATERIALS	22003753

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Crayola Colors of the World Colored Penc	22.70	SCHOOL SPECIALTY	22003547
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Crayola Full Size Colored Pencils, Assor	94.80	SCHOOL SPECIALTY	22003547
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Crayola Original Fine Tip Marker Classpa	55.44	SCHOOL SPECIALTY	22003701
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Crayola Take Note! Dry Erase Markers, Ch	25.34	SCHOOL SPECIALTY	22003635
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Crayola Take Note! Dry Erase Markers, Ch	25.34	SCHOOL SPECIALTY	22003636
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Crayola Take Note Washable Gel Pens, 0.7	8.48	SCHOOL SPECIALTY	22003635
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Crayola Take Note Washable Gel Pens, 0.7	8.48	SCHOOL SPECIALTY	22003636
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	CVC WORD WORK CENTER	47.49	LAKESHORE LEARNING MATERIALS	22003723
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	CVC WORD WORK CENTER	47.49	LAKESHORE LEARNING MATERIALS	22003724
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	DAILY LANG PRAC JOURNAL-GR.1	22.75	LAKESHORE LEARNING MATERIALS	22003726
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Didax Basic Skills Puzzles: Compound Wor	12.34	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Didax Basic Skills Puzzles: Opposites, G	12.34	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	DS 1"COLORED MASKING TAPE-6PK	29.99	REALLY GOOD STUFF, LLC	22003731
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	DS 24 BLUNT TIP SCISSORS	34.37	REALLY GOOD STUFF, LLC	22003733
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	DS 30 POTS OF DOUGH, 10 COLOR	61.64	REALLY GOOD STUFF, LLC	22003731
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	DS 9 X 12 WHITE CONST PAPER	13.61	REALLY GOOD STUFF, LLC	22003733
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	DS COLORATIONS 48 FINE TIP DIR	138.68	REALLY GOOD STUFF, LLC	22003731
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	DS CONSTRUCTION PAPER 12X18-BK	2.49	REALLY GOOD STUFF, LLC	22003733
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	DS CONSTRUCTION PAPER PACK2200	69.99	REALLY GOOD STUFF, LLC	22003733
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	DS EX MAGNETIC CHIPS - 100 PI	15.99	REALLY GOOD STUFF, LLC	22003731
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	DS LETTER SIZE MANILA FOLDERS	31.78	REALLY GOOD STUFF, LLC	22003733
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	DS LETTERS, NUMBERS&SIGNS 6PK	77.14	REALLY GOOD STUFF, LLC	22003731
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	DS NO.2 PENCILS - SET OF 144	32.87	REALLY GOOD STUFF, LLC	22003733
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	EARLY WRTNG PROC STU FLDR-10	62.67	LAKESHORE LEARNING MATERIALS	22003728
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Educational Insights Lowercase Alphamagn	83.04	SCHOOL SPECIALTY	22003637
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Elmer's Extra Strength Glue Stick, 0.28	15.59	SCHOOL SPECIALTY	22003702
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Elmer's Re-Stick School Glue Sticks, 0.2	44.18	SCHOOL SPECIALTY	22003547
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	ENG DEV SKILL CTR-RDNG COMP	37.99	LAKESHORE LEARNING MATERIALS	22003726
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	ENG LANG DEV ACT CARDS LVL 2	37.99	LAKESHORE LEARNING MATERIALS	22003726
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	ENG LANG DEVLP ACT CARDS-SET	151.05	LAKESHORE LEARNING MATERIALS	22003725
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	ENGLISH ALPHABET TEACHING TUBS	340.10	LAKESHORE LEARNING MATERIALS	22003796
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Essential Learning Products CD, Grades K	8.50	SCHOOL SPECIALTY	22003544
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	ESTIMATED S&H	18.50	VARITRONICS LLC	22005059
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Evan-Moor Daily Math Practice, Grade 3	25.08	SCHOOL SPECIALTY	22003549
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Evan Moor Daily Math Practice, Grade 4	23.39	SCHOOL SPECIALTY	22003549
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Evan Moor Daily Math Practice, Grade 5	23.39	SCHOOL SPECIALTY	22003549
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Evan Moor Daily Math Practice, Grade 6	23.39	SCHOOL SPECIALTY	22003549
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Evan-Moor Grammar & Punctuation, Grade 2	11.69	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Evan-Moor Math Fundamentals Workbook, Te	21.31	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Evan-Moor Spell & Write, Grade 2	11.24	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	EXPO Low Odor Dry Erase Marker, Chisel T	38.34	SCHOOL SPECIALTY	22003635
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	EXPO Low Odor Dry Erase Marker, Chisel T	38.34	SCHOOL SPECIALTY	22003636
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	EXPO Low Odor Dry Erase Marker, Fine Tip	58.20	SCHOOL SPECIALTY	22003702
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	EXPO Low Odor Dry Erase Markers, Chisel	318.34	SCHOOL SPECIALTY	22003703
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	EXPO Low Odor Dry Erase Markers, Fine Ti	63.94	SCHOOL SPECIALTY	22003338
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	EXPO Low Odor Dry Erase Markers, Fine Ti	69.80	SCHOOL SPECIALTY	22003547
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	EXPO Low Odor Non-Toxic Dry Erase Marker	24.68	SCHOOL SPECIALTY	22003702
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	EZC HIGHLIGHTER TAPE MULTIPACK	24.99	REALLY GOOD STUFF, LLC	22003731
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	FAM ENG SYLLABLES PACK	28.49	LAKESHORE LEARNING MATERIALS	22003753
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	FIZZ!FILE FOLDERS-12PK-6COLORS	20.98	REALLY GOOD STUFF, LLC	22003733
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	FOAM SPOT AND NUMBER DICE	14.99	REALLY GOOD STUFF, LLC	22003731
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	FUN FRUIT COUNTERS	23.74	LAKESHORE LEARNING MATERIALS	22003728
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	GARFIELD TEACHERS PURCHASE ITEMS FOR CLA	9,136.22	LAKESHORE LEARNING MATERIALS	22005072
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	GUIDED READING LVL B BOOK ST	37.99	LAKESHORE LEARNING MATERIALS	22003729
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	GUIDED READING LVL C BOOK ST	37.99	LAKESHORE LEARNING MATERIALS	22003729
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	GUIDED READING LVL D BOOK ST	37.99	LAKESHORE LEARNING MATERIALS	22003729
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	GUIDED READING LVL E BOOK ST	37.99	LAKESHORE LEARNING MATERIALS	22003729
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Hammond & Stephens Elementary Writing Jo	51.80	SCHOOL SPECIALTY	22003548
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	JUMBO DBL-SIDED MAG W-W BRD	64.56	LAKESHORE LEARNING MATERIALS	22003727

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	JUMBO MAG TEN-FRAMES-ST OF 4	56.97	LAKESHORE LEARNING MATERIALS	22003728
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Junior Learning Rainbow Sentences, 160 P	20.08	SCHOOL SPECIALTY	22003637
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Junior Learning Sentence Flips Chart	13.38	SCHOOL SPECIALTY	22003544
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Junior Learning Versaboard, Large	26.76	SCHOOL SPECIALTY	22003544
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	KWIK STIX TMPRA PNTRS-STDNT PK	11.39	LAKESHORE LEARNING MATERIALS	22003728
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	LAKESHORE ALPHABET ROCKETS	56.99	LAKESHORE LEARNING MATERIALS	22003796
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	LAKESHR MATH COUNTERS LIB 2	141.55	LAKESHORE LEARNING MATERIALS	22003796
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Learning Resources Alphabet Marks the Sp	115.42	SCHOOL SPECIALTY	22003637
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	LETTER CRAYONS WORD BLDG CTR	28.49	LAKESHORE LEARNING MATERIALS	22003723
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	LETTER CRAYONS WORD BLDG CTR	28.49	LAKESHORE LEARNING MATERIALS	22003724
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	LETTERS BEANBAG SET	42.74	LAKESHORE LEARNING MATERIALS	22003728
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	LEVEL A POCKET FLASH CARDS	4.29	REALLY GOOD STUFF, LLC	22003736
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	LEVEL B POCKET FLASH CARDS	4.29	REALLY GOOD STUFF, LLC	22003736
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	LEVEL C POCKET FLASH CARDS	4.29	REALLY GOOD STUFF, LLC	22003736
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	LKSHR HANDS-ON MATH TRAYS-SET	284.95	LAKESHORE LEARNING MATERIALS	22003796
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	MAGNETIC NUMBERS AND COUNTERS	56.98	LAKESHORE LEARNING MATERIALS	22003728
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	MASTER MATH FRACTIONS DOMINOES	12.34	LAKESHORE LEARNING MATERIALS	22003753
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	MASTER MATH MULTIPLTN DOMINOES	12.34	LAKESHORE LEARNING MATERIALS	22003753
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	MASTER MTH PLACE VALU DOMINOES	12.34	LAKESHORE LEARNING MATERIALS	22003753
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022		118.70	LAKESHORE LEARNING MATERIALS	22003796
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	MATH MANIP TOOLBX-K-GR1 10EA	454.10	LAKESHORE LEARNING MATERIALS	22003796
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Mr. Sketch Premium Washable Scented Mark	54.58	SCHOOL SPECIALTY	22003702
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Mr. Sketch Scented Washable Markers, Ass	10.85	SCHOOL SPECIALTY	22003338
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Neenah Bright White Cardstock, 8-1/2 x 1	10.39	SCHOOL SPECIALTY	22003547
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Neenah Bright White Cardstock, 8-1/2 x 1	19.10	SCHOOL SPECIALTY	22003701
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	NewPath Learning Phonemic Awareness Stud	16.11	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Newpath Learning Word Families Student A	16.11	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Pacon Multi-Program Handwriting Tablet,	65.80	SCHOOL SPECIALTY	22003506
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	PaperPro inSHAPE 15 Compact Stapler, Sta	36.65	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	PENCIL SHARPENERS NEON 24 PACK	25.98	REALLY GOOD STUFF, LLC	22003733
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	PENCIL STORAGE BOX - 6-PACK	59.95	REALLY GOOD STUFF, LLC	22003733
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Pentel EnerGel Retractable Pens, 0.7 mm,	46.26	SCHOOL SPECIALTY	22003549
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	PERFECTAR STP SERIES INK CYAN 69 ML	139.98	VARITRONICS LLC	22005059
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	PERFECTAR STP SERIES INK MAGENTA 69 ML	139.98	VARITRONICS LLC	22005059
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	PERFECTAR STP SERIES INK YELLOW 69 ML	209.97	VARITRONICS LLC	22005059
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	PHONICS INTERATV JRNL-SET 10	89.28	LAKESHORE LEARNING MATERIALS	22003728
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	PHONICS QUICKIES - K-1	28.49	LAKESHORE LEARNING MATERIALS	22003723
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	PHONICS QUICKIES - K-1	28.49	LAKESHORE LEARNING MATERIALS	22003724
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Pilot Acroball Pro Hybrid Ink Retractabl	28.27	SCHOOL SPECIALTY	22003702
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	POP AND ADD TO 30 GAME	31.34	LAKESHORE LEARNING MATERIALS	22003753
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	POP AND ADD TO 30 GAME	31.34	LAKESHORE LEARNING MATERIALS	22003796
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Post-it Super Sticky Notes, 3 x 3 Inches	38.72	SCHOOL SPECIALTY	22003701
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	PRINT CURRICULUM: KINDERGARTEN 2020 (ENG	79.99	HEGGERTY	22003752
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	PROMOTION DISC: CTMA3	(20.61)	REALLY GOOD STUFF, LLC	22003731
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	PROMOTION DISC: CTMA3	(0.99)	REALLY GOOD STUFF, LLC	22003736
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	PROMOTION DISC: RGSFS	(50.28)	REALLY GOOD STUFF, LLC	22003733
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	PROMOTION DISC: RGSFS	(8.95)	REALLY GOOD STUFF, LLC	22003736
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	PROMOTION DISC: RG	(79.95)	REALLY GOOD STUFF, LLC	22003731
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	REGULAR CRAYON 16 COLOR 800	49.99	REALLY GOOD STUFF, LLC	22003733
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	RESTART PBK; ISBN: 978-1-338-24603-2	327.80	SCHOLASTIC INC.	22003885
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	REUSABLE W-W PCOKETS-SET 30	56.99	LAKESHORE LEARNING MATERIALS	22003728
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	REUSABL W-W POCKET-SET OF 10	21.84	LAKESHORE LEARNING MATERIALS	22003722
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Scholastic 100 Sight Word Mini-Books	18.13	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Scholastic Learning Mats: Sight Words, G	17.35	SCHOOL SPECIALTY	22003548
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Scholastic Learning Puzzles: Addition &	34.70	SCHOOL SPECIALTY	22003702
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Scholastic Learning Puzzles: Number, Gr	34.70	SCHOOL SPECIALTY	22003702
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Scholastic Reading Passages that Build C	11.11	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Scholastic Read, Sort and Write Phonics	9.35	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Scholastic Read, Sort & Write Workbook,	28.05	SCHOOL SPECIALTY	22003739

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Scholastic Scrambled Sentences: Sight Wo	11.24	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Scholastic Sight Word Songs Flip Chart	31.39	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Scholastic The Jumbo Book of Sight Words	31.45	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Scholastic Week-by-Week Phonics Workbook	14.75	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Scholastic Write & Learn Workbook, Sight	12.54	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart 2-Pocket Folders, Assorted	2.65	SCHOOL SPECIALTY	22003506
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Blank Plain Index Card, 3 x	1.80	SCHOOL SPECIALTY	22003338
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Dry Erase Marker, Low Odor,	68.10	SCHOOL SPECIALTY	22003337
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Electric Pencil Sharpener,	29.63	SCHOOL SPECIALTY	22003337
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Glue Sticks, 0.28 Ounces, P	41.56	SCHOOL SPECIALTY	22003337
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Hexagonal Pencils, No 2, Pa	246.30	SCHOOL SPECIALTY	22003337
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Hexagonal Pencils, Pre-Shar	79.53	SCHOOL SPECIALTY	22003703
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Highlighter, Chisel Tip, As	59.22	SCHOOL SPECIALTY	22003701
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Highlighters, Chisel Tip, P	18.65	SCHOOL SPECIALTY	22003548
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Magnetic Paper Clip Dispens	2.07	SCHOOL SPECIALTY	22003548
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Pencil Cap Erasers, Chisel,	1.05	SCHOOL SPECIALTY	22003337
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Pointed Tip Kid's Scissor,	93.25	SCHOOL SPECIALTY	22003547
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Portfolio with Fasteners, 2	20.40	SCHOOL SPECIALTY	22003547
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Red & Blue Storybook Paper,	14.68	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Retractable Hybrid Pens, Pu	15.20	SCHOOL SPECIALTY	22003639
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Round Stick Pen, Fine Tip,	1.42	SCHOOL SPECIALTY	22003639
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Round Stick Pen, Medium Tip	2.84	SCHOOL SPECIALTY	22003639
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Skip-A-Line Ruled Compositi	68.80	SCHOOL SPECIALTY	22003338
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Smooth Paper Clip, Standard	14.02	SCHOOL SPECIALTY	22003548
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Spiral Non-Perforated 1 Sub	121.50	SCHOOL SPECIALTY	22003337
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Storage Box with Lid, 11 x	28.08	SCHOOL SPECIALTY	22003506
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Storage Tote with Snaptite	43.92	SCHOOL SPECIALTY	22003506
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Two-Tone Reversible Colored	34.95	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	School Smart Zaner Bloser Handwriting Pa	13.90	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Scotch Double-Sided Tape with Dispenser,	29.24	SCHOOL SPECIALTY	22003547
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Scotch Thermal Laminating Pouch, 8-9/10	82.92	SCHOOL SPECIALTY	22003701
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	SEA ANIMAL COUNTERS	23.74	LAKESHORE LEARNING MATERIALS	22003728
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Sharpie Fine Point Color Burst Permanent	16.89	SCHOOL SPECIALTY	22003702
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Sharpie Retractable Permanent Marker, Fi	42.10	SCHOOL SPECIALTY	22003548
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Sharpie Ultra Fine Point Color Burst Per	39.64	SCHOOL SPECIALTY	22003635
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Sharpie Ultra Fine Point Color Burst Per	39.64	SCHOOL SPECIALTY	22003636
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Shell Education 180 Days of High-Frequen	20.99	SCHOOL SPECIALTY	22003544
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Shell Education 180 Days of High-Frequen	20.99	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Shell Education Go Figure Exploring Figu	12.15	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	SHIPPING	8.00	HEGGERTY	22003752
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Shipping Charges	5.00	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	SHIPPING/HAND	55.29	SCHOLASTIC INC.	22003885
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	SHIPPING & PROCESSING	79.95	REALLY GOOD STUFF, LLC	22003731
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	SHIPPING & PROCESSING	50.28	REALLY GOOD STUFF, LLC	22003733
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	SHIPPING & PROCESSING	8.95	REALLY GOOD STUFF, LLC	22003736
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	SIGHT-WRD SENTENCE PUZZLES-ST	52.25	LAKESHORE LEARNING MATERIALS	22003724
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	SIZE-COLOR TEDDY COUNTERS	23.74	LAKESHORE LEARNING MATERIALS	22003724
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	SNAP-BUILD PHNICS-VOWEL SOUND	28.49	LAKESHORE LEARNING MATERIALS	22003723
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	SNAP-BUILD PHNICS-VOWEL SOUND	28.49	LAKESHORE LEARNING MATERIALS	22003724
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	SOFTCOVER KINDERGARTEN JOURNAL	107.52	REALLY GOOD STUFF, LLC	22003731
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	SOFT WASHABLE ALPHABET BLOCKS	94.98	LAKESHORE LEARNING MATERIALS	22003796
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Spectrum Paperback Writing Workbook, Gra	10.50	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Sportime Indestructible Bean Bag Frogs,	23.72	SCHOOL SPECIALTY	22003639
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Stanley Light Duty Staples, 1/4 Inch, Pa	7.26	SCHOOL SPECIALTY	22003701
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Storex Interlocking Book Bin, Large, 14-	18.66	SCHOOL SPECIALTY	22003338
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	SUBTRACTION 0-12 FLASH CARDS	9.99	REALLY GOOD STUFF, LLC	22003736
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	SunWorks Heavyweight Construction Paper,	11.68	SCHOOL SPECIALTY	22003338
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	SYLLABLE COUNT LANGUAGE ILC	37.99	LAKESHORE LEARNING MATERIALS	22003753
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Teacher Created Resources Nonfiction and	16.70	SCHOOL SPECIALTY	22003739

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Teacher Created Resources Smart Start Wr	21.83	SCHOOL SPECIALTY	22003739
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	The Classics Magnetic Dry Erase Whiteboa	23.39	SCHOOL SPECIALTY	22003635
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	The Classics Magnetic Dry Erase Whiteboa	23.39	SCHOOL SPECIALTY	22003636
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Ticonderoga My First TriWrite Triangular	45.48	SCHOOL SPECIALTY	22003544
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Ticonderoga My First Wood-Cased Pencils,	46.14	SCHOOL SPECIALTY	22003701
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Ticonderoga Original Pencils, No 2, Yell	25.99	SCHOOL SPECIALTY	22003635
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Ticonderoga Original Pencils, No 2, Yell	25.99	SCHOOL SPECIALTY	22003636
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	TOUCH-RD PHNICS WRD MATCH-ST	80.75	LAKESHORE LEARNING MATERIALS	22003723
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	TOUCH-RD PHNICS WRD MATCH-ST	80.75	LAKESHORE LEARNING MATERIALS	22003724
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	TRANSLUCENT LETTER BUILDERS	28.49	LAKESHORE LEARNING MATERIALS	22003753
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Trend Enterprises Alphabet Bingo with 25	12.15	SCHOOL SPECIALTY	22003637
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Trend Enterprises Sight Words Bingo - Se	12.15	SCHOOL SPECIALTY	22003637
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Trend Enterprises SuperShapes Colorful S	5.84	SCHOOL SPECIALTY	22003547
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Tru-Ray Premium Construction Paper, Blac	24.16	SCHOOL SPECIALTY	22003701
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	TWO-SYL WORD SPLASH READ GM	10.44	LAKESHORE LEARNING MATERIALS	22003753
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	uni-ball 207 Plus+ Gel Pen, 0.7 mm, Red,	23.46	SCHOOL SPECIALTY	22003549
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	uni-ball Gel Stick Pen, 0.38 mm, Assorte	44.19	SCHOOL SPECIALTY	22003702
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	Unifix Letter Cubes Word Building Center	46.79	SCHOOL SPECIALTY	22003506
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	VISUALIZE IT PLACE VALUE CRDS	18.99	LAKESHORE LEARNING MATERIALS	22003722
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	VOWEL SOUNDS SPLASH READ GM	10.44	LAKESHORE LEARNING MATERIALS	22003722
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	VOWEL TEACHING TUBS	170.98	LAKESHORE LEARNING MATERIALS	22003796
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	WASHABLE CLASSIC MARKERS 256	76.99	REALLY GOOD STUFF, LLC	22003733
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	WRITE AND WIPE USA WALL MAP	26.59	LAKESHORE LEARNING MATERIALS	22003725
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	WRITE-WIPE WORLD WALL MAP	26.59	LAKESHORE LEARNING MATERIALS	22003725
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	2/17/2022	W-W NUMBER LINES LRG ACNT	8.54	LAKESHORE LEARNING MATERIALS	22003724
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/7/2022	Crayola Crayon Classroom Pack, 16 Assort	42.70	SCHOOL SPECIALTY	22003638
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/7/2022	KleenSlate Dry Erase Markers with Eraser	101.71	SCHOOL SPECIALTY	22003638
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/7/2022	Learning Resources Make a Story Writing	90.20	SCHOOL SPECIALTY	22003638
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/7/2022	MINI 9X6 DRYERASE BOARD - 12PK	69.98	REALLY GOOD STUFF, LLC	22003735
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/7/2022	PROMOTION DISC: CTMAS3	(2.10)	REALLY GOOD STUFF, LLC	22003735
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/7/2022	PROMOTION DISC: RGSFS	(10.95)	REALLY GOOD STUFF, LLC	22003735
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/7/2022	School Smart Professional Colored Pencil	60.64	SCHOOL SPECIALTY	22003638
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/7/2022	Sharpie Ultra Fine Point Color Burst Per	19.82	SCHOOL SPECIALTY	22003638
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/7/2022	SHIPPING & PROCESSING	10.95	REALLY GOOD STUFF, LLC	22003735
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/7/2022	STACK-BUILD PHONICS FLIP BKS	47.49	LAKESHORE LEARNING MATERIALS	22003723
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/7/2022	STACK-BUILD PHONICS FLIP BKS	47.49	LAKESHORE LEARNING MATERIALS	22003724
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/7/2022	Ticonderoga Original Pencils, No 2, Yell	25.99	SCHOOL SPECIALTY	22003638
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	BUMP MULTIPLICATION DICE GAME	39.98	REALLY GOOD STUFF, LLC	22003732
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	CRAYON ERASERS	35.94	REALLY GOOD STUFF, LLC	22003732
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	DS CRAYOLA CULTURAL CRAYONS	23.58	REALLY GOOD STUFF, LLC	22003732
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	DS EASEL BRUSH - SET OF 60	58.54	REALLY GOOD STUFF, LLC	22003756
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	DS ECONOMY WEIGHT POSTER BOAR	45.36	REALLY GOOD STUFF, LLC	22003732
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	DS ECONOMY WEIGHT POSTER BOAR	45.36	REALLY GOOD STUFF, LLC	22003756
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	DS EX SPECTACULAR SENSORY FOA	72.70	REALLY GOOD STUFF, LLC	22003732
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	DS FINE LINE A/P EASEL BRUSH S	43.26	REALLY GOOD STUFF, LLC	22003756
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	DS INSECT LIFE CYCLE SPECIMENS	222.30	REALLY GOOD STUFF, LLC	22003732
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	DS INSECT LIFE CYCLE SPECIMENS	224.95	REALLY GOOD STUFF, LLC	22003756
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	DS MAGNETIC SHAPES 100 PIECES	99.99	REALLY GOOD STUFF, LLC	22003756
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	DS MULTICULTURAL CHUBBY MARKERS	37.48	REALLY GOOD STUFF, LLC	22003732
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	DS MULTICULTURAL CHUBBY MARKERS	38.80	REALLY GOOD STUFF, LLC	22003756
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	ERASER CAPS	1.39	REALLY GOOD STUFF, LLC	22003732
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	FINE DRY ERASE MARKER BK	51.96	REALLY GOOD STUFF, LLC	22003732
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	GIANT MAGNETIC TANGRAMS FOAM	118.93	REALLY GOOD STUFF, LLC	22003756
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	GOT GRIT? STICKERS - 32 PACK	17.96	REALLY GOOD STUFF, LLC	22003732
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	KINDNESS COUNTS STICKERS	17.16	REALLY GOOD STUFF, LLC	22003732
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	KINDNESS COUNTS STICKERS	22.95	REALLY GOOD STUFF, LLC	22003756
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	MULTIPLICATION FACTS BRACELETS	32.98	REALLY GOOD STUFF, LLC	22003732
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	NUMBER SENSE FLASH CARDS	29.99	REALLY GOOD STUFF, LLC	22003756
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	PROMOTION DISC: CTMA3	(20.99)	REALLY GOOD STUFF, LLC	22003732

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	PROMOTION DISC: CTMA3	(22.08)	REALLY GOOD STUFF, LLC	22003756
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	PROMOTION DISC: RGSFS	(81.42)	REALLY GOOD STUFF, LLC	22003732
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	PROMOTION DISC: RGSFS	(85.65)	REALLY GOOD STUFF, LLC	22003756
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	RE-MARKABLE DRYERASE SLEEVES	100.74	REALLY GOOD STUFF, LLC	22003732
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	SHIPPING & PROCESSING	81.42	REALLY GOOD STUFF, LLC	22003732
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	SHIPPING & PROCESSING	85.65	REALLY GOOD STUFF, LLC	22003756
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/17/2022	SUPER HERO SUCCESS STICKERS	3.09	REALLY GOOD STUFF, LLC	22003756
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	ACCO Steel Wire Corrosion-Resistant Qual	8.51	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	AJM Packaging Original Heavyweights Pape	11.04	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Astrobrights Card Stock, 65 lb, 8-1/2 x	12.15	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Astrobrights Colored Cardstock, 8-1/2 x	15.40	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Astrobrights Colored Paper, 8-1/2 x 11 I	10.91	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Astrobrights Spectrum Cardstock, 8-1/2 x	19.04	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Carson Dellosa Emotion-oes Board Game	10.78	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Dixie Foods Heavy Duty Cutlery Combo Box	14.49	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Dixie Foods Perfectouch Non-Slip Hot Cup	59.52	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Evan-Moor Daily Higher-Order Thinking, G	20.79	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	EXPO Low Odor Dry Erase Markers, Chisel	70.32	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Genuine Joe Disposable Party Cup, 16 Oun	28.20	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Learning Resources Ready, Set, Move Clas	44.32	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Learning Resources Science Journals, 32	53.79	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Neenah Bright White Cardstock, 8-1/2 x 1	10.39	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Officemate Round Head Fastener, 3/8 in H	2.53	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Pacon Blank Flash Cards, Assorted Colors	16.76	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Pacon Multi-Sensory Handwriting Tablet,	41.70	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Paper Mate Flair Felt Tip Pens, Bold Tip	8.77	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Post-it Note Cube, 2 x 2 Inches, Green W	9.29	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Post-it Super Sticky Lined Notes, 4 x 6	10.26	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	School Smart 2-Pocket Folders, Assorted	18.55	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	School Smart Binder Clip, Large, 2 Inche	3.31	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	School Smart Binder Clips, 1-1/4 Inches,	2.27	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	School Smart Chart Paper Pad, 24 x 16 In	6.00	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	School Smart Chart Paper Pad, 24 x 32 In	6.39	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	School Smart Glue Sticks, 0.28 Ounces, P	41.56	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	School Smart Hard Cover Ruled Compositio	40.00	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	School Smart Hard Cover Ruled Compositio	24.00	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	School Smart Hexagonal Pencils, Pre-Shar	53.02	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	School Smart Highlighter, Chisel Tip, Ta	8.08	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	School Smart Red Ballpoint Pen, Pack of	12.41	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	School Smart Ruled Index Cards, 3 x 5 In	1.08	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	School Smart Skip-A-Line Ruled Compositi	103.20	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	School Smart Standard Staples, 1/4 Inch,	1.56	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	SC Johnson Ziploc Storage Bags, Sandwich	34.64	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Scotch Greener Shipping Packaging Tape,	37.76	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Scotch Permanent Mounting Tape, 0.75 x 3	43.86	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	SICURIX Horizontal Pre-Punched ID Badge	16.70	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Sportime Adjustable Length Jump Ropes, 9	17.67	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Sportime Playground Ball, 8-1/2 Inches,	9.70	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Teacher Created Resources Building Words	6.79	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Teacher Created Resources Smart Start Wr	21.83	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Teacher Created Resources Social-Emotion	15.79	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	The Classics Gold Foil Star Stickers, Pa	1.42	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Time Timer Originals, Audible, 8 Inch	22.74	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Tru-Ray Sulphite Construction Paper, 18	17.28	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Tru-Ray Sulphite Construction Paper, 9 x	20.72	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	uni-ball Vision Elite Roller Ball Stick	11.68	SCHOOL SPECIALTY	22003545
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Westcott Soft Grip Kid Scissors, Blunt T	23.64	SCHOOL SPECIALTY	22003508
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	3/18/2022	Yellow Door Emotion Stones, Set of 12	25.99	SCHOOL SPECIALTY	22003545
10.4460.1111.6413.01100.1.22	4460 - Garfield Elementary	Art Supplies	2/17/2022	Colonial Needle Plastic Weaving Needles,	20.70	SCHOOL SPECIALTY	22004839

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.1111.6413.01100.1.22	4460 - Garfield Elementary	Art Supplies	2/17/2022	Crayola Color Sticks Woodless Colored Pe	63.24	SCHOOL SPECIALTY	22004839
10.4460.1111.6413.01100.1.22	4460 - Garfield Elementary	Art Supplies	2/17/2022	Crayola Model Magic Modeling Dough Class	137.76	SCHOOL SPECIALTY	22004839
10.4460.1111.6413.01100.1.22	4460 - Garfield Elementary	Art Supplies	2/17/2022	Creativity Street Round Wiggle Eyes, Ass	15.07	SCHOOL SPECIALTY	22004839
10.4460.1111.6413.01100.1.22	4460 - Garfield Elementary	Art Supplies	2/17/2022	Elmer's Glue-All Multi-Purpose Glue, 4 O	40.50	SCHOOL SPECIALTY	22004839
10.4460.1111.6413.01100.1.22	4460 - Garfield Elementary	Art Supplies	2/17/2022	Elmer's Glue-All Multi-Purpose Glue, Gal	16.70	SCHOOL SPECIALTY	22004839
10.4460.1111.6413.01100.1.22	4460 - Garfield Elementary	Art Supplies	2/17/2022	Fiskars Kids Scissor, 5 Inches, Blunt Ti	33.10	SCHOOL SPECIALTY	22004839
10.4460.1111.6413.01100.1.22	4460 - Garfield Elementary	Art Supplies	2/17/2022	Jack Richeson Mini Tempera Cakes With Tr	41.25	SCHOOL SPECIALTY	22004839
10.4460.1111.6413.01100.1.22	4460 - Garfield Elementary	Art Supplies	2/17/2022	Jack Richeson Opaque Watercolor Paint, 2	63.35	SCHOOL SPECIALTY	22004839
10.4460.1111.6413.01100.1.22	4460 - Garfield Elementary	Art Supplies	2/17/2022	Pacon Acrylic 4-Ply Double-Weight Yarn C	115.30	SCHOOL SPECIALTY	22004839
10.4460.1111.6413.01100.1.22	4460 - Garfield Elementary	Art Supplies	2/17/2022	Pepperell Braiding Coiling Cord, 1/4 Inc	146.80	SCHOOL SPECIALTY	22004839
10.4460.1111.6413.01100.1.22	4460 - Garfield Elementary	Art Supplies	2/17/2022	Red Heart Acrylic 4-Ply Dryable Machine	10.52	SCHOOL SPECIALTY	22004839
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	2/15/2022	Void Check	(4,087.83)	TOWNSEND PRESS INC	
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	2/17/2022	FIRST GRADE COLLECTION - CLASSROOM LIBRA	2,880.00	TOWNSEND PRESS INC	22002469
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	2/17/2022	KINDERGARTEN COLLECTION - CLASSROOM LIBR	360.00	TOWNSEND PRESS INC	22002469
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	2/17/2022	SECOND GRADE COLLECTION	540.00	TOWNSEND PRESS INC	22002469
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	2/17/2022	Shipping	229.93	THINKING CORE	22003232
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	2/17/2022	SHIPPING	307.83	TOWNSEND PRESS INC	22002469
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	2/17/2022	Teacher Blueprints (Grades K-6)	328.90	THINKING CORE	22003232
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	2/17/2022	The Standards Decoded	159.90	THINKING CORE	22003232
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	2/17/2022	Word Compass Set A	556.50	THINKING CORE	22003232
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	2/17/2022	Word Compass Set B	895.50	THINKING CORE	22003232
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	2/17/2022	Word Compass Set C	358.50	THINKING CORE	22003232
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	3/7/2022	=BOOK SET - ELEVEN DECODABLE CHAPTER BO	1,030.00	SIMPLE WORDS BOOKS, LLC	22003806
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	3/7/2022	SHIPPING & HANDLING	15.00	SIMPLE WORDS BOOKS, LLC	22003806
10.4460.1271.6151.01129.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,832.38		
10.4460.1271.6151.01129.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,832.38		
10.4460.1271.6151.01129.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,832.38		
10.4460.1271.6151.01129.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,832.38		
10.4460.1271.6151.01129.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,832.38		
10.4460.1271.6151.01129.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,832.38		
10.4460.1271.6171.01129.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	34.31		
10.4460.1271.6171.01129.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	34.31		
10.4460.1271.6171.01129.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.31		
10.4460.1271.6171.01129.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	34.31		
10.4460.1271.6171.01129.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	34.31		
10.4460.1271.6171.01129.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.31		
10.4460.1271.6221.01129.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	579.89		
10.4460.1271.6221.01129.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	579.89		
10.4460.1271.6221.01129.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	579.89		
10.4460.1271.6221.01129.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	579.89		
10.4460.1271.6221.01129.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	579.89		
10.4460.1271.6221.01129.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	579.89		
10.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	290.67		
10.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	291.82		
10.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	290.50		
10.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	291.82		
10.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	289.18		
10.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	289.18		
10.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	67.99		
10.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	68.26		
10.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	67.95		
10.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	68.26		
10.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	67.64		
10.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	67.64		
10.4460.1271.6241.01129.1.22	4460 - Garfield Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,124.75		
10.4460.1271.6241.01129.1.22	4460 - Garfield Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.37		
10.4460.1271.6241.01129.1.22	4460 - Garfield Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,130.12		
10.4460.1271.6241.01129.1.22	4460 - Garfield Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,130.12		
10.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	63.31		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	63.31		
10.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	63.31		
10.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	63.31		
10.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	63.31		
10.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	63.31		
10.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.26		
10.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.26		
10.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.26		
10.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.26		
10.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.26		
10.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.26		
10.4460.2134.6151.01451.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,973.25		
10.4460.2134.6151.01451.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,973.25		
10.4460.2134.6151.01451.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,973.25		
10.4460.2134.6151.01451.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,973.25		
10.4460.2134.6151.01451.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,973.25		
10.4460.2134.6151.01451.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,973.25		
10.4460.2134.6171.01451.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.01		
10.4460.2134.6171.01451.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.01		
10.4460.2134.6171.01451.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.01		
10.4460.2134.6171.01451.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.01		
10.4460.2134.6171.01451.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.01		
10.4460.2134.6171.01451.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.01		
10.4460.2134.6221.01451.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	236.79		
10.4460.2134.6221.01451.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	236.79		
10.4460.2134.6221.01451.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	236.79		
10.4460.2134.6221.01451.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	236.79		
10.4460.2134.6221.01451.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	236.79		
10.4460.2134.6221.01451.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	236.79		
10.4460.2134.6231.01451.1.22	4460 - Garfield Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	122.34		
10.4460.2134.6231.01451.1.22	4460 - Garfield Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	122.34		
10.4460.2134.6231.01451.1.22	4460 - Garfield Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	122.34		
10.4460.2134.6231.01451.1.22	4460 - Garfield Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	122.34		
10.4460.2134.6231.01451.1.22	4460 - Garfield Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	122.34		
10.4460.2134.6231.01451.1.22	4460 - Garfield Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	122.34		
10.4460.2134.6232.01451.1.22	4460 - Garfield Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.61		
10.4460.2134.6232.01451.1.22	4460 - Garfield Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.61		
10.4460.2134.6232.01451.1.22	4460 - Garfield Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.61		
10.4460.2134.6232.01451.1.22	4460 - Garfield Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.61		
10.4460.2134.6232.01451.1.22	4460 - Garfield Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.61		
10.4460.2134.6232.01451.1.22	4460 - Garfield Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.61		
10.4460.2134.6241.01451.1.22	4460 - Garfield Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4460.2134.6241.01451.1.22	4460 - Garfield Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4460.2134.6241.01451.1.22	4460 - Garfield Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4460.2134.6241.01451.1.22	4460 - Garfield Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4460.2134.6261.01451.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.85		
10.4460.2134.6261.01451.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.85		
10.4460.2134.6261.01451.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.85		
10.4460.2134.6261.01451.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.85		
10.4460.2134.6261.01451.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.85		
10.4460.2134.6261.01451.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.85		
10.4460.2134.6271.01451.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.96		
10.4460.2134.6271.01451.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.96		
10.4460.2134.6271.01451.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.96		
10.4460.2134.6271.01451.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.96		
10.4460.2134.6271.01451.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.96		
10.4460.2134.6271.01451.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.96		
10.4460.2213.6312.42300.4.22	4460 - Garfield Elementary	Instruc Program Improvement Services	2/17/2022	Math Professional Development Sessions	5,700.00	VONTOURE LEARNING, LLC	22003369
10.4460.2213.6312.42300.4.22	4460 - Garfield Elementary	Instruc Program Improvement Services	3/17/2022	Math Professional Development Sessions	5,700.00	VONTOURE LEARNING, LLC	22003369

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	20,000 robots under the sea (#1046RY9)	12.46	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Alexander Hamilton : the fighting foundi	11.63	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	All summer long (#1525NL9)	19.36	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Amelia Earhart : pioneer of the sky! (#1	11.63	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	An Egyptian adventure (#1104RT8)	17.56	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	A new day (#1905RM3)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Animus (#1526PLX)	22.96	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Be everything at once : tales of a carto	13.36	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Be prepared (#1526NL5)	19.36	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Black Panther : the young prince (#1207Q	13.36	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Book Cataloging and Processing	21.84	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Box. Book one (#1435KVX)	15.66	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Brazen : rebel ladies who rocked the wor	23.87	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Carmen Sandiego. The sticky rice caper :	16.36	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	CatStronauts. Slapdash science (#1101JU9	14.06	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Catwad. It's me (#1423RRX)	15.36	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Change sings : a children's anthem (#165	16.91	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Curse of the ancients (#1433US5)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Dear Justice League (#1397PU9)	15.66	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Defying Hitler : Jesse Owens' Olympic tr	23.54	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Dog Man. For whom the ball rolls (#1039W	11.63	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Do not let your dragon spread germs (#18	12.76	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Dugout : the zombie steals home (#1206GU	18.83	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Escape from Syria (#1722BBX)	15.66	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Extraordinary : a story of an ordinary p	18.16	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Eyes that kiss in the corners (#1975YR3)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Five riddles for Robin (#1187GV7)	20.04	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Guts (#1573YU7)	18.83	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Mystery club (#1170BS6)	15.56	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Nico Bravo and the hound of Hades. 1 (#1	19.36	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	No reading allowed* : *the worst read-al	16.03	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	Sea sirens (#1472KU4)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	The American dream? : a journey on Route	28.04	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	The Baby-sitters club. 7,Boy-crazy Stace	17.16	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	The Betty & Barney Hill alien abduction	22.51	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	The bridge : how the Roeblings connected	21.36	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	The circles all around us (#1640AQ9)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	The couch potato (#1959HB3)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	The dragon bots (#1554AX2)	12.46	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	1/5/2022	When Cloud became a cloud (#1904FMX)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22002261
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780358116684; PLACE AT THE TABLE; FARUQ	15.97	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780358307112; TINY MONSTERS : THE STRAN	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780358447870; WINTERBORNE HOME FOR VENG	14.64	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780399186332; TEN WAYS TO HEAR SNOW; CA	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780399260025; SPEAK UP, MOLLY LOU MELON	17.09	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780399545023; MAX EXPLAINS EVERYTHING :	15.97	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780451478894; DANBI LEADS THE SCHOOL PA	17.09	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780451480958; I'M TRYING TO LOVE ROCKS;	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780525514985; CLEVER HANS : THE TRUE ST	17.09	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780525553908; WHEN STARS ARE SCATTERED;	18.74	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780525554028; EVERY LITTLE LETTER; UNDE	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780525555094; FAUJA SINGH KEEPS GOING :	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780525647799; SMARTEST KID IN THE UNIVE	18.99	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780544387591; WHAT DO YOU DO IF YOU WOR	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780544707375; SWASHBY AND THE SEA; FERR	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780544816534; CONDOR COMEBACK; MONTGOME	17.85	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780593113219; RAISING LUMIE; BAUER JOAN	14.24	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780593121252; ELEPHANT'S GIRL; RIMINGTO	14.24	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780593175262; MILLIONAIRES FOR THE MONT	18.99	MACKIN EDUCATIONAL RESOURCES	22001976

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780593202913; MIDNIGHT AT THE BARCLAY H	15.14	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780735228559; FIRST DAY CRITTER JITTERS	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780762496365; SURVIVAL; MCNAUGHT LOUISE	16.54	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780762496884; CUBS GET THE SCOOP; VRABE	15.97	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780803730892; SHIRLEY CHISHOLM IS A VER	17.85	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780823442850; HONEYBEE : THE BUSY LIFE	17.85	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780823443314; PLACE TO LAND; WITTENSTEI	17.85	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9780823446186; HELLO, NEIGHBOR! : THE KI	17.85	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781250127730; BRAVE BALLERINA : THE STO	17.45	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781250302953; IT FEELS GOOD TO BE YOURS	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781328567789; FEDERICO AND THE WOLF; GO	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781328577887; PACKS : STRENGTH IN NUMBE	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781328753649; LOST CITIES; LAROCHE GILE	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781328780966; UNDEFEATED; ALEXANDER KWA	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781328781505; PRAIRIE LOTUS; PARK LINDA	15.97	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781328782700; PLAYING POSSUM; REINHARDT	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781328841650; ROTTEN! : VULTURES, BEETL	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781338239881; EAT YOUR ROCKS, CROC! : D	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781338290226; WAR STORIES; KORMAN GORDO	14.64	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781368051835; INCREDIBLY DEAD PETS OF R	13.15	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781368059596; WE WILL ROCK OUR CLASSMAT	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781419741081; ABOVE THE RIM : HOW ELGIN	17.09	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781481451482; WHEN I DRAW A PANDA; BATE	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781492640189; COOP KNOWS THE SCOOP; SOU	14.80	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781512498080; LET 'ER BUCK! : GEORGE FL	15.76	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781524717421; THINGS SEEN FROM ABOVE; P	14.24	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781524738884; DARK WAS THE NIGHT : BLIN	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781524740160; SCAREDY SNACKS!; BORDER T	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781524741723; SHE PERSISTED : 13 AMERIC	17.09	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781524768317; GIRL WHO NAMED PLUTO : TH	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781534110199; MEMOIRS OF A TORTOISE; SC	14.95	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781534402317; HARLEM GROWN : HOW ONE BI	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781534414921; CITY SPIES; PONTI JAMES	15.59	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781534445260; WE COULD BE HEROES; FINNE	14.64	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781534453838; UNICORNS ARE THE WORST!;	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781534457010; TUNE IT OUT; SUMNER JAMIE	14.64	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781534462380; SHARE SOME KINDNESS, BRIN	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781534465794; CROSSINGS : EXTRAORDINARY	17.85	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781536201055; KAIA AND THE BEES; BOELTS	15.97	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781536212723; GROW : SECRETS OF OUR DNA	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781536212747; HOUSE BY THE LAKE : THE T	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781541519282; FLOWER TALK : HOW PLANTS	16.59	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781541528987; LITTLE MONSTERS OF THE OC	27.66	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781541554634; I SEE SEA FOOD : SEA CREA	23.23	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781541561922; WAIT, REST, PAUSE : DORMA	23.23	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781542005333; THAT MONSTER ON THE BLOCK	17.99	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781542006668; IT'S NOT LITTLE RED RIDIN	17.99	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781561459353; WILLIAM STILL AND HIS FRE	17.47	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781620145876; RISE! : FROM CAGED BIRD T	20.32	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781623541736; SEASHELLS : MORE THAN A H	14.24	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781624146916; HECTOR : A BOY, A PROTEST	17.85	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781629794525; TEACHERS MARCH! : HOW SEL	17.85	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781632172693; CLAUDE : THE TRUE STORY O	17.85	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781641702324; SHE LEADS : THE ELEPHANT	16.99	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781682631461; GNU AND SHREW; SCHNITZLEI	15.63	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781682631492; MADELINE FINN AND THE THE	16.55	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781684371303; SAVING LADY LIBERTY : JOS	17.85	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781771388184; NATURE ALL AROUND : BIRDS	17.85	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781984812476; SORRY (REALLY SORRY); COT	17.09	MACKIN EDUCATIONAL RESOURCES	22001976

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781984813213; FAMILY FOR LOUIE; THOMPSO	17.09	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781984813787; CAT MAN OF ALEPPO; SHAMSI	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781984815163; WINK; HARRELL ROB	15.14	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781984816269; FACTS VS. OPINIONS VS. RO	16.91	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781984837370; BLACKBIRD GIRLS; BLANKMAN	15.14	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781984893000; CLEAN GETAWAY; STONE NIC	14.24	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2221.6441.01781.1.22	4460 - Garfield Elementary	Library books	2/7/2022	9781984893864; LONELY HEART OF MAYBELLE	14.24	MACKIN EDUCATIONAL RESOURCES	22001976
10.4460.2411.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,490.25		
10.4460.2411.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,490.25		
10.4460.2411.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,490.25		
10.4460.2411.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,490.25		
10.4460.2411.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,490.25		
10.4460.2411.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,490.25		
10.4460.2411.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.58		
10.4460.2411.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.58		
10.4460.2411.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.58		
10.4460.2411.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.58		
10.4460.2411.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.58		
10.4460.2411.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.58		
10.4460.2411.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	178.83		
10.4460.2411.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	178.83		
10.4460.2411.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	178.83		
10.4460.2411.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	178.83		
10.4460.2411.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	178.83		
10.4460.2411.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	178.83		
10.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	85.65		
10.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	85.65		
10.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	85.65		
10.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	85.65		
10.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	85.65		
10.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	85.65		
10.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.03		
10.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.03		
10.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.03		
10.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.03		
10.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.03		
10.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.03		
10.4460.2411.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.4460.2411.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.4460.2411.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4460.2411.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.52		
10.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.52		
10.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.52		
10.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.52		
10.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.52		
10.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.52		
10.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.24		
10.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.24		
10.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.24		
10.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.24		
10.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.24		
10.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.24		
10.4460.2411.6363.01100.1.22	4460 - Garfield Elementary	Printing and Binding	1/13/2022	GARFIELD	1,480.08	ALL COPY PRODUCTS, INC	22004350
10.4460.2411.6363.01100.1.22	4460 - Garfield Elementary	Printing and Binding	1/13/2022	GARFIELD	865.06	ALL COPY PRODUCTS, INC	22004450
10.4460.2411.6363.01100.1.22	4460 - Garfield Elementary	Printing and Binding	2/17/2022	GARFIELD	860.45	ALL COPY PRODUCTS, INC	22005368
10.4460.2411.6363.01100.1.22	4460 - Garfield Elementary	Printing and Binding	3/17/2022	GARFIELD	903.60	ALL COPY PRODUCTS, INC	22006122
10.4460.2521.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	831.75		
10.4460.2521.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	831.75		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.2521.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	831.75		
10.4460.2521.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	831.75		
10.4460.2521.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	831.75		
10.4460.2521.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	831.75		
10.4460.2521.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.90		
10.4460.2521.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.90		
10.4460.2521.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.90		
10.4460.2521.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.90		
10.4460.2521.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.90		
10.4460.2521.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.90		
10.4460.2521.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	99.81		
10.4460.2521.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	99.81		
10.4460.2521.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	99.81		
10.4460.2521.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	99.81		
10.4460.2521.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	99.81		
10.4460.2521.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	99.81		
10.4460.2521.6231.01100.1.22	4460 - Garfield Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	51.49		
10.4460.2521.6231.01100.1.22	4460 - Garfield Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	51.49		
10.4460.2521.6231.01100.1.22	4460 - Garfield Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	51.49		
10.4460.2521.6231.01100.1.22	4460 - Garfield Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	51.49		
10.4460.2521.6231.01100.1.22	4460 - Garfield Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	51.49		
10.4460.2521.6231.01100.1.22	4460 - Garfield Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	51.49		
10.4460.2521.6232.01100.1.22	4460 - Garfield Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.04		
10.4460.2521.6232.01100.1.22	4460 - Garfield Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.04		
10.4460.2521.6232.01100.1.22	4460 - Garfield Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.04		
10.4460.2521.6232.01100.1.22	4460 - Garfield Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.04		
10.4460.2521.6232.01100.1.22	4460 - Garfield Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.04		
10.4460.2521.6232.01100.1.22	4460 - Garfield Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.04		
10.4460.2521.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	410.89		
10.4460.2521.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.98		
10.4460.2521.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.87		
10.4460.2521.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.87		
10.4460.2521.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.89		
10.4460.2521.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.89		
10.4460.2521.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.89		
10.4460.2521.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.89		
10.4460.2521.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.89		
10.4460.2521.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.89		
10.4460.2521.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.25		
10.4460.2521.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.25		
10.4460.2521.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.25		
10.4460.2521.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.25		
10.4460.2521.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.25		
10.4460.2521.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.25		
10.4460.2542.6151.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,739.60		
10.4460.2542.6151.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,745.60		
10.4460.2542.6151.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,347.74		
10.4460.2542.6151.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,204.78		
10.4460.2542.6151.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,010.71		
10.4460.2542.6151.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,991.82		
10.4460.2542.6161.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	775.00		
10.4460.2542.6161.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	536.30		
10.4460.2542.6161.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	271.25		
10.4460.2542.6161.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	155.00		
10.4460.2542.6161.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	468.10		
10.4460.2542.6161.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	810.65		
10.4460.2542.6161.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	364.25		
10.4460.2542.6171.02077.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.45		
10.4460.2542.6171.02077.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.49		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.2542.6171.02077.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.46		
10.4460.2542.6171.02077.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.46		
10.4460.2542.6171.02077.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.48		
10.4460.2542.6171.02077.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.47		
10.4460.2542.6221.02077.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	328.75		
10.4460.2542.6221.02077.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	329.47		
10.4460.2542.6221.02077.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	328.93		
10.4460.2542.6221.02077.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	328.93		
10.4460.2542.6221.02077.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	329.29		
10.4460.2542.6221.02077.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	329.11		
10.4460.2542.6231.02077.1.22	4460 - Garfield Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	217.76		
10.4460.2542.6231.02077.1.22	4460 - Garfield Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	203.33		
10.4460.2542.6231.02077.1.22	4460 - Garfield Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	224.24		
10.4460.2542.6231.02077.1.22	4460 - Garfield Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.61		
10.4460.2542.6231.02077.1.22	4460 - Garfield Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	227.57		
10.4460.2542.6231.02077.1.22	4460 - Garfield Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	236.78		
10.4460.2542.6231.02077.1.22	4460 - Garfield Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	207.93		
10.4460.2542.6232.02077.1.22	4460 - Garfield Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	50.93		
10.4460.2542.6232.02077.1.22	4460 - Garfield Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	47.56		
10.4460.2542.6232.02077.1.22	4460 - Garfield Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	52.43		
10.4460.2542.6232.02077.1.22	4460 - Garfield Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.25		
10.4460.2542.6232.02077.1.22	4460 - Garfield Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	53.22		
10.4460.2542.6232.02077.1.22	4460 - Garfield Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	55.37		
10.4460.2542.6232.02077.1.22	4460 - Garfield Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	48.63		
10.4460.2542.6241.02077.1.22	4460 - Garfield Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	823.58		
10.4460.2542.6241.02077.1.22	4460 - Garfield Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.71		
10.4460.2542.6241.02077.1.22	4460 - Garfield Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	857.02		
10.4460.2542.6241.02077.1.22	4460 - Garfield Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	857.02		
10.4460.2542.6261.02077.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	46.04		
10.4460.2542.6261.02077.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	43.00		
10.4460.2542.6261.02077.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	47.40		
10.4460.2542.6261.02077.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.03		
10.4460.2542.6261.02077.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	48.11		
10.4460.2542.6261.02077.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	50.06		
10.4460.2542.6261.02077.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.96		
10.4460.2542.6271.02077.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.27		
10.4460.2542.6271.02077.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.92		
10.4460.2542.6271.02077.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.43		
10.4460.2542.6271.02077.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.23		
10.4460.2542.6271.02077.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.50		
10.4460.2542.6271.02077.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.74		
10.4460.2542.6271.02077.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.04		
10.4460.2542.6335.02015.1.22	4460 - Garfield Elementary	Water and Sewer	1/13/2022	KC WATER ON CC	628.51	CITY OF KANSAS CITY MISSOURI	
10.4460.2542.6335.02015.1.22	4460 - Garfield Elementary	Water and Sewer	2/7/2022	KC WATER ON CC	798.77	CITY OF KANSAS CITY MISSOURI	
10.4460.2542.6335.02015.1.22	4460 - Garfield Elementary	Water and Sewer	3/2/2022	KC WATER ON CC	614.84	CITY OF KANSAS CITY MISSOURI	
10.4460.2542.6481.02015.1.22	4460 - Garfield Elementary	Electric	1/24/2022	KCPL Bank Statement	4,447.98	EVERGY	
10.4460.2542.6481.02015.1.22	4460 - Garfield Elementary	Electric	2/23/2022	KCPL Bank Statement	3,942.59	EVERGY	
10.4460.2542.6481.02015.1.22	4460 - Garfield Elementary	Electric	3/23/2022	KCPL Bank Statement	4,115.00	EVERGY	
10.4460.2542.6482.02015.1.22	4460 - Garfield Elementary	Gas - Natural	1/10/2022	Centerpoint Energy	747.86	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4460.2542.6482.02015.1.22	4460 - Garfield Elementary	Gas - Natural	2/7/2022	Centerpoint Energy	2,692.15	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4460.2542.6482.02015.1.22	4460 - Garfield Elementary	Gas - Natural	3/7/2022	Centerpoint Energy	2,421.71	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4460.2542.6482.02015.1.22	4460 - Garfield Elementary	Gas - Natural	3/21/2022	Centerpoint Energy	4,577.18	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4460.3912.6151.01792.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,537.90		
10.4460.3912.6151.01792.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,537.90		
10.4460.3912.6151.01792.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,537.90		
10.4460.3912.6151.01792.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,537.90		
10.4460.3912.6151.01792.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,537.90		
10.4460.3912.6151.01792.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,537.90		
10.4460.3912.6171.01792.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay-Classi	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.92		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.3912.6171.01792.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay-Classi	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.92		
10.4460.3912.6171.01792.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay-Classi	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.92		
10.4460.3912.6171.01792.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay-Classi	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.92		
10.4460.3912.6171.01792.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay-Classi	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.92		
10.4460.3912.6171.01792.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay-Classi	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.92		
10.4460.3912.6221.01792.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	184.55		
10.4460.3912.6221.01792.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	184.55		
10.4460.3912.6221.01792.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	184.55		
10.4460.3912.6221.01792.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	184.55		
10.4460.3912.6221.01792.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	184.55		
10.4460.3912.6221.01792.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	184.55		
10.4460.3912.6231.01792.1.22	4460 - Garfield Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	94.95		
10.4460.3912.6231.01792.1.22	4460 - Garfield Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	94.95		
10.4460.3912.6231.01792.1.22	4460 - Garfield Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	94.95		
10.4460.3912.6231.01792.1.22	4460 - Garfield Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	94.95		
10.4460.3912.6231.01792.1.22	4460 - Garfield Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	94.95		
10.4460.3912.6231.01792.1.22	4460 - Garfield Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	94.95		
10.4460.3912.6232.01792.1.22	4460 - Garfield Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.21		
10.4460.3912.6232.01792.1.22	4460 - Garfield Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.21		
10.4460.3912.6232.01792.1.22	4460 - Garfield Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.21		
10.4460.3912.6232.01792.1.22	4460 - Garfield Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.21		
10.4460.3912.6232.01792.1.22	4460 - Garfield Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.21		
10.4460.3912.6232.01792.1.22	4460 - Garfield Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.21		
10.4460.3912.6241.01792.1.22	4460 - Garfield Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4460.3912.6241.01792.1.22	4460 - Garfield Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4460.3912.6241.01792.1.22	4460 - Garfield Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4460.3912.6241.01792.1.22	4460 - Garfield Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4460.3912.6261.01792.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.30		
10.4460.3912.6261.01792.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.30		
10.4460.3912.6261.01792.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.30		
10.4460.3912.6261.01792.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.30		
10.4460.3912.6261.01792.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	40.30		
10.4460.3912.6261.01792.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	40.30		
10.4460.3912.6271.01792.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.31		
10.4460.3912.6271.01792.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.31		
10.4460.3912.6271.01792.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.31		
10.4460.3912.6271.01792.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.31		
10.4460.3912.6271.01792.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.31		
10.4460.3912.6271.01792.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.31		
10.4500.1111.6334.01194.1.22	4500 - Gladstone Elementary	Rentals-Equipment/Vehicles	1/13/2022	GLADSTONE BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22004261
10.4500.1111.6334.01194.1.22	4500 - Gladstone Elementary	Rentals-Equipment/Vehicles	2/17/2022	GLADSTONE BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22005183
10.4500.1111.6334.01194.1.22	4500 - Gladstone Elementary	Rentals-Equipment/Vehicles	3/17/2022	GLADSTONE BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22006121
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	2/7/2022	Febreze(R) Small Spaces Air Fresheners,	4.99	OFFICE DEPOT INC	22004057
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	2/7/2022	Paper Mate Write Bros. Ballpoint Pens, M	(0.46)	STAPLES INC.	22000403
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	3/7/2022	Kodak IMOUSE Q70 - Presentation remote c	29.99	OFFICE DEPOT INC	22005542
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	3/17/2022	Handling	17.97	GOPHER ATHLETIC/PLAY WITH A PURP	22002656
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	2/7/2022	Bostitch(R) Impulse(TM) 25 Electric Stap	67.99	OFFICE DEPOT INC	22004057
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	2/7/2022	Bostitch(R) Impulse(TM) 30 Sheet Electri	73.07	OFFICE DEPOT INC	22004057
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	2/7/2022	Business Source Fold-back Binder Clips -	7.09	OFFICE DEPOT INC	22004057
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	2/7/2022	Duck(R) HD Clear(TM) Heavy-Duty Packagin	22.23	OFFICE DEPOT INC	22004057
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	2/7/2022	Paper Mate(R) Sharpwriter(R) Mechanical	7.32	OFFICE DEPOT INC	22004057
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	2/7/2022	Pentel(R) R.S.V.P.(R) Ballpoint Pens, Me	22.50	OFFICE DEPOT INC	22004057
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	2/7/2022	Sharpie(R) Fine Point Permanent Markers,	8.27	OFFICE DEPOT INC	22004057
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	2/7/2022	Swingline(R) Commercial Desk Stapler, 20	118.80	OFFICE DEPOT INC	22004057
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	3/17/2022	Ticonderoga(R) Pencils , Pre-Sharpened,	338.92	OFFICE DEPOT INC	22005534
10.4500.1111.6419.01100.1.22	4500 - Gladstone Elementary	Physical Ed Supplies	2/17/2022	Max Side-Empty Carts	-	GOPHER ATHLETIC/PLAY WITH A PURP	22002656
10.4500.1111.6419.01100.1.22	4500 - Gladstone Elementary	Physical Ed Supplies	3/17/2022	Smashball Balls	149.75	GOPHER ATHLETIC/PLAY WITH A PURP	22002656
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	2/7/2022	Brownies	59.75	GRANDMA'S OFFICE CATERING	22004635
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	2/7/2022	Contract	(68.43)	GRANDMA'S OFFICE CATERING	22004635

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	2/7/2022	Fee	10.00	GRANDMA'S OFFICE CATERING	22004635
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	2/7/2022	Single special	624.50	GRANDMA'S OFFICE CATERING	22004635
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	2/7/2022	Tip	12.00	GRANDMA'S OFFICE CATERING	22004635
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	2/17/2022	Tip	10.00	PRICE CHOPPER CONSENTINOS	22000749
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	2/17/2022	Tray	99.98	PRICE CHOPPER CONSENTINOS	22000749
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	3/7/2022	Bosed Roast Beef	71.94	GRANDMA'S OFFICE CATERING	22005655
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	3/7/2022	Boxed Classic Italian	83.93	GRANDMA'S OFFICE CATERING	22005655
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	3/7/2022	Boxed Ham	83.93	GRANDMA'S OFFICE CATERING	22005655
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	3/7/2022	Boxed roast beef and turkey and PBJ	95.92	GRANDMA'S OFFICE CATERING	22005655
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	3/7/2022	Boxed turkey and bacon	107.91	GRANDMA'S OFFICE CATERING	22005655
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	3/7/2022	Boxed Turkey & Provolone	95.92	GRANDMA'S OFFICE CATERING	22005655
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	3/7/2022	Boxed Veggie	11.99	GRANDMA'S OFFICE CATERING	22005655
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	3/7/2022	Box Turkey	107.91	GRANDMA'S OFFICE CATERING	22005655
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	3/7/2022	Discounts	(105.44)	GRANDMA'S OFFICE CATERING	22005655
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	14" Inspiration value chair-Purple	1,272.00	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	16 Inspiration chair - Aqua	698.28	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	16" Inspiration Chair - Aqua	349.14	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	16" Inspiration value chair -Purple	1,454.75	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	18" inspirational chair	1,679.44	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	18" inspirational chair - Aqua	839.72	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	18" Inspiration chair - Aqua	659.78	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	18" inspiration value chair-Aqua	1,499.50	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	18" Inspiration value chair - Aqua	599.80	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	18" Inspiration value chair - Lime	1,499.50	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	18" inspiration value chair - Orange	1,499.50	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	18" inspiration value chair - Purple	479.84	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	30" inspiration Cafe stool	577.16	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	30x60 standard ht hercules table with ed	2,492.91	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	30x60 Standard ht hercules table with ed	553.98	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	36" round standard ht hercules table wit	380.60	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	36" Round top cafe table	393.06	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	36" round tope cafe table standing ht 42	786.12	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	36x72 Kidney standard ht hercules table	375.00	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	36x72 standard ht hercules table with st	344.38	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	48" round standard ht hercules table	4,950.91	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	Existing furniture	2,000.00	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	Inspirational value chair - Aqua	959.68	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	Inspiration value chair - Lime	1,859.38	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	Set up and trash removal of all student	2,250.00	FREEDOM INTERIORS	22003403
10.4500.1111.6496.42300.4.22	4500 - Gladstone Elementary	Small Equipment/Furniture	3/17/2022	shipping	1,500.00	FREEDOM INTERIORS	22003403
10.4500.1221.6151.44100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,425.90		
10.4500.1221.6151.44100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,425.90		
10.4500.1221.6151.44100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,425.90		
10.4500.1221.6151.44100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,425.90		
10.4500.1221.6151.44100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,425.90		
10.4500.1221.6151.44100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,425.90		
10.4500.1221.6171.44100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.12		
10.4500.1221.6171.44100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.12		
10.4500.1221.6171.44100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.12		
10.4500.1221.6171.44100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.12		
10.4500.1221.6171.44100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.12		
10.4500.1221.6171.44100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.12		
10.4500.1221.6221.44100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	171.11		
10.4500.1221.6221.44100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	171.11		
10.4500.1221.6221.44100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	171.11		
10.4500.1221.6221.44100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	171.11		
10.4500.1221.6221.44100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	171.11		
10.4500.1221.6221.44100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	171.11		
10.4500.1221.6231.44100.4.22	4500 - Gladstone Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	88.41		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.1221.6231.44100.4.22	4500 - Gladstone Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	88.41		
10.4500.1221.6231.44100.4.22	4500 - Gladstone Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	88.41		
10.4500.1221.6231.44100.4.22	4500 - Gladstone Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	88.41		
10.4500.1221.6231.44100.4.22	4500 - Gladstone Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	88.41		
10.4500.1221.6231.44100.4.22	4500 - Gladstone Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	88.40		
10.4500.1221.6232.44100.4.22	4500 - Gladstone Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.68		
10.4500.1221.6232.44100.4.22	4500 - Gladstone Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.68		
10.4500.1221.6232.44100.4.22	4500 - Gladstone Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.68		
10.4500.1221.6232.44100.4.22	4500 - Gladstone Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.68		
10.4500.1221.6232.44100.4.22	4500 - Gladstone Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.68		
10.4500.1221.6232.44100.4.22	4500 - Gladstone Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.67		
10.4500.1221.6241.44100.4.22	4500 - Gladstone Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4500.1221.6241.44100.4.22	4500 - Gladstone Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4500.1221.6241.44100.4.22	4500 - Gladstone Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4500.1221.6241.44100.4.22	4500 - Gladstone Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4500.1221.6261.44100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37.36		
10.4500.1221.6261.44100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	37.36		
10.4500.1221.6261.44100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	37.36		
10.4500.1221.6261.44100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	37.36		
10.4500.1221.6261.44100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	37.36		
10.4500.1221.6261.44100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	37.36		
10.4500.1221.6271.44100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.14		
10.4500.1221.6271.44100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.14		
10.4500.1221.6271.44100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.14		
10.4500.1221.6271.44100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.14		
10.4500.1221.6271.44100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.14		
10.4500.1221.6271.44100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.13		
10.4500.1251.6361.45100.4.22	4500 - Gladstone Elementary	Communication	1/13/2022	GLADSTONE Presort and Postage	6.19	LINEAGE MAILING SERVICES LLC	22004224
10.4500.1251.6361.45100.4.22	4500 - Gladstone Elementary	Communication	1/13/2022	GLADSTONE Presort and Postage	4.46	LINEAGE MAILING SERVICES LLC	22004270
10.4500.1251.6361.45100.4.22	4500 - Gladstone Elementary	Communication	2/7/2022	GLADSTONE Presort and Postage	1.67	LINEAGE MAILING SERVICES LLC	22004454
10.4500.1251.6361.45100.4.22	4500 - Gladstone Elementary	Communication	2/17/2022	GLADSTONE Presort and Postage	7.81	LINEAGE MAILING SERVICES LLC	22005387
10.4500.1251.6411.45100.4.22	4500 - Gladstone Elementary	General Supplies	2/7/2022	Boise(R) X-9(R) Multi-Use Copy Paper, Le	1,440.46	OFFICE DEPOT INC	22004369
10.4500.1251.6411.45100.4.22	4500 - Gladstone Elementary	General Supplies	2/7/2022	LC150 Plum 9x12 rectangular carpet	379.05	LAKESHORE LEARNING MATERIALS	22004619
10.4500.1251.6411.45100.4.22	4500 - Gladstone Elementary	General Supplies	2/7/2022	LC698 Flex space Carpet	474.05	LAKESHORE LEARNING MATERIALS	22004619
10.4500.1251.6411.45100.4.22	4500 - Gladstone Elementary	General Supplies	2/7/2022	LC841 Leaves Carpet 6x9	625.10	LAKESHORE LEARNING MATERIALS	22004619
10.4500.1251.6411.45100.4.22	4500 - Gladstone Elementary	General Supplies	2/7/2022	LC850 Flex Space 6 ft green carpet	160.55	LAKESHORE LEARNING MATERIALS	22004619
10.4500.1251.6411.45100.4.22	4500 - Gladstone Elementary	General Supplies	2/7/2022	LC858 Flex space greent carpet 4x6	113.05	LAKESHORE LEARNING MATERIALS	22004619
10.4500.1251.6411.45100.4.22	4500 - Gladstone Elementary	General Supplies	2/7/2022	Supplemental classroom supplies for Glad	8,789.84	LAKESHORE LEARNING MATERIALS	22004353
10.4500.1251.6411.45100.4.22	4500 - Gladstone Elementary	General Supplies	2/17/2022	1st grade teacher blueprint	74.75	THINKING CORE	22004769
10.4500.1251.6411.45100.4.22	4500 - Gladstone Elementary	General Supplies	2/17/2022	2nd grade teacher blueprint	74.75	THINKING CORE	22004769
10.4500.1251.6411.45100.4.22	4500 - Gladstone Elementary	General Supplies	2/17/2022	3rd grade teacher blueprint	74.75	THINKING CORE	22004769
10.4500.1251.6411.45100.4.22	4500 - Gladstone Elementary	General Supplies	2/17/2022	4th grade blueprint	74.75	THINKING CORE	22004769
10.4500.1251.6411.45100.4.22	4500 - Gladstone Elementary	General Supplies	2/17/2022	5th grade teacher blueprint	59.80	THINKING CORE	22004769
10.4500.1251.6411.45100.4.22	4500 - Gladstone Elementary	General Supplies	2/17/2022	Handling	344.43	THINKING CORE	22004769
10.4500.1251.6411.45100.4.22	4500 - Gladstone Elementary	General Supplies	2/17/2022	k-5 standards based graphic organizers b	1,498.75	THINKING CORE	22004769
10.4500.1251.6411.45100.4.22	4500 - Gladstone Elementary	General Supplies	2/17/2022	kindergarten teacher blueprint	74.75	THINKING CORE	22004769
10.4500.1251.6411.45100.4.22	4500 - Gladstone Elementary	General Supplies	2/17/2022	word compass set 1 (grades K-1)	318.00	THINKING CORE	22004769
10.4500.1251.6411.45100.4.22	4500 - Gladstone Elementary	General Supplies	2/17/2022	word compass set (grades 2-5)	1,194.00	THINKING CORE	22004769
10.4500.1271.6151.01129.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,907.40		
10.4500.1271.6151.01129.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,907.40		
10.4500.1271.6151.01129.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,907.40		
10.4500.1271.6151.01129.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,907.40		
10.4500.1271.6151.01129.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,907.40		
10.4500.1271.6151.01129.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,907.40		
10.4500.1271.6171.01129.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.74		
10.4500.1271.6171.01129.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.74		
10.4500.1271.6171.01129.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.74		
10.4500.1271.6171.01129.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.74		
10.4500.1271.6171.01129.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.74		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.1271.6171.01129.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.74		
10.4500.1271.6221.01129.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	468.89		
10.4500.1271.6221.01129.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	468.89		
10.4500.1271.6221.01129.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	468.89		
10.4500.1271.6221.01129.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	468.89		
10.4500.1271.6221.01129.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	468.89		
10.4500.1271.6221.01129.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	468.89		
10.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	241.43		
10.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	241.44		
10.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	241.62		
10.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	241.43		
10.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	241.46		
10.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	241.49		
10.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	56.46		
10.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	56.47		
10.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	56.50		
10.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	56.46		
10.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	56.47		
10.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	56.47		
10.4500.1271.6241.01129.1.22	4500 - Gladstone Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,701.87		
10.4500.1271.6241.01129.1.22	4500 - Gladstone Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.19		
10.4500.1271.6241.01129.1.22	4500 - Gladstone Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,707.06		
10.4500.1271.6241.01129.1.22	4500 - Gladstone Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,707.06		
10.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	68.36		
10.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	68.38		
10.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	68.36		
10.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	68.36		
10.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	68.36		
10.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	68.39		
10.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.86		
10.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.86		
10.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.86		
10.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.86		
10.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.86		
10.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.87		
10.4500.1281.6151.12810.3.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,333.50		
10.4500.1281.6151.12810.3.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,333.50		
10.4500.1281.6151.12810.3.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,333.50		
10.4500.1281.6151.12810.3.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,333.50		
10.4500.1281.6151.12810.3.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,333.50		
10.4500.1281.6151.12810.3.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,333.50		
10.4500.1281.6171.12810.3.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.47		
10.4500.1281.6171.12810.3.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.47		
10.4500.1281.6171.12810.3.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.47		
10.4500.1281.6171.12810.3.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.47		
10.4500.1281.6171.12810.3.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.47		
10.4500.1281.6171.12810.3.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.47		
10.4500.1281.6221.12810.3.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	160.02		
10.4500.1281.6221.12810.3.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	160.02		
10.4500.1281.6221.12810.3.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	160.02		
10.4500.1281.6221.12810.3.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	160.02		
10.4500.1281.6221.12810.3.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	160.02		
10.4500.1281.6221.12810.3.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	160.02		
10.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	82.68		
10.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	81.68		
10.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	82.18		
10.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	82.18		
10.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	82.18		
10.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	82.18		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.34		
10.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.10		
10.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.22		
10.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.22		
10.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.22		
10.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.22		
10.4500.1281.6241.12810.3.22	4500 - Gladstone Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.4500.1281.6241.12810.3.22	4500 - Gladstone Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	849.98		
10.4500.1281.6241.12810.3.22	4500 - Gladstone Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4500.1281.6241.12810.3.22	4500 - Gladstone Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.47		
10.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.47		
10.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.47		
10.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.47		
10.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.47		
10.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.47		
10.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.00		
10.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.00		
10.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.00		
10.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.00		
10.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.00		
10.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.00		
10.4500.1281.6328.12810.3.22	4500 - Gladstone Elementary	Contract Substitute-Certified	3/29/2022	ECE Substitutes (Exceptional Education D	320.60	ECE SUBSTITUTES INC	22005413
10.4500.2134.6151.01451.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,732.79		
10.4500.2134.6151.01451.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,732.79		
10.4500.2134.6151.01451.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,732.79		
10.4500.2134.6151.01451.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,732.79		
10.4500.2134.6151.01451.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,732.79		
10.4500.2134.6151.01451.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,732.79		
10.4500.2134.6171.01451.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.40		
10.4500.2134.6171.01451.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.40		
10.4500.2134.6171.01451.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.40		
10.4500.2134.6171.01451.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.40		
10.4500.2134.6171.01451.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.40		
10.4500.2134.6171.01451.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.40		
10.4500.2134.6221.01451.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	327.93		
10.4500.2134.6221.01451.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	327.93		
10.4500.2134.6221.01451.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	327.93		
10.4500.2134.6221.01451.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	327.93		
10.4500.2134.6221.01451.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	327.93		
10.4500.2134.6221.01451.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	327.93		
10.4500.2134.6231.01451.1.22	4500 - Gladstone Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	165.29		
10.4500.2134.6231.01451.1.22	4500 - Gladstone Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	165.29		
10.4500.2134.6231.01451.1.22	4500 - Gladstone Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	165.29		
10.4500.2134.6231.01451.1.22	4500 - Gladstone Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	165.29		
10.4500.2134.6231.01451.1.22	4500 - Gladstone Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	165.29		
10.4500.2134.6231.01451.1.22	4500 - Gladstone Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	165.29		
10.4500.2134.6232.01451.1.22	4500 - Gladstone Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.66		
10.4500.2134.6232.01451.1.22	4500 - Gladstone Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.66		
10.4500.2134.6232.01451.1.22	4500 - Gladstone Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.66		
10.4500.2134.6232.01451.1.22	4500 - Gladstone Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.66		
10.4500.2134.6232.01451.1.22	4500 - Gladstone Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.66		
10.4500.2134.6232.01451.1.22	4500 - Gladstone Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.66		
10.4500.2134.6241.01451.1.22	4500 - Gladstone Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.4500.2134.6241.01451.1.22	4500 - Gladstone Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.4500.2134.6241.01451.1.22	4500 - Gladstone Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.4500.2134.6241.01451.1.22	4500 - Gladstone Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.4500.2134.6261.01451.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.80		
10.4500.2134.6261.01451.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.80		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2134.6261.01451.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.80		
10.4500.2134.6261.01451.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.80		
10.4500.2134.6261.01451.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.80		
10.4500.2134.6261.01451.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.80		
10.4500.2134.6271.01451.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.01		
10.4500.2134.6271.01451.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.01		
10.4500.2134.6271.01451.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.01		
10.4500.2134.6271.01451.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.01		
10.4500.2134.6271.01451.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.01		
10.4500.2134.6271.01451.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.01		
10.4500.2212.6312.06305.1.22	4500 - Gladstone Elementary	Instructional Program Improvement Servic	1/13/2022	Partnership Contract #1	46,878.50	INSTRUCTION PARTNERS	22003536
10.4500.2212.6312.06305.1.22	4500 - Gladstone Elementary	Instructional Program Improvement Servic	2/17/2022	Partnership Contract #1	24,885.00	INSTRUCTION PARTNERS	22003536
10.4500.2213.6312.42300.4.22	4500 - Gladstone Elementary	Instruc Program Improvement Services	1/5/2022	Our EL G1 Skill DC Sdnt Course	75.00	OPEN UP RESOURCES	22001616
10.4500.2213.6312.42300.4.22	4500 - Gladstone Elementary	Instruc Program Improvement Services	1/5/2022	Our EL G2 Skill DC Sdnt course	75.00	OPEN UP RESOURCES	22001616
10.4500.2213.6312.42300.4.22	4500 - Gladstone Elementary	Instruc Program Improvement Services	1/5/2022	Our EL GK skills DC Sdnt course	50.00	OPEN UP RESOURCES	22001616
10.4500.2213.6312.42300.4.22	4500 - Gladstone Elementary	Instruc Program Improvement Services	1/13/2022	Partnership Contract #2	2,203.50	INSTRUCTION PARTNERS	22003536
10.4500.2213.6391.45100.4.22	4500 - Gladstone Elementary	Other Purchased Services	1/5/2022	Annual School Membership	5,000.00	FRANKLIN COVEY CLIENT SALES INC.	22003961
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	9780374301132 Teamwork	14.38	BARNES & NOBLE BOOKSELLERS INC	22001771
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	9780439856546 How Do Dinosaurs Play	12.78	BARNES & NOBLE BOOKSELLERS INC	22001771
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	9780545829342 How do dinosaurs stay frie	27.18	BARNES & NOBLE BOOKSELLERS INC	22001771
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	9780593092903 Llama Llama Happy birthday	7.98	BARNES & NOBLE BOOKSELLERS INC	22001771
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	9780618391080 My friend and I	12.78	BARNES & NOBLE BOOKSELLERS INC	22001771
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	9780763695613 Farmer Duck	12.78	BARNES & NOBLE BOOKSELLERS INC	22001771
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	9781408885253 Self Crocodile	15.98	BARNES & NOBLE BOOKSELLERS INC	22001771
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	9781452112336 How to read a story	27.18	BARNES & NOBLE BOOKSELLERS INC	22001771
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	9781524785017 Llama Llama and the lucky	7.98	BARNES & NOBLE BOOKSELLERS INC	22001771
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	9781626723214 Be Kind	28.78	BARNES & NOBLE BOOKSELLERS INC	22001771
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022		4.89	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	About Race	5.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	ADDITIONAL COST	187.68	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	After	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	A Graphic Memoir	11.89	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	and Waves: Encounters with Syrian Refuge	17.46	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	An Extraordinary Moment	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	An Ode to the Fresh Cut	13.26	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Are Scattered	14.69	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	A Story of Keith Haring	13.26	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	A story of Racism	9.09	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	A Tale Told in Ten Block	6.29	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	A young poet's call to justice	13.29	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Beneath our Feet	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Berrybrook Middle School series	7.70	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Big Idea	13.29	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Black Brother	11.89	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Bold Women in Black History	11.89	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Alan Rabinowitz, Catia Chien	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	By Alexander	6.29	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Angela Johnson, Nina Crews	13.99	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Calvin Alexander Ramsey, Gwen Strauss	13.29	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Eliza Woloson, Bryan Gough	10.46	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Fran Manushking, Kate Alizadeh	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Jacqueline Woodson, Rafael Lopez	13.29	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	By Jasmine Warga	11.18	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Jason Reynolds	14.68	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Jeanne Willis, Tony Ross	13.29	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Kwame Alexander	6.99	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Kwame Alexander, Kadir Nelson	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Lisa Moore Ramee	5.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Lupita Nyongo Vashti Harrison	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	By NH Senzai	6.29	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Noelle-Stevenson	11.19	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Patricia Polacco	13.29	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Peter Mercurio, Leo Espinosa	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Remy Lai	10.49	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Sara Winifred Searle	8.39	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Shane W. Evans	5.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	By Shannon Hale, LeUyen Pham	9.09	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Shaun Tan	15.39	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Tony Medina, John Jennings, Stacey Ro	26.52	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Torrey Maldonado	11.89	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	by Varian Johnson, Shannon Wright	9.09	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Color	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Dog Man Series	7.69	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Dog Man Series #10	9.09	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Dog Man Series #8	9.09	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Drag Queen Hero	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Dreaming	7.69	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Ever After	6.99	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Every Good thing	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Exceptional men in black history	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Fourteen young americans making history	13.29	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Get Over yourself	10.46	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Ghost Boys	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Gian (Hilda Series #2)	7.69	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Graphic Novel	9.09	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Hilda Series #1	7.69	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Hill by Marjorie Agosin, Lee White	6.99	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	History: leaders, legends legacies	13.99	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Hound: Hilda book 4	7.69	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	How Mary Walker Learned to Read	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	In its own words	11.89	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	In our town: a child's story about racia	11.89	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Is moving away	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Like Me	11.89	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Lord of the Fleas: from the creator of C	6.99	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	March	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Max and Friends Series #1	12.56	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Native American truths Everyone should k	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Newbery Medal Winner	6.29	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Nine and the Fight for equal education	8.15	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	of Margo Maloo	7.69	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	of the whole 5th grade	5.60	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Parade Series #3	7.69	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	People (Hilda tie-in series #1)	7.69	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Racissm, Antiracism and you: a remix	13.29	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Reconstruction and the Dawn of Jim Crow	13.99	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Revised Edition: A Cartoon History	22.99	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Stories of the Serian Refugees	6.99	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	The Mountain King	7.69	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	The Story of Groundbreaking Journalist E	13.29	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	The testimonies of Children detained at	13.96	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	The Tyulsa Race Massacre	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Transgender Story	13.29	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Trilogy Box Set: Once Crazy Summer	16.78	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Visionary Women Around the World	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Volume 1 Save yourself	8.39	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	Volumes 1 & 2	20.96	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	We Make Room for All	13.26	BARNES & NOBLE BOOKSELLERS INC	22001386

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	2/7/2022	You Matter	12.59	BARNES & NOBLE BOOKSELLERS INC	22001386
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	A computer called Katherine : how Kather	20.83	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	A library book for Bear (#1610JN3)	13.87	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Allergic (#1915CC8)	19.16	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	A normal pig (#1431MU0)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Baby-sitters little sister. 3,Karen's wo	17.46	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Bear's house of books (#1766QD2)	23.99	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Big, fat liar (part of set #A085398) (#0	12.51	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Book Cataloging and Processing	11.40	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Born to rock (part of set #A085398) (#11	12.51	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Bo the brave (#1398DZ9)	12.16	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Brown bear, brown bear, what do you see?	35.58	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Bunny's book club (#1454CD9)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Bunny's book club goes to school (#1378Y	20.99	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Chicken story time (#1432YB9)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Clash (#1767QP7)	18.26	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Clean getaway (#1791HD1)	14.36	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Crocodiles need kisses too (#1166EZ8)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Dog's best friend (part of set #A085398)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Escape to Australia (part of set #A08539	12.51	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Eyes that kiss in the corners (#1975YR3)	20.36	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Field trip fiasco (part of set #A085398)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	From hero to zero (part of set #A085398)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Get me out of here! (part of set #A08539	12.51	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Guts (#1573YU7)	19.16	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Happy narwhalidays (#1790KB0)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Hooray for books! (#1149CH4)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	How I survived bullies, broccoli, and Sn	12.51	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	How to read a book (#1433GUX)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	I want a dog (#1669BA3)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Just my rotten luck (part of set #A08539	12.51	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Kamala Harris : rooted in justice (#1609	16.03	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Master of disaster (part of set #A085398	12.51	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Milo imagines the world (#1902UM6)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Number one Sam (#0893WM8)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	One red sock (#1495NV4)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Peanut, Butter, & Crackers. 1,Puppy prob	16.81	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Pete the cat. Crayons rock! (#1793FU9)	19.89	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Pete the Cat's groovy imagination (#1794	19.89	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Pig the slob (#1714DB1)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Pluto gets the call (#1052AW9)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Rocking in my school shoes (#0162ML2)	17.89	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Saturday (#1975KR1)	20.83	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Save Rafe! (part of set #A085398) (#0870	12.51	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Scientist, scientist, who do you see? (#	16.03	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Smile (#1915SC4)	19.16	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Stamped (for kids) : racism, antiracism,	14.27	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	The Baby-sitters club. 9,Claudia and the	19.16	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	The boy who invented the popsicle : the	15.15	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	The farm that Mac built (#1542AY2)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	The gingerbread man (#22721U0)	20.36	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	The goblin princess (#1625DGX)	23.42	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	The last kids on Earth. Thrilling tales	12.51	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	The perfect seat (#1307NV3)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	The slug (#1050SA7)	12.76	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	The Snatchabook (#1937YR4)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	The Startup Squad (#1312MT3)	14.76	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Three keys (#1619HR9)	14.78	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Ultimate showdown (part of set #A085398)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22002899

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	What is given from the heart (#1688ZE5)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	2/7/2022	Wink : surviving middle school with one	15.16	FOLLETT LIBRARY RESOURCES, INC.	22002899
10.4500.2411.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,880.25		
10.4500.2411.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,880.25		
10.4500.2411.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,880.25		
10.4500.2411.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,880.25		
10.4500.2411.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,880.25		
10.4500.2411.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,880.25		
10.4500.2411.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.35		
10.4500.2411.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.35		
10.4500.2411.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.35		
10.4500.2411.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	35.35		
10.4500.2411.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	35.35		
10.4500.2411.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	35.35		
10.4500.2411.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	225.63		
10.4500.2411.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	225.63		
10.4500.2411.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	225.63		
10.4500.2411.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	225.63		
10.4500.2411.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	225.63		
10.4500.2411.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	225.63		
10.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	110.69		
10.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	110.69		
10.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	110.69		
10.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	110.69		
10.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	110.69		
10.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	110.69		
10.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.89		
10.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.89		
10.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.89		
10.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.89		
10.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.89		
10.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.89		
10.4500.2411.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.4500.2411.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.4500.2411.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4500.2411.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.63		
10.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.63		
10.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.63		
10.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.63		
10.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.63		
10.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.63		
10.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.78		
10.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.78		
10.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.78		
10.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.78		
10.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.78		
10.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.78		
10.4500.2411.6363.01100.1.22	4500 - Gladstone Elementary	Printing and Binding	1/13/2022	GLADSTONE	1,501.81	ALL COPY PRODUCTS, INC	22004350
10.4500.2411.6363.01100.1.22	4500 - Gladstone Elementary	Printing and Binding	1/13/2022	GLADSTONE	979.10	ALL COPY PRODUCTS, INC	22004450
10.4500.2411.6363.01100.1.22	4500 - Gladstone Elementary	Printing and Binding	2/17/2022	GLADSTONE	1,317.35	ALL COPY PRODUCTS, INC	22005368
10.4500.2411.6363.01100.1.22	4500 - Gladstone Elementary	Printing and Binding	3/17/2022	GLADSTONE	1,208.10	ALL COPY PRODUCTS, INC	22006122
10.4500.2521.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	668.99		
10.4500.2521.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	668.99		
10.4500.2521.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	668.99		
10.4500.2521.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	668.99		
10.4500.2521.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	668.99		
10.4500.2521.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	668.99		
10.4500.2521.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2521.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.58		
10.4500.2521.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.58		
10.4500.2521.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.58		
10.4500.2521.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.58		
10.4500.2521.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.58		
10.4500.2521.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	80.28		
10.4500.2521.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	80.28		
10.4500.2521.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	80.28		
10.4500.2521.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	80.28		
10.4500.2521.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	80.28		
10.4500.2521.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	80.28		
10.4500.2521.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	41.34		
10.4500.2521.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	41.34		
10.4500.2521.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	41.34		
10.4500.2521.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	41.34		
10.4500.2521.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	41.34		
10.4500.2521.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.34		
10.4500.2521.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.67		
10.4500.2521.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.67		
10.4500.2521.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.67		
10.4500.2521.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.67		
10.4500.2521.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.67		
10.4500.2521.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.67		
10.4500.2521.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	271.19		
10.4500.2521.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.89		
10.4500.2521.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	281.08		
10.4500.2521.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	281.08		
10.4500.2521.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.76		
10.4500.2521.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.76		
10.4500.2521.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.76		
10.4500.2521.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.76		
10.4500.2521.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.76		
10.4500.2521.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.76		
10.4500.2521.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.00		
10.4500.2521.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.00		
10.4500.2521.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.00		
10.4500.2521.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.00		
10.4500.2521.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.00		
10.4500.2521.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.00		
10.4500.2542.6151.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,851.95		
10.4500.2542.6151.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,914.86		
10.4500.2542.6151.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,860.26		
10.4500.2542.6151.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,829.85		
10.4500.2542.6151.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,842.50		
10.4500.2542.6151.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,839.04		
10.4500.2542.6161.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	856.15		
10.4500.2542.6161.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	943.32		
10.4500.2542.6161.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	852.28		
10.4500.2542.6161.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	970.44		
10.4500.2542.6161.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	966.56		
10.4500.2542.6161.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	947.19		
10.4500.2542.6171.02077.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	38.60		
10.4500.2542.6171.02077.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	38.64		
10.4500.2542.6171.02077.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	38.52		
10.4500.2542.6171.02077.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	38.44		
10.4500.2542.6171.02077.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	38.43		
10.4500.2542.6171.02077.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	38.50		
10.4500.2542.6221.02077.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	342.23		
10.4500.2542.6221.02077.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	343.01		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2542.6221.02077.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	340.88		
10.4500.2542.6221.02077.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	339.58		
10.4500.2542.6221.02077.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	341.10		
10.4500.2542.6221.02077.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	340.68		
10.4500.2542.6231.02077.1.22	4500 - Gladstone Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	229.62		
10.4500.2542.6231.02077.1.22	4500 - Gladstone Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	238.94		
10.4500.2542.6231.02077.1.22	4500 - Gladstone Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	229.90		
10.4500.2542.6231.02077.1.22	4500 - Gladstone Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	235.34		
10.4500.2542.6231.02077.1.22	4500 - Gladstone Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	235.90		
10.4500.2542.6231.02077.1.22	4500 - Gladstone Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	234.47		
10.4500.2542.6232.02077.1.22	4500 - Gladstone Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	53.70		
10.4500.2542.6232.02077.1.22	4500 - Gladstone Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	55.88		
10.4500.2542.6232.02077.1.22	4500 - Gladstone Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	53.77		
10.4500.2542.6232.02077.1.22	4500 - Gladstone Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	55.04		
10.4500.2542.6232.02077.1.22	4500 - Gladstone Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	55.17		
10.4500.2542.6232.02077.1.22	4500 - Gladstone Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.83		
10.4500.2542.6241.02077.1.22	4500 - Gladstone Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,700.08		
10.4500.2542.6241.02077.1.22	4500 - Gladstone Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.19		
10.4500.2542.6241.02077.1.22	4500 - Gladstone Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,705.27		
10.4500.2542.6241.02077.1.22	4500 - Gladstone Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,705.27		
10.4500.2542.6261.02077.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	48.58		
10.4500.2542.6261.02077.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	50.54		
10.4500.2542.6261.02077.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	48.63		
10.4500.2542.6261.02077.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	49.78		
10.4500.2542.6261.02077.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	49.90		
10.4500.2542.6261.02077.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	49.60		
10.4500.2542.6271.02077.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.56		
10.4500.2542.6271.02077.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.78		
10.4500.2542.6271.02077.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.57		
10.4500.2542.6271.02077.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.70		
10.4500.2542.6271.02077.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.71		
10.4500.2542.6271.02077.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.68		
10.4500.2542.6335.02015.1.22	4500 - Gladstone Elementary	Water and Sewer	1/14/2022	KC Water Master Bills	1,425.17	CITY OF KANSAS CITY MISSOURI	
10.4500.2542.6335.02015.1.22	4500 - Gladstone Elementary	Water and Sewer	2/15/2022	KC Water Master Bills	1,219.30	CITY OF KANSAS CITY MISSOURI	
10.4500.2542.6335.02015.1.22	4500 - Gladstone Elementary	Water and Sewer	3/14/2022	KC Water Master Bills	1,064.88	CITY OF KANSAS CITY MISSOURI	
10.4500.2542.6481.02015.1.22	4500 - Gladstone Elementary	Electric	1/24/2022	KCPL Bank Statement	10,284.53	EVERGY	
10.4500.2542.6481.02015.1.22	4500 - Gladstone Elementary	Electric	2/23/2022	KCPL Bank Statement	15,642.80	EVERGY	
10.4500.2542.6481.02015.1.22	4500 - Gladstone Elementary	Electric	3/23/2022	KCPL Bank Statement	13,897.46	EVERGY	
10.4500.2551.6342.01100.1.22	4500 - Gladstone Elementary	Other Contracted Pupil Transportation-No	2/7/2022		585.00	KCTG-CAREY KC	
10.4500.3912.6151.45100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,470.70		
10.4500.3912.6151.45100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,470.70		
10.4500.3912.6151.45100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,470.70		
10.4500.3912.6151.45100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,470.70		
10.4500.3912.6151.45100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,470.70		
10.4500.3912.6151.45100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,470.70		
10.4500.3912.6171.45100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.44		
10.4500.3912.6171.45100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.44		
10.4500.3912.6171.45100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.44		
10.4500.3912.6171.45100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.44		
10.4500.3912.6171.45100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.44		
10.4500.3912.6171.45100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.44		
10.4500.3912.6221.45100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	176.48		
10.4500.3912.6221.45100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	176.48		
10.4500.3912.6221.45100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	176.48		
10.4500.3912.6221.45100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	176.48		
10.4500.3912.6221.45100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	176.48		
10.4500.3912.6221.45100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	176.48		
10.4500.3912.6231.45100.4.22	4500 - Gladstone Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	86.47		
10.4500.3912.6231.45100.4.22	4500 - Gladstone Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	86.47		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.3912.6231.45100.4.22	4500 - Gladstone Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	86.47		
10.4500.3912.6231.45100.4.22	4500 - Gladstone Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	86.47		
10.4500.3912.6231.45100.4.22	4500 - Gladstone Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	86.47		
10.4500.3912.6231.45100.4.22	4500 - Gladstone Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	86.47		
10.4500.3912.6232.45100.4.22	4500 - Gladstone Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.22		
10.4500.3912.6232.45100.4.22	4500 - Gladstone Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.22		
10.4500.3912.6232.45100.4.22	4500 - Gladstone Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.22		
10.4500.3912.6232.45100.4.22	4500 - Gladstone Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.22		
10.4500.3912.6232.45100.4.22	4500 - Gladstone Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.22		
10.4500.3912.6232.45100.4.22	4500 - Gladstone Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.22		
10.4500.3912.6241.45100.4.22	4500 - Gladstone Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4500.3912.6241.45100.4.22	4500 - Gladstone Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4500.3912.6241.45100.4.22	4500 - Gladstone Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4500.3912.6241.45100.4.22	4500 - Gladstone Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4500.3912.6261.45100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.27		
10.4500.3912.6261.45100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.27		
10.4500.3912.6261.45100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.27		
10.4500.3912.6261.45100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.27		
10.4500.3912.6261.45100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.27		
10.4500.3912.6261.45100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.27		
10.4500.3912.6271.45100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.21		
10.4500.3912.6271.45100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.21		
10.4500.3912.6271.45100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.21		
10.4500.3912.6271.45100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.21		
10.4500.3912.6271.45100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.21		
10.4500.3912.6271.45100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.21		
10.4500.6310.5192.06481.1.22	4500 - Gladstone Elementary	GIFTS	1/4/2022	KCPS Educ Fdn	(3,250.00)		
10.4540.2542.6335.02015.1.22	4540 - Greenwood Elementary School	Water and Sewer	3/2/2022	KC WATER ON CC	5.22	CITY OF KANSAS CITY MISSOURI	
10.4540.2542.6481.02015.1.22	4540 - Greenwood Elementary School	Electric	1/24/2022	KCPL Bank Statement	459.64	EVERGY	
10.4540.2542.6481.02015.1.22	4540 - Greenwood Elementary School	Electric	2/23/2022	KCPL Bank Statement	459.59	EVERGY	
10.4540.2542.6481.02015.1.22	4540 - Greenwood Elementary School	Electric	3/23/2022	KCPL Bank Statement	459.73	EVERGY	
10.4580.1111.6151.42300.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,239.70		
10.4580.1111.6151.42300.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	991.76		
10.4580.1111.6151.42300.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	619.85		
10.4580.1111.6151.42300.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,239.70		
10.4580.1111.6151.42300.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Classified	2/18/2022	2.18.22 Control ZW	619.85		
10.4580.1111.6151.42300.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,239.70		
10.4580.1111.6151.42300.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,239.70		
10.4580.1111.6171.42300.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.80		
10.4580.1111.6171.42300.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.04		
10.4580.1111.6171.42300.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.40		
10.4580.1111.6171.42300.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.80		
10.4580.1111.6171.42300.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.80		
10.4580.1111.6171.42300.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.80		
10.4580.1111.6221.42300.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	148.76		
10.4580.1111.6221.42300.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	119.01		
10.4580.1111.6221.42300.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	74.38		
10.4580.1111.6221.42300.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	148.76		
10.4580.1111.6221.42300.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/18/2022	2.18.22 Control ZW	74.38		
10.4580.1111.6221.42300.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	148.76		
10.4580.1111.6221.42300.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	148.76		
10.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	76.86		
10.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	61.49		
10.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	38.43		
10.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	76.86		
10.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	2/18/2022	2.18.22 Control ZW	38.43		
10.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	76.86		
10.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	76.86		
10.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.98		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.38		
10.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.99		
10.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.98		
10.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	2/18/2022	2.18.22 Control ZW	8.99		
10.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.98		
10.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.98		
10.4580.1111.6241.42300.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.4580.1111.6241.42300.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4580.1111.6241.42300.4.22	4580 - John T. Hartman Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
10.4580.1111.6241.42300.4.22	4580 - John T. Hartman Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
10.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.24		
10.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.99		
10.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.12		
10.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.24		
10.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/18/2022	2.18.22 Control ZW	8.12		
10.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.24		
10.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.24		
10.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.86		
10.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.49		
10.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.93		
10.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.86		
10.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/18/2022	2.18.22 Control ZW	0.93		
10.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.86		
10.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.86		
10.4580.1111.6334.01194.1.22	4580 - John T. Hartman Elementary	Rentals-Equipment/Vehicles	1/13/2022	HARTMAN BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	22004261
10.4580.1111.6334.01194.1.22	4580 - John T. Hartman Elementary	Rentals-Equipment/Vehicles	2/17/2022	HARTMAN BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	22005183
10.4580.1111.6334.01194.1.22	4580 - John T. Hartman Elementary	Rentals-Equipment/Vehicles	3/17/2022	HARTMAN BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	22006121
10.4580.1111.6361.01797.1.22	4580 - John T. Hartman Elementary	Communication	1/13/2022		11.93	LINEAGE MAILING SERVICES LLC	22004270
10.4580.1111.6361.01797.1.22	4580 - John T. Hartman Elementary	Communication	2/17/2022		2.56	LINEAGE MAILING SERVICES LLC	22005387
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	1/31/2022	Jessie KirkseyAmazon.Com*df8yq1ql3	74.46		
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	1/31/2022	Jessie KirkseyDollartree	66.00		
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	1/31/2022	Jessie KirkseySuper Teacher Worksheets	24.95		
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	2/7/2022	Hammermill Copy Plus 8.5x11 Copy Multip	-	OFFICE PRODUCTS ALLIANCE	22002851
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	Neenah Bright White Cardstock, 8-1/2 x 1	11.29	SCHOOL SPECIALTY	22003003
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	School Smart Graph Paper, 8-1/2 x 11 Inc	1.89	SCHOOL SPECIALTY	22003003
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	School Smart Highlighter, Chisel Tip, As	9.49	SCHOOL SPECIALTY	22003003
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	Sharpie Fine Permanent Markers with Cani	31.39	SCHOOL SPECIALTY	22003003
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	Sharpie Metallic Permanent Markers, Chis	9.05	SCHOOL SPECIALTY	22003003
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	SunWorks Heavyweight Construction Paper,	37.57	SCHOOL SPECIALTY	22003003
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	Tru-Ray Sulphite Construction Paper, 12	38.40	SCHOOL SPECIALTY	22003003
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	3/21/2022	SOLAR SYSTEM ACT TUB GR1-3	66.49	LAKESHORE LEARNING MATERIALS	22004225
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	3/21/2022	STUDENT SAFTY GOOGLES ST 12	47.49	LAKESHORE LEARNING MATERIALS	22004225
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	3/21/2022	WEATHER ACTIVITY TUB GR 1-3	66.49	LAKESHORE LEARNING MATERIALS	22004225
10.4580.1111.6411.42300.4.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	ACCO Medium Binder Clips, 1-1/4 Inches,	34.40	SCHOOL SPECIALTY	22003747
10.4580.1111.6411.42300.4.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	School Smart Chart Paper Pad, 24 x 32 In	63.90	SCHOOL SPECIALTY	22003747
10.4580.1111.6411.42300.4.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	School Smart Standard Staples, 1/4 Inch,	10.40	SCHOOL SPECIALTY	22003747
10.4580.1111.6411.42300.4.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	School Smart Washable School Glue, 4 Oun	29.44	SCHOOL SPECIALTY	22003747
10.4580.1111.6411.42300.4.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	WIPES - DISINFECTING LEMON - CASE OF 6 -	58.04	SCHOOL SPECIALTY	22001967
10.4580.1111.6413.01100.1.22	4580 - John T. Hartman Elementary	Art Supplies	3/17/2022	Neenah Bright White Cardstock, 8-1/2 x 1	40.66	SCHOOL SPECIALTY	22003003
10.4580.1111.6413.01100.1.22	4580 - John T. Hartman Elementary	Art Supplies	3/17/2022	School Smart Graph Paper, 8-1/2 x 11 Inc	6.79	SCHOOL SPECIALTY	22003003
10.4580.1111.6413.01100.1.22	4580 - John T. Hartman Elementary	Art Supplies	3/17/2022	School Smart Highlighter, Chisel Tip, As	34.13	SCHOOL SPECIALTY	22003003
10.4580.1111.6413.01100.1.22	4580 - John T. Hartman Elementary	Art Supplies	3/17/2022	Sharpie Fine Permanent Markers with Cani	112.86	SCHOOL SPECIALTY	22003003
10.4580.1111.6413.01100.1.22	4580 - John T. Hartman Elementary	Art Supplies	3/17/2022	Sharpie Metallic Permanent Markers, Chis	32.53	SCHOOL SPECIALTY	22003003
10.4580.1111.6413.01100.1.22	4580 - John T. Hartman Elementary	Art Supplies	3/17/2022	SunWorks Heavyweight Construction Paper,	135.03	SCHOOL SPECIALTY	22003003
10.4580.1111.6413.01100.1.22	4580 - John T. Hartman Elementary	Art Supplies	3/17/2022	Tru-Ray Sulphite Construction Paper, 12	138.00	SCHOOL SPECIALTY	22003003
10.4580.1111.6414.01100.1.22	4580 - John T. Hartman Elementary	Music Supplies	3/17/2022	BASIC BEAT BB201	45.00	WEST MUSIC COMPANY INC	22004643
10.4580.1111.6414.01100.1.22	4580 - John T. Hartman Elementary	Music Supplies	3/17/2022	BASIC BEAT BBTST	165.00	WEST MUSIC COMPANY INC	22004643
10.4580.1111.6414.01100.1.22	4580 - John T. Hartman Elementary	Music Supplies	3/17/2022	BASIC BEAT BH03	99.00	WEST MUSIC COMPANY INC	22004643
10.4580.1111.6414.01100.1.22	4580 - John T. Hartman Elementary	Music Supplies	3/17/2022	BASIC BEATS BBH03	14.85	WEST MUSIC COMPANY INC	22004643

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1111.6414.01100.1.22	4580 - John T. Hartman Elementary	Music Supplies	3/17/2022	LATIN PERCUSSION LP249B	11.99	WEST MUSIC COMPANY INC	22004643
10.4580.1111.6414.01100.1.22	4580 - John T. Hartman Elementary	Music Supplies	3/17/2022	REMO HD-8500-06	164.71	WEST MUSIC COMPANY INC	22004643
10.4580.1111.6414.01100.1.22	4580 - John T. Hartman Elementary	Music Supplies	3/17/2022	STANDARD SHIPPING/ SALES QUOTE NUMBER SQ	39.21	WEST MUSIC COMPANY INC	22004643
10.4580.1111.6414.01100.1.22	4580 - John T. Hartman Elementary	Music Supplies	3/17/2022	WESTCO RS5001-08	5.90	WEST MUSIC COMPANY INC	22004643
10.4580.1111.6414.01100.1.22	4580 - John T. Hartman Elementary	Music Supplies	3/17/2022	WESTCO WMH08	13.90	WEST MUSIC COMPANY INC	22004643
10.4580.1111.6416.06240.1.22	4580 - John T. Hartman Elementary	Student Incentives	1/19/2022	Kirksey gift cards 12/16	750.00		
10.4580.1111.6416.06240.1.22	4580 - John T. Hartman Elementary	Student Incentives	3/16/2022	Kirksey 2/10	300.00		
10.4580.1111.6417.06240.1.22	4580 - John T. Hartman Elementary	Employee Incentives	3/31/2022	Jessie Kirksey,Pizza Hut 004717	289.04		
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	2/7/2022	Fourth Grade Rats	167.70	BARNES & NOBLE BOOKSELLERS INC	22003749
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	2/7/2022	Skin I'm In	263.70	BARNES & NOBLE BOOKSELLERS INC	22003749
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/7/2022	CHILDRENS ILLUSTRATED	1,329.00	BARNES & NOBLE BOOKSELLERS INC	22003893
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	20 fun facts about the circulatory syste	18.16	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Abraham Lincoln and the Civil War (#1109	18.12	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	A child's introduction to Egyptology : t	36.20	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	A drop in the ocean : the story of water	12.24	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	A drop of water : a book of science and	36.00	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Adventures in the circulatory system (#1	20.10	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	African Americans and the Revolutionary	44.00	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	American Indians and African Americans o	15.90	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	American Revolution (#1471KF5)	13.32	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	American Revolutionary War (#0607AX5)	13.16	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	American Revolutionary War / (Social Stu	27.34	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	America's Civil War (#20655P3)	39.90	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient China (#0121CMX)	11.62	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient China (#0929EM1)	14.30	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient China (#12671U3)	30.92	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient China (#1299WB2)	17.98	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient China (#1340HN1)	24.26	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient China (#1347RT8)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient China (#1505HY0)	12.08	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient China (#1831EQ8)	11.28	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient China (#20547CX)	13.26	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient China 305 BC (#1519CB7)	21.98	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient China : dig up the secrets of th	43.08	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient China for kids : early dynasties	27.70	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient China's inventions, technology a	29.16	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Chinese culture (#1349VB2)	20.08	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient civilizations : Mesopotamia, Egy	27.70	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Egypt (#0121DM7)	11.62	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Egypt (#1120SV7)	18.54	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Egypt : beyond the pyramids (#04	16.20	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Egyptian daily life (#0767QJ4)	15.10	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Egyptian geography (#0767YJ2)	17.10	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Egyptian technology (#0768BJ1)	17.10	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient India (#0797FS4)	52.00	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient India (#08173Z5)	53.28	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient India (#1347UTX)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient India (#1505LYX)	12.08	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient India : discover the rich herita	23.88	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient India for kids : early civilizat	27.70	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Mesopotamia (#0737ED1)	18.54	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Mesopotamia (#1347VT7)	18.58	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Mesopotamia (#1370GTX)	43.70	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Mesopotamia (#1505NY4)	12.08	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Mesopotamia (#1628ZAX)	34.34	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Mesopotamia (#1867RC2)	27.90	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Mesopotamia inside out (#1345TE7	13.52	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Mesopotamian civilization (#0269	49.22	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Mesopotamian culture (#1350BB5)	20.78	FOLLETT LIBRARY RESOURCES, INC.	22003790

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Mesopotamian daily life (#1350CB	20.78	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Mesopotamian religion and belief	20.08	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Ancient Mesopotamian technology (#1350PB	20.78	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	A primary source history of the U.S. Civ	15.90	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Art and religion in ancient Egypt (#2766	14.12	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Art, religion and life in Mesopotamia. (	27.70	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	A to Z of ancient India (#1508TK2)	94.00	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Battles of the Civil War (#22919Y6)	19.98	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Biomes and ecosystems. [7-item set] (#07	149.86	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Black patriots in the American Revolutio	39.96	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Bloodiest Civil War battles : looking at	15.06	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Causes of the Civil War (#0604VL0)	17.98	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Causes of the Civil War : a house divide	21.98	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Changing matter (#0647WU2)	21.98	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Circulatory system (#1510WF8)	10.58	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Civil War is coming (#18713Y5)	19.98	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Civil War leaders (#1421ZE9)	21.98	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Civil War recipes : adding and subtracti	14.12	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Civil War resource book (#0223BC8)	18.60	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Compounds and mixtures : super cool scie	20.10	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Creepy Egyptian mummies you wouldn't wan	18.58	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Daily life in ancient Egypt (#0744FV2)	17.98	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Daily life in ancient India (#1350FB4)	20.78	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Desert biomes (#1086HL1)	13.52	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Desert biomes around the world (#1196RV6	15.90	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Diary of Charlotte Forten : a free black	12.24	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Dr. E's super stellar solar system : mas	23.88	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Earth and the solar system (#04395GX)	10.32	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Earth's landforms (#0981HY3)	18.30	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Energy : heat, light, and fuel (#08526E5	17.90	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Energy makes things happen (#38010P9)	11.56	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Even more parts : idioms from head to to	7.54	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Everyday life in ancient India (#0376AV7	18.12	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Experiments with energy (#1052RB0)	20.32	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Exploring ancient China (#1094WJ7)	16.90	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Exploring Ancient Egypt (#1094YJ1)	16.90	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Exploring ancient India (#1095AJ3)	21.22	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Exploring the solar system (#0663GVX)	19.24	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Eyes and ears (#38664Z4)	15.08	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Fight for freedom : the American Revolut	45.00	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	First human body encyclopedia (#1003BN1)	30.92	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Forest biomes (#1086JL6)	13.52	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Forest biomes around the world (#1196SV3	15.90	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Frederick Douglass : abolitionist and fi	22.28	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Frederick Douglass : abolitionist hero (	7.18	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Frederick Douglass and the abolitionist	9.17	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Frederick Douglass and William Garrison	48.00	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Frederick Douglass : from slavery to sta	14.22	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Frederick Douglass : leader of the aboli	21.98	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Freezing and melting (#10131W8)	13.98	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Freshwater biomes around the world (#119	15.90	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Geothermal energy : hot stuff! (#05509X6	14.12	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Get a reaction : experiments with mixtur	40.08	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Gods & goddesses of ancient India (#0530	50.96	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Grammar tales! [11-item set] (#00472K5)	41.99	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Grassland biomes (#1086LL0)	13.52	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Great women of the Civil War (#0808ZP7)	15.90	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Gross facts about the U.S. Civil War (#1	15.90	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Harriet Beecher Stowe : the voice of hum	14.22	FOLLETT LIBRARY RESOURCES, INC.	22003878

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Harriet Tubman : the life of an African-	53.28	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Heroes of the Civil War (#0809AP1)	15.90	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	History of India A Captivating Guide to	26.68	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	I can write a book about landforms (#031	11.62	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	India in ancient times (#1433ZK6)	39.98	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	India in the past and present (#0854FY7)	41.90	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Investigating landforms (#23813Y1)	21.98	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Investigating the water cycle (#0800FVX)	19.98	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Is our moon the only moon in the solar s	27.70	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Janice VanCleave's science around the wo	25.82	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	John Brown and the armed resistance to s	48.00	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	John Brown : defending the innocent or p	42.08	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	John Brown : putting actions above words	14.22	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Keys, legends, and symbols in maps (#038	169.44	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Land and resources of ancient Egypt (#15	14.12	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Liberty! : how the Revolutionary War beg	16.84	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Life during the American Civil War (#012	12.08	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Life in ancient Mesopotamia (#36794ZX)	11.64	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Living and working in ancient Mesopotami	20.70	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Loud! : sound energy (#0673CF5)	14.12	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Lungs : your respiratory system (#33839T	32.68	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Marine biomes (#1086ML8)	13.52	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Marine biomes around the world (#1196VV5	15.90	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Math in our solar system : applying prob	17.10	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Matter and energy (#1178DX2)	18.12	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Memoir of Susie King Taylor : a Civil Wa	17.90	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Mesopotamia (#1297UB5)	17.98	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Mesopotamia (#16279Y0)	21.98	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Mesopotamia (#1827BQ9)	40.00	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Mesopotamia (#27076T5)	30.92	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Mesopotamia : all about ancient Assyria	23.88	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Mesopotamia : creating and solving word	17.10	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Mixtures and solutions (#1178RX4)	18.12	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Mummies of ancient Egypt (#0475LV5)	16.20	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Mysteries of planets, stars, and galaxie	15.90	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Nathan Hale : Revolutionary War hero (#1	18.30	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Odd boy out : young Albert Einstein (#10	30.16	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	One well : the story of water on Earth (	34.44	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Our solar system (#0910MQX)	15.08	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Our solar system (#1658CK0)	17.70	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Out of the Kitchen and into the Heat 5	30.92	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Over and under the pond (#1527RD5)	32.68	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Patriots and redcoats : stories of Ameri	17.90	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Politics and government in ancient Egypt	14.12	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Reconstruction : after the Civil War (#0	17.98	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Running on sunshine : how does solar ene	13.32	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Secrets of the mummies (#0868AH2)	24.38	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Secrets of the U.S. Civil War (#1501RD6)	15.90	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Slave narratives and the writings of fre	48.00	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Snowflake Bentley (#03449Z3)	16.84	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Sojourner Truth : abolitionist and activ	9.60	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Sojourner Truth : speaking up for freedo	14.22	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Speeding! : mechanical energy (#0673EFX)	14.12	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Stars and galaxies in action : an augmen	19.98	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Technology in Mesopotamia (#0928TH3)	24.82	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Technology of ancient Egypt (#20281V0)	14.12	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The 7 greatest cities of Ancient Mesopot	27.70	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The abolitionist movement (#0600WM0)	14.12	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The Advances of Ancient Mesopotamia (#19	18.58	FOLLETT LIBRARY RESOURCES, INC.	22003790

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The American Revolution A Captivating Gu	26.68	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The ancient Egyptian economy (#0767UJ3)	15.10	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The Battle of Gettysburg : bloodiest bat	18.54	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The biggest battles of the Revolutionary	16.20	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The boy who invented TV : the story of P	15.08	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The circulatory system (#1680AR9)	18.58	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The Civil War : 12 things to know (#1164	16.90	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The Civil War (#1355GG4)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The Civil War (#1426EB3)	11.56	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The culture of ancient India (part of se	20.08	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The day-glo brothers : the true story of	36.14	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The decline of ancient Indian civilizati	20.78	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The decline of ancient Mesopotamian civi	20.08	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The digestive system (#0334QT2)	21.98	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The founding fathers were spies! : Revol	9.80	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The human body (#0835WM8)	13.32	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The life of a soldier during the Revolut	27.70	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The magic school bus at the waterworks (	15.08	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The magic school bus explores the senses	15.08	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The magic school bus has a heart (#0106U	9.80	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The magic school bus inside the human bo	15.08	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The magic school bus plants seeds : a bo	8.04	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The manatee scientists : saving vulnerab	18.60	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The most powerful words of the Civil War	18.16	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The nature of matter : big book (#1382AB	53.74	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The new adventures of the Mad Scientists	37.90	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The northern home front of the Civil War	19.90	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The planets of our solar system (#0411AJ	12.26	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The rain forest (#0607FR2)	13.32	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The Rainforest Ecosystem Kids' Earth Sc	30.92	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The religion and beliefs of ancient Indi	20.08	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The Revolutionary War (#23161U8)	144.00	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The Revolutionary War : the chronicle of	13.26	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The secret science project that almost a	36.20	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The Solar System (#0856RF1)	15.00	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The solar system (#1357LY0)	17.70	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The solar system (#37292H5)	15.08	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The solid truth about matter (#0581NB0)	16.20	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The solid truth about states of matter w	52.08	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The southern home front of the Civil War	19.90	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The talent show (#0735BA2)	15.08	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The technology of ancient India (#1350NB	20.78	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The technology of ancient India (part of	18.54	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The terrible, awful Civil War : the disg	16.20	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The underground abductor : an abolitioni	27.40	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The untold story of Henry Knox : the man	17.90	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The untold story of the Battle of Sarato	17.90	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The untold story of the Black regiment :	17.90	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The untold story of Washington's surpris	17.90	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The water cycle (#1530WVX)	17.96	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	The wonder of our solar system (#10866Y8	21.98	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Tools and treasures of ancient Mesopotam	19.98	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	To the Milky Way and beyond : exploratio	18.58	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	True stories of the Civil War (#0564UBX)	16.20	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Tundra biomes (#1086NL5)	13.52	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Tundra biomes around the world (#1196WV2	15.90	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Uncovering the culture of ancient India	39.48	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Uncovering the culture of ancient Mesopo	17.10	FOLLETT LIBRARY RESOURCES, INC.	22003790
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Understanding biomes (#0146HP3)	21.90	FOLLETT LIBRARY RESOURCES, INC.	22003877

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	U.S. landforms (#0245ZWX)	13.26	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	U.S. landforms : what you need to know (	13.90	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Voices of the Civil War : stories from t	16.58	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Water cycles : the source of life from s	36.20	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	What are habitats & biomes? (#0587EM3)	22.80	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	What Are Mixtures? (#1999CU4)	14.44	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	What is energy? (#0931TM5)	14.12	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	What is the solar system? : astronomy bo	23.88	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	What's the matter in Mr. Whiskers' room?	15.08	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	When were the first slaves set free duri	23.98	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Where is our solar system? (#1270RK1)	11.56	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Who Freed the Slaves? History 4th Grade	27.70	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Who needs a jungle? : a rainforest ecosy	32.62	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Who were the key players in the Civil Wa	18.60	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Why I sneeze, shiver, hiccup, and yawn (	11.56	FOLLETT LIBRARY RESOURCES, INC.	22003877
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Why was there a Civil War? (#1560TL2)	27.70	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Why we won the American Revolution--thro	18.00	FOLLETT LIBRARY RESOURCES, INC.	22003879
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	William Lloyd Garrison : a radical voice	14.22	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	3/21/2022	Yankee blue or Rebel gray? : the Civil W	13.12	FOLLETT LIBRARY RESOURCES, INC.	22003878
10.4580.1111.6472.01100.1.22	4580 - John T. Hartman Elementary	Food	1/31/2022	Jessie KirkseyFive Below # 4002	51.05		
10.4580.1111.6472.01100.1.22	4580 - John T. Hartman Elementary	Food	1/31/2022	Jessie KirkseyPapa Johns #2594	86.14		
10.4580.1111.6472.01100.1.22	4580 - John T. Hartman Elementary	Food	3/31/2022	Jessie Kirksey,Dollartree	33.00		
10.4580.1221.6151.12210.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,319.40		
10.4580.1221.6151.12210.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,319.40		
10.4580.1221.6151.12210.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,319.40		
10.4580.1221.6151.12210.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,319.40		
10.4580.1221.6151.12210.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,912.20		
10.4580.1221.6151.12210.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,319.40		
10.4580.1221.6151.44100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/4/2022	01.04.2022 Control ZW	1,203.30		
10.4580.1221.6151.44100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,849.08		
10.4580.1221.6151.44100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,655.70		
10.4580.1221.6151.44100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,437.90		
10.4580.1221.6151.44100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,788.75		
10.4580.1221.6151.44100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,796.20		
10.4580.1221.6151.44100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,796.20		
10.4580.1221.6171.12210.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.56		
10.4580.1221.6171.12210.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.56		
10.4580.1221.6171.12210.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.56		
10.4580.1221.6171.12210.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.56		
10.4580.1221.6171.12210.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.56		
10.4580.1221.6171.12210.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.56		
10.4580.1221.6171.44100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/4/2022	01.04.2022 Control ZW	8.54		
10.4580.1221.6171.44100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.23		
10.4580.1221.6171.44100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.85		
10.4580.1221.6171.44100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.31		
10.4580.1221.6171.44100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.80		
10.4580.1221.6171.44100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.75		
10.4580.1221.6171.44100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.75		
10.4580.1221.6221.12210.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	398.32		
10.4580.1221.6221.12210.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	398.32		
10.4580.1221.6221.12210.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	398.32		
10.4580.1221.6221.12210.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	398.32		
10.4580.1221.6221.12210.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	398.32		
10.4580.1221.6221.12210.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	398.32		
10.4580.1221.6221.44100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/4/2022	01.04.2022 Control ZW	144.40		
10.4580.1221.6221.44100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	341.89		
10.4580.1221.6221.44100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	318.68		
10.4580.1221.6221.44100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	292.54		
10.4580.1221.6221.44100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	334.65		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1221.6221.44100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	215.54		
10.4580.1221.6221.44100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	215.54		
10.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	196.23		
10.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	198.89		
10.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	196.36		
10.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	198.95		
10.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	230.33		
10.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	193.69		
10.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	1/4/2022	01.04.2022 Control ZW	71.68		
10.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	173.39		
10.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	164.33		
10.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	147.90		
10.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	171.60		
10.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	111.04		
10.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	111.04		
10.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	45.89		
10.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	46.52		
10.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	45.92		
10.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	46.53		
10.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	53.87		
10.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	45.31		
10.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	1/4/2022	01.04.2022 Control ZW	16.76		
10.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.55		
10.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	38.43		
10.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.59		
10.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.13		
10.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.97		
10.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.97		
10.4580.1221.6241.12210.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,699.46		
10.4580.1221.6241.12210.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.4580.1221.6241.12210.1.22	4580 - John T. Hartman Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,702.92		
10.4580.1221.6241.12210.1.22	4580 - John T. Hartman Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,702.92		
10.4580.1221.6241.44100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/4/2022	01.04.2022 Control ZW	850.04		
10.4580.1221.6241.44100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4580.1221.6241.44100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.4580.1221.6241.44100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.4580.1221.6241.44100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	43.48		
10.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	43.48		
10.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	43.48		
10.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	43.48		
10.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	51.25		
10.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.49		
10.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/4/2022	01.04.2022 Control ZW	15.76		
10.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37.32		
10.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	34.79		
10.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	31.94		
10.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	36.53		
10.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.53		
10.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.53		
10.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.98		
10.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.98		
10.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.98		
10.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.98		
10.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.87		
10.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.98		
10.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/4/2022	01.04.2022 Control ZW	1.80		
10.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.27		
10.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.98		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.65		
10.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.18		
10.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.69		
10.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.69		
10.4580.1251.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,671.60		
10.4580.1251.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,671.60		
10.4580.1251.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,898.46		
10.4580.1251.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,671.60		
10.4580.1251.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,671.60		
10.4580.1251.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,671.60		
10.4580.1251.6168.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	285.88		
10.4580.1251.6168.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,131.71		
10.4580.1251.6168.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,489.30		
10.4580.1251.6168.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,194.00		
10.4580.1251.6168.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,215.64		
10.4580.1251.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.87		
10.4580.1251.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.87		
10.4580.1251.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.87		
10.4580.1251.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.87		
10.4580.1251.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.87		
10.4580.1251.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.87		
10.4580.1251.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	200.59		
10.4580.1251.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	200.59		
10.4580.1251.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	200.59		
10.4580.1251.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	200.59		
10.4580.1251.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	200.59		
10.4580.1251.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	200.59		
10.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.30		
10.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	129.87		
10.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	90.41		
10.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	72.07		
10.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	134.91		
10.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	100.56		
10.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	100.72		
10.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	115.33		
10.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	101.20		
10.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	101.53		
10.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	101.51		
10.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.05		
10.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	30.37		
10.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.14		
10.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.86		
10.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	31.54		
10.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.52		
10.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.55		
10.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.98		
10.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.67		
10.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.74		
10.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.74		
10.4580.1251.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	849.42		
10.4580.1251.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4580.1251.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.15		
10.4580.1251.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.15		
10.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.74		
10.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.92		
10.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.51		
10.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.64		
10.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.02		
10.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.90		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.90		
10.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.87		
10.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.90		
10.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.90		
10.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.90		
10.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.42		
10.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.19		
10.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.23		
10.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.79		
10.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.32		
10.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.51		
10.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.51		
10.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.85		
10.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.51		
10.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.50		
10.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.51		
10.4580.1251.6363.45100.4.22	4580 - John T. Hartman Elementary	Printing and Binding	2/7/2022	HARTMAN 4580	5.14	LINEAGE MAILING SERVICES LLC	22004454
10.4580.1251.6411.45100.4.22	4580 - John T. Hartman Elementary	General Supplies	2/17/2022	AHIPPING & HANDELING	40.00	KANSAS CITY AUDIO VISUAL	22003207
10.4580.1251.6411.45100.4.22	4580 - John T. Hartman Elementary	General Supplies	2/17/2022	VARQUEST LAMINATE 25C300 DUA; SOD ;A, (C	599.90	KANSAS CITY AUDIO VISUAL	22003207
10.4580.1251.6411.45100.4.22	4580 - John T. Hartman Elementary	General Supplies	3/7/2022	INSTANT STEM ACTIV G1-3	94.98	LAKESHORE LEARNING MATERIALS	22003712
10.4580.1251.6411.45100.4.22	4580 - John T. Hartman Elementary	General Supplies	3/7/2022	REAL WORLD STEM CHAL GR 2-3 KT	283.10	LAKESHORE LEARNING MATERIALS	22003712
10.4580.1251.6411.45100.4.22	4580 - John T. Hartman Elementary	General Supplies	3/7/2022	STEAM REPRO DESIG GR 2	37.98	LAKESHORE LEARNING MATERIALS	22003712
10.4580.1251.6411.45100.4.22	4580 - John T. Hartman Elementary	General Supplies	3/7/2022	STEM STIRIES PB LIBRARY	187.16	LAKESHORE LEARNING MATERIALS	22003712
10.4580.2111.6151.01792.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,674.00		
10.4580.2111.6151.01792.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,674.00		
10.4580.2111.6151.01792.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,674.00		
10.4580.2111.6151.01792.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,674.00		
10.4580.2111.6151.01792.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,674.00		
10.4580.2111.6151.01792.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,674.00		
10.4580.2111.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,743.75		
10.4580.2111.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,743.75		
10.4580.2111.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,743.75		
10.4580.2111.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,743.75		
10.4580.2111.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,743.75		
10.4580.2111.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,743.75		
10.4580.2111.6171.01792.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.99		
10.4580.2111.6171.01792.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.99		
10.4580.2111.6171.01792.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.99		
10.4580.2111.6171.01792.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.99		
10.4580.2111.6171.01792.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.99		
10.4580.2111.6171.01792.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.99		
10.4580.2111.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.38		
10.4580.2111.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.38		
10.4580.2111.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.38		
10.4580.2111.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.38		
10.4580.2111.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.38		
10.4580.2111.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.38		
10.4580.2111.6221.01792.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	320.88		
10.4580.2111.6221.01792.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	320.88		
10.4580.2111.6221.01792.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	320.88		
10.4580.2111.6221.01792.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	320.88		
10.4580.2111.6221.01792.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	320.88		
10.4580.2111.6221.01792.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	320.88		
10.4580.2111.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	209.25		
10.4580.2111.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	209.25		
10.4580.2111.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	209.25		
10.4580.2111.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	209.25		
10.4580.2111.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	209.25		
10.4580.2111.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	209.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2111.6231.01792.1.22	4580 - John T. Hartman Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	138.46		
10.4580.2111.6231.01792.1.22	4580 - John T. Hartman Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	138.46		
10.4580.2111.6231.01792.1.22	4580 - John T. Hartman Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	138.46		
10.4580.2111.6231.01792.1.22	4580 - John T. Hartman Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	138.46		
10.4580.2111.6231.01792.1.22	4580 - John T. Hartman Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	138.46		
10.4580.2111.6231.01792.1.22	4580 - John T. Hartman Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	138.46		
10.4580.2111.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	104.86		
10.4580.2111.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	104.86		
10.4580.2111.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	104.86		
10.4580.2111.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	104.86		
10.4580.2111.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	104.86		
10.4580.2111.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	104.86		
10.4580.2111.6232.01792.1.22	4580 - John T. Hartman Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.38		
10.4580.2111.6232.01792.1.22	4580 - John T. Hartman Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.38		
10.4580.2111.6232.01792.1.22	4580 - John T. Hartman Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.38		
10.4580.2111.6232.01792.1.22	4580 - John T. Hartman Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.38		
10.4580.2111.6232.01792.1.22	4580 - John T. Hartman Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.38		
10.4580.2111.6232.01792.1.22	4580 - John T. Hartman Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.38		
10.4580.2111.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.52		
10.4580.2111.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.52		
10.4580.2111.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.52		
10.4580.2111.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.52		
10.4580.2111.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.52		
10.4580.2111.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.52		
10.4580.2111.6241.01792.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.4580.2111.6241.01792.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.4580.2111.6241.01792.1.22	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.4580.2111.6241.01792.1.22	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.4580.2111.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4580.2111.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4580.2111.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4580.2111.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4580.2111.6261.01792.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.03		
10.4580.2111.6261.01792.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.03		
10.4580.2111.6261.01792.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.03		
10.4580.2111.6261.01792.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.03		
10.4580.2111.6261.01792.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.03		
10.4580.2111.6261.01792.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.03		
10.4580.2111.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.84		
10.4580.2111.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.84		
10.4580.2111.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.84		
10.4580.2111.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.84		
10.4580.2111.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.84		
10.4580.2111.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.84		
10.4580.2111.6271.01792.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.01		
10.4580.2111.6271.01792.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.01		
10.4580.2111.6271.01792.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.01		
10.4580.2111.6271.01792.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.01		
10.4580.2111.6271.01792.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.01		
10.4580.2111.6271.01792.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.01		
10.4580.2111.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.62		
10.4580.2111.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.62		
10.4580.2111.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.62		
10.4580.2111.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.62		
10.4580.2111.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.62		
10.4580.2111.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.62		
10.4580.2134.6151.01451.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,732.79		
10.4580.2134.6151.01451.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,732.79		
10.4580.2134.6151.01451.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,732.79		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2134.6151.01451.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,732.79		
10.4580.2134.6151.01451.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,732.79		
10.4580.2134.6151.01451.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,732.79		
10.4580.2134.6171.01451.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.40		
10.4580.2134.6171.01451.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.40		
10.4580.2134.6171.01451.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.40		
10.4580.2134.6171.01451.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.40		
10.4580.2134.6171.01451.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.40		
10.4580.2134.6171.01451.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.40		
10.4580.2134.6221.01451.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	327.93		
10.4580.2134.6221.01451.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	327.93		
10.4580.2134.6221.01451.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	327.93		
10.4580.2134.6221.01451.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	327.93		
10.4580.2134.6221.01451.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	327.93		
10.4580.2134.6221.01451.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	327.93		
10.4580.2134.6231.01451.1.22	4580 - John T. Hartman Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	135.99		
10.4580.2134.6231.01451.1.22	4580 - John T. Hartman Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	135.99		
10.4580.2134.6231.01451.1.22	4580 - John T. Hartman Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	135.99		
10.4580.2134.6231.01451.1.22	4580 - John T. Hartman Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	135.99		
10.4580.2134.6231.01451.1.22	4580 - John T. Hartman Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	135.99		
10.4580.2134.6231.01451.1.22	4580 - John T. Hartman Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	135.99		
10.4580.2134.6232.01451.1.22	4580 - John T. Hartman Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.80		
10.4580.2134.6232.01451.1.22	4580 - John T. Hartman Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.80		
10.4580.2134.6232.01451.1.22	4580 - John T. Hartman Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.80		
10.4580.2134.6232.01451.1.22	4580 - John T. Hartman Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.80		
10.4580.2134.6232.01451.1.22	4580 - John T. Hartman Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.80		
10.4580.2134.6232.01451.1.22	4580 - John T. Hartman Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.80		
10.4580.2134.6241.01451.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.4580.2134.6241.01451.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.4580.2134.6241.01451.1.22	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.4580.2134.6241.01451.1.22	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.4580.2134.6261.01451.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.80		
10.4580.2134.6261.01451.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.80		
10.4580.2134.6261.01451.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.80		
10.4580.2134.6261.01451.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.80		
10.4580.2134.6261.01451.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.80		
10.4580.2134.6261.01451.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.80		
10.4580.2134.6271.01451.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.97		
10.4580.2134.6271.01451.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.97		
10.4580.2134.6271.01451.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.97		
10.4580.2134.6271.01451.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.97		
10.4580.2134.6271.01451.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.97		
10.4580.2134.6271.01451.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.97		
10.4580.2221.6411.01781.1.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	Avery laser Labels 1/2 in 103/4 8000/B	56.95	THE LIBRARY STORE, INC.	22005612
10.4580.2221.6411.01781.1.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	Individual Label Protectors 101/2 in 3 1	82.50	THE LIBRARY STORE, INC.	22005612
10.4580.2221.6411.01781.1.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	Label-Lock Continuous Label Protectors 1	56.10	THE LIBRARY STORE, INC.	22005612
10.4580.2221.6411.01781.1.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	Laser/Inkjet Spine Labels 1 in. x 1 1/2	35.51	THE LIBRARY STORE, INC.	22005612
10.4580.2221.6411.01781.1.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	Poly square corner label Protectors 1 1/	80.85	THE LIBRARY STORE, INC.	22005612
10.4580.2221.6411.01781.1.22	4580 - John T. Hartman Elementary	General Supplies	3/17/2022	Shipping	13.22	THE LIBRARY STORE, INC.	22005612
10.4580.2221.6416.01781.1.22	4580 - John T. Hartman Elementary	Student Incentives	3/21/2022	Black History Bookmarks	15.32	FUN EXPRESS LLC	22005119
10.4580.2221.6416.01781.1.22	4580 - John T. Hartman Elementary	Student Incentives	3/21/2022	Cake Bookmarks	10.06	FUN EXPRESS LLC	22005119
10.4580.2221.6416.01781.1.22	4580 - John T. Hartman Elementary	Student Incentives	3/21/2022	Coconut Bookmarks	8.76	FUN EXPRESS LLC	22005119
10.4580.2221.6416.01781.1.22	4580 - John T. Hartman Elementary	Student Incentives	3/21/2022	Hershey miniatures	28.78	FUN EXPRESS LLC	22005119
10.4580.2221.6416.01781.1.22	4580 - John T. Hartman Elementary	Student Incentives	3/21/2022	Mars Miniature Bag	44.78	FUN EXPRESS LLC	22005119
10.4580.2221.6416.01781.1.22	4580 - John T. Hartman Elementary	Student Incentives	3/21/2022	Nestle miniatures	39.98	FUN EXPRESS LLC	22005119
10.4580.2221.6416.01781.1.22	4580 - John T. Hartman Elementary	Student Incentives	3/21/2022	Optical illustion bookmarks	11.66	FUN EXPRESS LLC	22005119
10.4580.2221.6416.01781.1.22	4580 - John T. Hartman Elementary	Student Incentives	3/21/2022	Orange Taffy	19.18	FUN EXPRESS LLC	22005119
10.4580.2221.6416.01781.1.22	4580 - John T. Hartman Elementary	Student Incentives	3/21/2022	Pinapple Bookmarks	10.06	FUN EXPRESS LLC	22005119
10.4580.2221.6416.01781.1.22	4580 - John T. Hartman Elementary	Student Incentives	3/21/2022	Pizza Bookmarks	10.06	FUN EXPRESS LLC	22005119

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2221.6416.01781.1.22	4580 - John T. Hartman Elementary	Student Incentives	3/21/2022	Popcorn Bookmarks	10.06	FUN EXPRESS LLC	22005119
10.4580.2221.6416.01781.1.22	4580 - John T. Hartman Elementary	Student Incentives	3/21/2022	Taco bookmarks	10.06	FUN EXPRESS LLC	22005119
10.4580.2221.6416.01781.1.22	4580 - John T. Hartman Elementary	Student Incentives	3/21/2022	White wrapped caramels	15.18	FUN EXPRESS LLC	22005119
10.4580.2411.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,557.75		
10.4580.2411.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,557.75		
10.4580.2411.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,557.75		
10.4580.2411.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,557.75		
10.4580.2411.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,557.75		
10.4580.2411.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,557.75		
10.4580.2411.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.06		
10.4580.2411.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.06		
10.4580.2411.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.06		
10.4580.2411.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.06		
10.4580.2411.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.06		
10.4580.2411.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.06		
10.4580.2411.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	186.93		
10.4580.2411.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	186.93		
10.4580.2411.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	186.93		
10.4580.2411.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	186.93		
10.4580.2411.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	186.93		
10.4580.2411.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	186.93		
10.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	92.39		
10.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	92.39		
10.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	92.39		
10.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	92.39		
10.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	92.39		
10.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	92.39		
10.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.61		
10.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.61		
10.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.61		
10.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.61		
10.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.61		
10.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.61		
10.4580.2411.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	820.72		
10.4580.2411.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.4580.2411.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	850.70		
10.4580.2411.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	850.70		
10.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.41		
10.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.41		
10.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.41		
10.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.41		
10.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.41		
10.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.41		
10.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.34		
10.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.34		
10.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.34		
10.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.34		
10.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.34		
10.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.34		
10.4580.2411.6363.01100.1.22	4580 - John T. Hartman Elementary	Printing and Binding	1/13/2022	HARTMAN	702.80	ALL COPY PRODUCTS, INC	22004350
10.4580.2411.6363.01100.1.22	4580 - John T. Hartman Elementary	Printing and Binding	1/13/2022	HARTMAN	460.18	ALL COPY PRODUCTS, INC	22004450
10.4580.2411.6363.01100.1.22	4580 - John T. Hartman Elementary	Printing and Binding	2/17/2022	HARTMAN	577.25	ALL COPY PRODUCTS, INC	22005368
10.4580.2411.6363.01100.1.22	4580 - John T. Hartman Elementary	Printing and Binding	3/17/2022	HARTMAN	309.02	ALL COPY PRODUCTS, INC	22006122
10.4580.2411.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	2/7/2022	Hammermill Copy Plus 8.5x11 Copy Multip	-	OFFICE PRODUCTS ALLIANCE	22002851
10.4580.2521.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	696.22		
10.4580.2521.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	696.22		
10.4580.2521.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	696.22		
10.4580.2521.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	696.22		
10.4580.2521.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	696.22		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2521.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	696.22		
10.4580.2521.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.08		
10.4580.2521.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.08		
10.4580.2521.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.08		
10.4580.2521.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.08		
10.4580.2521.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.08		
10.4580.2521.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.08		
10.4580.2521.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	83.55		
10.4580.2521.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	83.55		
10.4580.2521.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	83.55		
10.4580.2521.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	83.55		
10.4580.2521.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	83.55		
10.4580.2521.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	83.55		
10.4580.2521.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.57		
10.4580.2521.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	42.57		
10.4580.2521.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.57		
10.4580.2521.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.57		
10.4580.2521.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.57		
10.4580.2521.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.57		
10.4580.2521.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.96		
10.4580.2521.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.96		
10.4580.2521.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.96		
10.4580.2521.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.96		
10.4580.2521.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.96		
10.4580.2521.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.96		
10.4580.2521.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	280.51		
10.4580.2521.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.57		
10.4580.2521.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	281.08		
10.4580.2521.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	281.08		
10.4580.2521.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.12		
10.4580.2521.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.12		
10.4580.2521.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.12		
10.4580.2521.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.12		
10.4580.2521.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.12		
10.4580.2521.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.12		
10.4580.2521.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.03		
10.4580.2521.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.03		
10.4580.2521.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.03		
10.4580.2521.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.03		
10.4580.2521.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.03		
10.4580.2521.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.03		
10.4580.2542.6151.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,786.77		
10.4580.2542.6151.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,902.72		
10.4580.2542.6151.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,680.74		
10.4580.2542.6151.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,583.62		
10.4580.2542.6151.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,896.18		
10.4580.2542.6151.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,156.42		
10.4580.2542.6161.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	691.30		
10.4580.2542.6161.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	775.00		
10.4580.2542.6161.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	668.05		
10.4580.2542.6161.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	607.60		
10.4580.2542.6161.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	705.25		
10.4580.2542.6161.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	733.15		
10.4580.2542.6171.02077.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.81		
10.4580.2542.6171.02077.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.81		
10.4580.2542.6171.02077.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.81		
10.4580.2542.6171.02077.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.77		
10.4580.2542.6171.02077.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.81		
10.4580.2542.6171.02077.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.81		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2542.6221.02077.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	190.27		
10.4580.2542.6221.02077.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	190.27		
10.4580.2542.6221.02077.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	190.27		
10.4580.2542.6221.02077.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	190.03		
10.4580.2542.6221.02077.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	190.27		
10.4580.2542.6221.02077.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	190.27		
10.4580.2542.6231.02077.1.22	4580 - John T. Hartman Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	152.69		
10.4580.2542.6231.02077.1.22	4580 - John T. Hartman Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	165.07		
10.4580.2542.6231.02077.1.22	4580 - John T. Hartman Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	144.68		
10.4580.2542.6231.02077.1.22	4580 - John T. Hartman Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	134.90		
10.4580.2542.6231.02077.1.22	4580 - John T. Hartman Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	160.34		
10.4580.2542.6231.02077.1.22	4580 - John T. Hartman Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	178.21		
10.4580.2542.6232.02077.1.22	4580 - John T. Hartman Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.71		
10.4580.2542.6232.02077.1.22	4580 - John T. Hartman Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	38.61		
10.4580.2542.6232.02077.1.22	4580 - John T. Hartman Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	33.84		
10.4580.2542.6232.02077.1.22	4580 - John T. Hartman Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	31.55		
10.4580.2542.6232.02077.1.22	4580 - John T. Hartman Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	37.50		
10.4580.2542.6232.02077.1.22	4580 - John T. Hartman Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.68		
10.4580.2542.6241.02077.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.4580.2542.6241.02077.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.4580.2542.6241.02077.1.22	4580 - John T. Hartman Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	825.25		
10.4580.2542.6241.02077.1.22	4580 - John T. Hartman Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	825.25		
10.4580.2542.6261.02077.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	32.47		
10.4580.2542.6261.02077.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.08		
10.4580.2542.6261.02077.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	30.77		
10.4580.2542.6261.02077.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.71		
10.4580.2542.6261.02077.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	34.08		
10.4580.2542.6261.02077.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	37.85		
10.4580.2542.6271.02077.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.72		
10.4580.2542.6271.02077.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.01		
10.4580.2542.6271.02077.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
10.4580.2542.6271.02077.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.29		
10.4580.2542.6271.02077.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.90		
10.4580.2542.6271.02077.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.33		
10.4580.2542.6335.02015.1.22	4580 - John T. Hartman Elementary	Water and Sewer	1/13/2022	KC WATER ON CC	883.46	CITY OF KANSAS CITY MISSOURI	
10.4580.2542.6335.02015.1.22	4580 - John T. Hartman Elementary	Water and Sewer	2/7/2022	KC WATER ON CC	940.37	CITY OF KANSAS CITY MISSOURI	
10.4580.2542.6335.02015.1.22	4580 - John T. Hartman Elementary	Water and Sewer	3/2/2022	KC WATER ON CC	982.93	CITY OF KANSAS CITY MISSOURI	
10.4580.2542.6481.02015.1.22	4580 - John T. Hartman Elementary	Electric	1/24/2022	KCPL Bank Statement	7,066.00	EVERGY	
10.4580.2542.6481.02015.1.22	4580 - John T. Hartman Elementary	Electric	2/23/2022	KCPL Bank Statement	10,104.07	EVERGY	
10.4580.2542.6481.02015.1.22	4580 - John T. Hartman Elementary	Electric	3/23/2022	KCPL Bank Statement	9,767.64	EVERGY	
10.4580.2542.6482.02015.1.22	4580 - John T. Hartman Elementary	Gas - Natural	1/10/2022	Centerpoint Energy	218.88	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4580.2542.6482.02015.1.22	4580 - John T. Hartman Elementary	Gas - Natural	2/7/2022	Centerpoint Energy	464.47	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4580.2542.6482.02015.1.22	4580 - John T. Hartman Elementary	Gas - Natural	3/7/2022	Centerpoint Energy	379.66	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4580.2542.6482.02015.1.22	4580 - John T. Hartman Elementary	Gas - Natural	3/21/2022	Centerpoint Energy	424.15	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4580.3512.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,648.00		
10.4580.3512.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,648.00		
10.4580.3512.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,648.00		
10.4580.3512.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,648.00		
10.4580.3512.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,648.00		
10.4580.3512.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,648.00		
10.4580.3512.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.70		
10.4580.3512.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.70		
10.4580.3512.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.70		
10.4580.3512.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.70		
10.4580.3512.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.70		
10.4580.3512.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.70		
10.4580.3512.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	197.76		
10.4580.3512.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	197.76		
10.4580.3512.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	197.76		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.3512.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	197.76		
10.4580.3512.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	197.76		
10.4580.3512.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	197.76		
10.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	96.92		
10.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	97.31		
10.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	97.35		
10.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	97.16		
10.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	97.16		
10.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	97.60		
10.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.67		
10.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.76		
10.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.77		
10.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.72		
10.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.72		
10.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.82		
10.4580.3512.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4580.3512.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4580.3512.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4580.3512.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.59		
10.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.59		
10.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.59		
10.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.59		
10.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.59		
10.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.59		
10.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.47		
10.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.47		
10.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.47		
10.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.47		
10.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.47		
10.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.47		
10.4580.3912.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,671.60		
10.4580.3912.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,671.60		
10.4580.3912.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,671.60		
10.4580.3912.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,671.60		
10.4580.3912.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,671.60		
10.4580.3912.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,671.60		
10.4580.3912.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.87		
10.4580.3912.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.87		
10.4580.3912.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.87		
10.4580.3912.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.87		
10.4580.3912.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.87		
10.4580.3912.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.87		
10.4580.3912.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	200.59		
10.4580.3912.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	200.59		
10.4580.3912.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	200.59		
10.4580.3912.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	200.59		
10.4580.3912.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	200.59		
10.4580.3912.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	200.59		
10.4580.3912.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	99.08		
10.4580.3912.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	99.32		
10.4580.3912.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	100.54		
10.4580.3912.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	100.28		
10.4580.3912.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	100.28		
10.4580.3912.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	100.47		
10.4580.3912.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.17		
10.4580.3912.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.23		
10.4580.3912.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.51		
10.4580.3912.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.45		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.3912.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.45		
10.4580.3912.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.50		
10.4580.3912.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4580.3912.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4580.3912.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4580.3912.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4580.3912.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.90		
10.4580.3912.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.90		
10.4580.3912.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.90		
10.4580.3912.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.90		
10.4580.3912.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.90		
10.4580.3912.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.90		
10.4580.3912.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.51		
10.4580.3912.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.51		
10.4580.3912.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.51		
10.4580.3912.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.51		
10.4580.3912.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.51		
10.4580.3912.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.51		
10.4700.1111.6151.42300.4.22	4700 - James Elementary	Regular Salaries- Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,757.00		
10.4700.1111.6151.42300.4.22	4700 - James Elementary	Regular Salaries- Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,757.00		
10.4700.1111.6151.42300.4.22	4700 - James Elementary	Regular Salaries- Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,757.00		
10.4700.1111.6151.42300.4.22	4700 - James Elementary	Regular Salaries- Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,757.00		
10.4700.1111.6151.42300.4.22	4700 - James Elementary	Regular Salaries- Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,757.00		
10.4700.1111.6151.42300.4.22	4700 - James Elementary	Regular Salaries- Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,757.00		
10.4700.1111.6171.42300.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.47		
10.4700.1111.6171.42300.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.47		
10.4700.1111.6171.42300.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.47		
10.4700.1111.6171.42300.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.47		
10.4700.1111.6171.42300.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.47		
10.4700.1111.6171.42300.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.47		
10.4700.1111.6221.42300.4.22	4700 - James Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	210.84		
10.4700.1111.6221.42300.4.22	4700 - James Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	210.84		
10.4700.1111.6221.42300.4.22	4700 - James Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	210.84		
10.4700.1111.6221.42300.4.22	4700 - James Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	210.84		
10.4700.1111.6221.42300.4.22	4700 - James Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	210.84		
10.4700.1111.6221.42300.4.22	4700 - James Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	210.84		
10.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	108.52		
10.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	108.52		
10.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	108.52		
10.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	108.52		
10.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	108.52		
10.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	108.52		
10.4700.1111.6232.42300.4.22	4700 - James Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.38		
10.4700.1111.6232.42300.4.22	4700 - James Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.38		
10.4700.1111.6232.42300.4.22	4700 - James Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.38		
10.4700.1111.6232.42300.4.22	4700 - James Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.38		
10.4700.1111.6232.42300.4.22	4700 - James Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.38		
10.4700.1111.6232.42300.4.22	4700 - James Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.38		
10.4700.1111.6241.42300.4.22	4700 - James Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.4700.1111.6241.42300.4.22	4700 - James Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.4700.1111.6241.42300.4.22	4700 - James Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4700.1111.6241.42300.4.22	4700 - James Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4700.1111.6261.42300.4.22	4700 - James Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	46.04		
10.4700.1111.6261.42300.4.22	4700 - James Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	46.04		
10.4700.1111.6261.42300.4.22	4700 - James Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	46.04		
10.4700.1111.6261.42300.4.22	4700 - James Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	46.04		
10.4700.1111.6261.42300.4.22	4700 - James Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	46.04		
10.4700.1111.6261.42300.4.22	4700 - James Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	46.04		
10.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.64		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.64		
10.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.64		
10.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.64		
10.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.64		
10.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.64		
10.4700.1111.6334.01194.1.22	4700 - James Elementary	Rentals-Equipment/Vehicles	1/13/2022	JAMES BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22004261
10.4700.1111.6334.01194.1.22	4700 - James Elementary	Rentals-Equipment/Vehicles	2/17/2022	JAMES BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22005183
10.4700.1111.6334.01194.1.22	4700 - James Elementary	Rentals-Equipment/Vehicles	3/17/2022	JAMES BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22006121
10.4700.1111.6361.01792.1.22	4700 - James Elementary	Communication	1/13/2022	JAMES Presort and Postage	4.89	LINEAGE MAILING SERVICES LLC	22004224
10.4700.1111.6361.01792.1.22	4700 - James Elementary	Communication	2/17/2022	JAMES Presort and Postage	6.58	LINEAGE MAILING SERVICES LLC	22005387
10.4700.1111.6411.01100.1.22	4700 - James Elementary	General Supplies	1/11/2022	REALLY GOOD STUFF	(122.05)		
10.4700.1111.6411.01100.1.22	4700 - James Elementary	General Supplies	1/11/2022	SCHOOL SPECIALTY	(1,044.17)		
10.4700.1111.6411.01100.1.22	4700 - James Elementary	General Supplies	2/7/2022		46.88	SHRED-IT KANSAS CITY	
10.4700.1111.6411.01100.1.22	4700 - James Elementary	General Supplies	2/17/2022		41.67	SHRED-IT KANSAS CITY	
10.4700.1111.6411.01100.1.22	4700 - James Elementary	General Supplies	3/7/2022		46.68	SHRED-IT KANSAS CITY	
10.4700.1111.6411.01100.1.22	4700 - James Elementary	General Supplies	3/21/2022	GBC EZ Load Gray End Cap Laminating Roll	210.00	OFFICE PRODUCTS ALLIANCE	22001398
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/10/2022	PHONICS DOMINOES BLENDS AND DIGRAPHS	32.04	SCHOOL SPECIALTY	22001105
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/10/2022	PHONICS DOMINOES LONG VOWELS	32.04	SCHOOL SPECIALTY	22001105
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/10/2022	PHONICS DOMINOES SHORT VOWELS	32.04	SCHOOL SPECIALTY	22001105
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Bogus Drawing Paper, 12 x 18 Inches, 80	19.04	SCHOOL SPECIALTY	22003957
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Colonial Needle Plastic Weaving Needles,	10.35	SCHOOL SPECIALTY	22003957
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Crayola Air-Dry Easy-to-Use Durable Non-	10.59	SCHOOL SPECIALTY	22003957
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Crayola Model Magic Modeling Dough Class	103.32	SCHOOL SPECIALTY	22003957
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Crayola Watercolor Colored Pencil Class	56.35	SCHOOL SPECIALTY	22003957
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Creativity Street Round Wiggle Eye, 10 m	15.50	SCHOOL SPECIALTY	22003957
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Creativity Street Sequins & Spangles Cla	15.27	SCHOOL SPECIALTY	22003957
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	DRAWER - STACKING - MOD - SM - WE - IRS1	141.89	SCHOOL SPECIALTY	22002069
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	DRY ERASE MARKER EXPO LOW ODOR CHISEL AS	246.12	SCHOOL SPECIALTY	22002069
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	DRY ERASE MARKER EXPO LOW ODOR CHISEL BL	175.80	SCHOOL SPECIALTY	22002069
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Educational Insights Big Money Magnetic	79.94	SCHOOL SPECIALTY	22003929
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Elmer's Glue-All Multi-Purpose Glue, 4 O	64.80	SCHOOL SPECIALTY	22003957
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	EXPO ERASER XL ERASER PAD REFILL	332.40	SCHOOL SPECIALTY	22002069
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Fiskars Softgrip Pointed Tip Scissors, 5	14.60	SCHOOL SPECIALTY	22003929
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Generals Number 555 Layout Pencils, Extr	18.69	SCHOOL SPECIALTY	22003957
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Learning Resources Giant Magnetic Base T	58.48	SCHOOL SPECIALTY	22003929
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Learning Resources Metric Weight Set	45.69	SCHOOL SPECIALTY	22003929
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Learning Resources Two Color Counters	73.80	SCHOOL SPECIALTY	22003929
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Learning Resources Two Sided Tape Measur	8.57	SCHOOL SPECIALTY	22003929
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	PAPER BAG FLAT BOTTOM 6X11 IN ASST BRT C	43.20	SCHOOL SPECIALTY	22002069
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	PEN BIC GEL QUICK DRY ASST FASHION SET O	389.75	SCHOOL SPECIALTY	22002069
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	PEN WET-ERASE VIS-A-VIS FINE ASSTD SET/8	19.74	SCHOOL SPECIALTY	22002069
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	QKR CHWY CHOC CHP 8/PK - QKR31182	53.90	SCHOOL SPECIALTY	22002069
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Sax Colored Art Paper, 12 x 18 Inches, E	13.83	SCHOOL SPECIALTY	22003957
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Sax Manila Drawing Paper, 60 lb, 12 x 18	19.04	SCHOOL SPECIALTY	22003957
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	School Smart Fraction Circles, Set of 51	56.20	SCHOOL SPECIALTY	22003929
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	School Smart Full Strip Stapler	5.80	SCHOOL SPECIALTY	22003929
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	School Smart Hardwood Meter Stick with P	27.15	SCHOOL SPECIALTY	22003929
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	School Smart Hollow Pattern Block Set, 2	19.23	SCHOOL SPECIALTY	22003929
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	School Smart Replacement Rainbow Fractio	183.50	SCHOOL SPECIALTY	22003929
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	School Smart Student Paint Palette, 7 In	38.97	SCHOOL SPECIALTY	22003957
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	School Smart United States Dimes Play Mo	7.40	SCHOOL SPECIALTY	22003929
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	School Smart United States Play Money, A	23.78	SCHOOL SPECIALTY	22003929
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	School Smart United States Quarters Play	7.40	SCHOOL SPECIALTY	22003929
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	School Smart United States Realistic Pla	7.40	SCHOOL SPECIALTY	22003929
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	School Smart Value Drawing Paper, 80 lb,	27.55	SCHOOL SPECIALTY	22003957
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	School Smart White Bristle Paint Brushes	69.35	SCHOOL SPECIALTY	22003957
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	SI Manufacturing Imperial Metric Liquid	34.70	SCHOOL SPECIALTY	22003929
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOO	69.40	SCHOOL SPECIALTY	22002069
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	TICKETS - BLANK - 1X2 SINGLE ROLL - BLU	1.97	SCHOOL SPECIALTY	22002069

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	TICKETS - BLANK - 1X2 SINGLE ROLL - GRE	3.05	SCHOOL SPECIALTY	22002069
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	TICKETS - BLANK - 1X2 SINGLE ROLL - YEL	3.05	SCHOOL SPECIALTY	22002069
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Tru-Ray Sulphite Construction Paper, 12	262.27	SCHOOL SPECIALTY	22003957
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Tru-Ray Sulphite Construction Paper, 18	34.56	SCHOOL SPECIALTY	22003957
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Tru-Ray Sulphite Construction Paper, 9 x	77.70	SCHOOL SPECIALTY	22003957
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	VELCRO HOOK ONLY 3/4 IN COINS ROLL WHITE	51.99	SCHOOL SPECIALTY	22002069
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	VELCRO LOOP ONLY 3/4 IN COINS ROLL WHITE	51.99	SCHOOL SPECIALTY	22002069
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	WALL POCKET STOREX UNBREAKABLE LEGAL CLE	41.59	SCHOOL SPECIALTY	22002069
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	1/13/2022	Westcott Wood Yardstick with Hang Hole,	26.85	SCHOOL SPECIALTY	22003929
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	2/7/2022	School Zone Flash Card, Division 0 - 12	6.29	STAPLES INC.	22001401
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	3/17/2022	ANIMAL SWEET SCENTED PENCILS	28.48	LAKESHORE LEARNING MATERIALS	22005736
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	3/17/2022	BLENDING SOUNDS AND READING WORDS I BACK	91.53	TEACHERS PAY TEACHERS	22005347
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	3/17/2022	RAINBOW SCRATCH PAPER	10.44	LAKESHORE LEARNING MATERIALS	22005736
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	3/21/2022	ALPHA PICTURE MAGNET	9.09	LAKESHORE LEARNING MATERIALS	22005737
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	3/21/2022	MAG CALENDAR ACTIVITY CENTER	25.46	LAKESHORE LEARNING MATERIALS	22005737
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	3/21/2022	MAGNETIC WAND	21.82	LAKESHORE LEARNING MATERIALS	22005737
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	3/21/2022	SUPER SAFE MAGNIFIERS	43.63	LAKESHORE LEARNING MATERIALS	22005737
10.4700.1111.6496.42300.4.22	4700 - James Elementary	Furniture	3/18/2022	Oklahoma Sound Deluxe Presentation Cart,	488.44	SCHOOL SPECIALTY	22005487
10.4700.1221.6151.12210.1.22	4700 - James Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,432.97		
10.4700.1221.6151.12210.1.22	4700 - James Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,315.30		
10.4700.1221.6151.12210.1.22	4700 - James Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,315.30		
10.4700.1221.6151.12210.1.22	4700 - James Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,315.30		
10.4700.1221.6151.12210.1.22	4700 - James Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,315.30		
10.4700.1221.6151.12210.1.22	4700 - James Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,315.30		
10.4700.1221.6171.12210.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.18		
10.4700.1221.6171.12210.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.34		
10.4700.1221.6171.12210.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.34		
10.4700.1221.6171.12210.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.34		
10.4700.1221.6171.12210.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.34		
10.4700.1221.6171.12210.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.34		
10.4700.1221.6221.12210.1.22	4700 - James Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	171.96		
10.4700.1221.6221.12210.1.22	4700 - James Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	157.84		
10.4700.1221.6221.12210.1.22	4700 - James Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	157.84		
10.4700.1221.6221.12210.1.22	4700 - James Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	157.84		
10.4700.1221.6221.12210.1.22	4700 - James Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	157.84		
10.4700.1221.6221.12210.1.22	4700 - James Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	157.84		
10.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	87.57		
10.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	80.27		
10.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	80.27		
10.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	80.27		
10.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	80.27		
10.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	80.27		
10.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.48		
10.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.77		
10.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.77		
10.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.77		
10.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.77		
10.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.77		
10.4700.1221.6241.12210.1.22	4700 - James Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4700.1221.6241.12210.1.22	4700 - James Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4700.1221.6241.12210.1.22	4700 - James Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4700.1221.6241.12210.1.22	4700 - James Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.31		
10.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.23		
10.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.23		
10.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.23		
10.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.23		
10.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.23		
10.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.13		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.95		
10.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.95		
10.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.95		
10.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.95		
10.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.95		
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	1/11/2022	REALLY GOOD STUFF	122.05		
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	1/11/2022	SCHOOL SPECIALTY	1,044.17		
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	1/13/2022	Califone 3060AV Lightweight On-Ear Stere	639.00	SCHOOL SPECIALTY	22003956
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	1/13/2022	Classroom Keepers 30 Slot Mailbox, 12-1/	59.40	SCHOOL SPECIALTY	22003956
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/7/2022	Alba PMS3P Door Rack, 9 1/2H x 16 15/16W	143.98	OFFICE DEPOT INC	22004073
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	2022 TRU RED 17" x 22" Desk Pad Calendar	4.11	STAPLES INC.	22004906
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	Coastwide Professional Indoor Trash Can	3.49	STAPLES INC.	22004906
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	Deflect-O Cube 2 Compartment Stackable P	24.99	STAPLES INC.	22004906
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	Duracart 4-Shelf Ball Wall Cart, 45 x 19	219.95	SCHOOL SPECIALTY	22004076
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	Kleenex Facial Tissue	78.80	OFFICE PRODUCTS ALLIANCE	22004713
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	Lorell LED Digital Heater	383.46	OFFICE PRODUCTS ALLIANCE	22004713
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	Post-it Pop-up Notes Dispenser, 3" x 3",	9.57	STAPLES INC.	22004906
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	Pull-Buoy NoKink Hoops, 30 Inches, Assor	71.62	SCHOOL SPECIALTY	22004076
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	Russell+Hazel Bloc Pencil Holder, Clear	20.00	STAPLES INC.	22004906
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	Sakura Gelly Roll Metallic Pens, Assorte	34.89	OFFICE DEPOT INC	22004073
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	Scotch Desktop Tape Dispenser, Facet Des	6.79	STAPLES INC.	22004906
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	Sportime Jump Ropes, 8 Feet, Assorted Co	28.32	SCHOOL SPECIALTY	22004076
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	SportimeMax FlexMatrix Playground Ball,	9.81	SCHOOL SPECIALTY	22004076
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	SportimeMax Playground Balls, 8-1/2 Inch	81.76	SCHOOL SPECIALTY	22004076
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	Sportime Playground Ball, 8-1/2 Inches,	48.50	SCHOOL SPECIALTY	22004076
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	Staples Flat Push Staple Remover, Black	1.06	STAPLES INC.	22004906
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	TRU RED 5-Pocket Mesh Letter Wall File,	2.99	STAPLES INC.	22004906
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	TRU RED Reinforced File Folders, 1/3 Cut	27.49	STAPLES INC.	22004906
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	Union & Scale Essentials Mesh Back Fabri	89.99	STAPLES INC.	22004906
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	2/17/2022	Westcott All Purpose 8" Stainless Steel	3.67	STAPLES INC.	22004906
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	GROUP TABLE	303.05	LAKESHORE LEARNING MATERIALS	22004710
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	4 SEASON FLOOR PUZZLES	13.29	LAKESHORE LEARNING MATERIALS	22004710
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Abilitations Weighted Kordy Elephant, Se	50.56	SCHOOL SPECIALTY	22004718
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Allsop(R) Metal Art Ergo3 Adjustable Mon	79.18	OFFICE DEPOT INC	22005345
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Astrobrights Colored Cardstock, 8.5 x 11	21.59	OFFICE DEPOT INC	22004712
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	BEST BUY COLOR PENCIL	66.49	LAKESHORE LEARNING MATERIALS	22004900
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	BIC(R) Brite Liner(R) Highlighters, Gree	25.89	OFFICE DEPOT INC	22004712
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	BIC(R) Brite Liner(R) Highlighters, Pink	25.50	OFFICE DEPOT INC	22004712
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	BIC(R) Round Stic Grip Pen, Medium Point	10.38	OFFICE DEPOT INC	22004712
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	BIC(R) Round Stic Grip(TM) Xtra-Comfort	6.46	OFFICE DEPOT INC	22004712
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	BLDG MATH SKILLS	28.49	LAKESHORE LEARNING MATERIALS	22004709
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	CELEBRATING DIVERSITY	13.29	LAKESHORE LEARNING MATERIALS	22004900
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Childcraft Alphabet Friends Carpet, 6 x	312.14	SCHOOL SPECIALTY	22004718
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	CLASSIC GAMES FOR BEGINNERS	55.09	LAKESHORE LEARNING MATERIALS	22004900
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	COLLAGE BEADS	6.64	LAKESHORE LEARNING MATERIALS	22004901
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	CONSTRUCTION FLOOR PUZZLE	13.29	LAKESHORE LEARNING MATERIALS	22004900
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Crane Ultra Premium True HEPA Air Purifi	449.97	OFFICE DEPOT INC	22005345
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	CRINKLE CUT SCISSORS	33.24	LAKESHORE LEARNING MATERIALS	22004901
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Delta Education Push-Pull Type Spring Sc	54.01	SCHOOL SPECIALTY	22004904
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Dial Stackable Lap Tray, 8 x 21 x 12 Inc	34.89	SCHOOL SPECIALTY	22004904
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Didax CVC Spelling Board Games	36.39	SCHOOL SPECIALTY	22004904
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Didax Fraction Games & Activities with D	13.58	SCHOOL SPECIALTY	22004904
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	EASY READ RULER SET OF 30	20.89	LAKESHORE LEARNING MATERIALS	22004709
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	FILL IN THE BLANK ALPHA	33.24	LAKESHORE LEARNING MATERIALS	22004901
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	FIRE ENGINE FLOOR	13.29	LAKESHORE LEARNING MATERIALS	22004900
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	FRACTION STUDENTS NUMBER LINES	41.78	LAKESHORE LEARNING MATERIALS	22004709
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	GIANT MAG GRAPH ARRAY CHART	28.49	LAKESHORE LEARNING MATERIALS	22004709
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	GUIDED READING	189.05	LAKESHORE LEARNING MATERIALS	22004710
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Hasbro Candy Land, Classic Board Game, 2	23.38	SCHOOL SPECIALTY	22004718

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Hasbro Chutes and Ladders Game, 2 to 4 P	11.69	SCHOOL SPECIALTY	22004718
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Hasbro Classic Jenga Game	17.35	SCHOOL SPECIALTY	22004904
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	HELP YOURSELF HD	379.05	LAKESHORE LEARNING MATERIALS	22004710
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	JUMBO CRAFT STICK	4.74	LAKESHORE LEARNING MATERIALS	22004900
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Kleenex(R) 2-Ply Facial Tissue, Boutique	56.25	OFFICE DEPOT INC	22005345
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Learning Advantage Dominoes	34.64	SCHOOL SPECIALTY	22004904
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Learning Resources Soft Foam Magnetic Ra	22.55	SCHOOL SPECIALTY	22004904
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	MAGNETIC WRITING PAGE	28.49	LAKESHORE LEARNING MATERIALS	22004900
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	MAP OF THE USA	13.29	LAKESHORE LEARNING MATERIALS	22004900
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Mattel Apples to Apples Junior Game, Age	18.39	SCHOOL SPECIALTY	22004904
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	MEXICAN GIRL DOLL	26.59	LAKESHORE LEARNING MATERIALS	22004901
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	OCEAN ANIMAL FLOOR PUZZLE	13.29	LAKESHORE LEARNING MATERIALS	22004900
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	PEEL STICK MAG TAPE	18.99	LAKESHORE LEARNING MATERIALS	22004900
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	PEOPLE COLOR CRAYONS	19.92	LAKESHORE LEARNING MATERIALS	22004900
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	POWER PEN ADDITION CARD	10.44	LAKESHORE LEARNING MATERIALS	22004901
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	POWER PEN MULTI CARD	10.44	LAKESHORE LEARNING MATERIALS	22004901
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Pressman Chess, Checkers, and Backgammon	10.39	SCHOOL SPECIALTY	22004904
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	RAINBOW SCRATCH PAPER	10.44	LAKESHORE LEARNING MATERIALS	22004901
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	READER THEATER	94.98	LAKESHORE LEARNING MATERIALS	22004710
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Safco(R) Onyx(TM) 6-Compartment Mesh Lit	86.99	OFFICE DEPOT INC	22004712
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	School Smart Storage Tray, 7-7/8 x 12-1/	151.20	SCHOOL SPECIALTY	22004718
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	School Smart Washable School Glue, 1 Gal	12.34	SCHOOL SPECIALTY	22004904
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Scotch(R) Magic(TM) Invisible Tape, 3/4	8.10	OFFICE DEPOT INC	22004712
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	SCRAPBOOK	23.74	LAKESHORE LEARNING MATERIALS	22004901
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Sharpie(R) Accent(R) Pocket Highlighters	30.21	OFFICE DEPOT INC	22004712
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	SQUEEZE SCISSORS	5.68	LAKESHORE LEARNING MATERIALS	22004710
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	TABLE TOP CENTER	122.55	LAKESHORE LEARNING MATERIALS	22004900
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	TIP MARKERS	56.99	LAKESHORE LEARNING MATERIALS	22004900
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	TRANSPORTATION PUZZLE	13.29	LAKESHORE LEARNING MATERIALS	22004710
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Westcott For Kids Antimicrobial Blunt Sc	20.60	SCHOOL SPECIALTY	22004904
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	Westminster Newton's Cradle, 5-1/2 Inche	15.40	SCHOOL SPECIALTY	22004904
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/7/2022	WORLD MAP FLOOR PUZZLE	13.29	LAKESHORE LEARNING MATERIALS	22004900
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/17/2022	CHEESEBURGE BOOKMARK	39.48	DEMCO, INC.	22004899
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/17/2022	Childcraft 3-Shelf Storage Unit, 35-3/4	316.44	SCHOOL SPECIALTY	22004719
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/17/2022	Creative Teaching Press Grammar Minutes,	15.53	SCHOOL SPECIALTY	22004719
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/17/2022	Didax Desktop Place Value Card, Grades 1	46.77	SCHOOL SPECIALTY	22004719
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/17/2022	PICKLE SCENTED BOOKMARK	39.48	DEMCO, INC.	22004899
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/17/2022	POPCORN SCENTED BOOKMARK	48.70	DEMCO, INC.	22004899
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/17/2022	School Smart Spiral Perforated 3 Subject	17.70	SCHOOL SPECIALTY	22004719
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/17/2022	SunWorks Heavyweight Construction Paper,	6.65	SCHOOL SPECIALTY	22004719
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/17/2022	Tru-Ray Sulphite Construction Paper, 12	2.93	SCHOOL SPECIALTY	22004719
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/17/2022	VANILLA BOOKMARK	7.90	DEMCO, INC.	22004899
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	3M Gel Wrist Rest For Keyboard, Black	26.84	SCHOOL SPECIALTY	22005744
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	3M Leatherette Gel Mouse Pad Wrist Rest,	28.98	SCHOOL SPECIALTY	22005744
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	50 Sight Word Phrases For Developing & S	9.55	SCHOOL SPECIALTY	22004905
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Abilitations Weighted Kordy Elephant, Se	50.56	SCHOOL SPECIALTY	22004715
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Abilitations Weighted Sloth, 4 Pounds	68.70	SCHOOL SPECIALTY	22004715
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	BIC Intensity Low Odor Non-Toxic Dry Era	48.60	SCHOOL SPECIALTY	22004717
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Califone Listening First 2800-RD Over-Ea	71.70	SCHOOL SPECIALTY	22004715
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Childcraft Alphabet Friends Carpet, 6 x	312.14	SCHOOL SPECIALTY	22004715
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Crayola Multi-Ethnic Crayons, Regular, A	39.48	SCHOOL SPECIALTY	22004720
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Crayola Non-Toxic Regular Single-Color C	5.82	SCHOOL SPECIALTY	22004720
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Creative Teaching Press Learn to Read Cl	125.99	SCHOOL SPECIALTY	22005744
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Creative Teaching Press Learn to Read Va	36.39	SCHOOL SPECIALTY	22005744
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Creativity Street Faceted Assorted Shape	32.88	SCHOOL SPECIALTY	22004720
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Didax Algebraic Expressions and Equation	19.95	SCHOOL SPECIALTY	22004717
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Didax Magnetic Equivalent Fractions, Set	19.04	SCHOOL SPECIALTY	22004717
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Elmer's Washable No Run School Glue, 4 O	13.20	SCHOOL SPECIALTY	22005744
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Genuine Joe Hot Cup -- Paper Cup, Hot, 1	5.71	SCHOOL SPECIALTY	22005744

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Hasbro Candy Land, Classic Board Game, 2	11.69	SCHOOL SPECIALTY	22004715
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Hasbro Chutes and Ladders Game, 2 to 4 P	11.69	SCHOOL SPECIALTY	22004715
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Junior Learning CVC Word Strips, Set of	13.38	SCHOOL SPECIALTY	22004905
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Junior Learning Rhyming Words Dominoes	12.99	SCHOOL SPECIALTY	22004905
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Junior Learning What's My Number? Game	25.15	SCHOOL SPECIALTY	22004717
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Learning Resources Centimeter Cubes, Ass	21.64	SCHOOL SPECIALTY	22004717
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Learning Resources Pop For Addition and	15.59	SCHOOL SPECIALTY	22004905
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Melissa & Doug Natural Play Giant Floor	19.36	SCHOOL SPECIALTY	22004715
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Musgrave Pencil Co. Good n Groovy Pencil	6.10	SCHOOL SPECIALTY	22005744
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Red Heart Acrylic 4-Ply Dryable Machine	63.12	SCHOOL SPECIALTY	22004720
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Scholastic Guided Science Readers Set, 1	32.55	SCHOOL SPECIALTY	22005744
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Scholastic Learning Mats: Time & Money,	17.35	SCHOOL SPECIALTY	22004905
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	School Smart Alkaline AAA Batteries, Pac	4.87	SCHOOL SPECIALTY	22004715
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	School Smart Chart Paper Pad, 24 x 32 In	24.36	SCHOOL SPECIALTY	22005744
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	School Smart Colored Pencils, Assorted C	19.49	SCHOOL SPECIALTY	22004717
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	School Smart Colored Pencils, Assorted C	23.25	SCHOOL SPECIALTY	22005744
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	School Smart Pencil Tip Wedge Cap Eraser	11.63	SCHOOL SPECIALTY	22004717
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	School Smart Storage Tray, 7-7/8 x 12-1/	151.20	SCHOOL SPECIALTY	22004715
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	School Smart Watercolor Combo Marker Pac	44.19	SCHOOL SPECIALTY	22004717
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Science First Moon Phase Model	34.05	SCHOOL SPECIALTY	22004717
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Scotch 600 Transparent Tape, 0.75 x 1296	6.48	SCHOOL SPECIALTY	22005744
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Scotch C-38 Desktop Tape Dispenser, Blac	4.41	SCHOOL SPECIALTY	22005744
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Sharpie Brush Tip Art Pens, Assorted Col	64.95	SCHOOL SPECIALTY	22005744
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Swingline 545 Compact Staplers, Black	11.30	SCHOOL SPECIALTY	22005744
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Tangle Jr. Textured Tactile Sensory Tool	6.04	SCHOOL SPECIALTY	22004715
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Tangle Twistable Jr. Hairy Fidget	10.39	SCHOOL SPECIALTY	22004715
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	ThinkFun Zingo! Word Builder Game, Grade	20.79	SCHOOL SPECIALTY	22004905
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Trend Enterprises Alphabet 2-Piece Puzzl	12.15	SCHOOL SPECIALTY	22004905
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Tru-Ray Sulphite Construction Paper, 12	47.14	SCHOOL SPECIALTY	22005744
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/18/2022	Tru-Ray Sulphite Construction Paper, 9 x	3.57	SCHOOL SPECIALTY	22004717
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/21/2022	3 LETTER WORD BUILD	14.24	LAKESHORE LEARNING MATERIALS	22004711
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/21/2022	4 LETTER WORD BUILD	14.24	LAKESHORE LEARNING MATERIALS	22004711
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/21/2022	ALPHA PICTURE MAGNET	14.65	LAKESHORE LEARNING MATERIALS	22005737
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/21/2022	BUILD A LETTER WORD MAGNET	33.24	LAKESHORE LEARNING MATERIALS	22004711
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/21/2022	BUILD LTR WORD MAGNET	33.24	LAKESHORE LEARNING MATERIALS	22004711
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/21/2022	CLASSROOM FLOOR PUZZLES	208.05	LAKESHORE LEARNING MATERIALS	22004711
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/21/2022	Elmers(R) Glue Stick Classroom Pack, All	15.50	OFFICE DEPOT INC	22004902
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/21/2022	EXPO(R) Low-Odor Dry-Erase Markers, Fine	82.33	OFFICE DEPOT INC	22004902
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/21/2022	EXTRA WIDE COMFY BLUE	455.05	LAKESHORE LEARNING MATERIALS	22004711
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/21/2022	MAG CALENDAR ACTIVITY CENTER	41.03	LAKESHORE LEARNING MATERIALS	22005737
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/21/2022	MAGNETIC WAND	35.16	LAKESHORE LEARNING MATERIALS	22005737
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/21/2022	Mead One-subject Spiral Notebook	164.00	OFFICE PRODUCTS ALLIANCE	22004903
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/21/2022	Post it(R) Flex Write Non-Magnetic Dry-E	89.09	OFFICE DEPOT INC	22004902
10.4700.1251.6411.45100.4.22	4700 - James Elementary	General Supplies	3/21/2022	SUPER SAFE MAGNIFIERS	70.31	LAKESHORE LEARNING MATERIALS	22005737
10.4700.1271.6151.01129.1.22	4700 - James Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,423.10		
10.4700.1271.6151.01129.1.22	4700 - James Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,423.10		
10.4700.1271.6151.01129.1.22	4700 - James Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,423.10		
10.4700.1271.6151.01129.1.22	4700 - James Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,423.10		
10.4700.1271.6151.01129.1.22	4700 - James Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,423.10		
10.4700.1271.6151.01129.1.22	4700 - James Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,423.10		
10.4700.1271.6171.01129.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.10		
10.4700.1271.6171.01129.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.10		
10.4700.1271.6171.01129.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.10		
10.4700.1271.6171.01129.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.10		
10.4700.1271.6171.01129.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.10		
10.4700.1271.6171.01129.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.10		
10.4700.1271.6221.01129.1.22	4700 - James Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	170.77		
10.4700.1271.6221.01129.1.22	4700 - James Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	170.77		
10.4700.1271.6221.01129.1.22	4700 - James Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	170.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.1271.6221.01129.1.22	4700 - James Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	170.77		
10.4700.1271.6221.01129.1.22	4700 - James Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	170.77		
10.4700.1271.6221.01129.1.22	4700 - James Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	170.77		
10.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	85.48		
10.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	85.48		
10.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	85.48		
10.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	85.48		
10.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	85.48		
10.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	85.48		
10.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.99		
10.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.99		
10.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.99		
10.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.99		
10.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.99		
10.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.99		
10.4700.1271.6241.01129.1.22	4700 - James Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4700.1271.6241.01129.1.22	4700 - James Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4700.1271.6241.01129.1.22	4700 - James Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4700.1271.6241.01129.1.22	4700 - James Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.64		
10.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.64		
10.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.64		
10.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.64		
10.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.64		
10.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.64		
10.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.13		
10.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.13		
10.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.13		
10.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.13		
10.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.13		
10.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.13		
10.4700.1411.6391.01100.1.22	4700 - James Elementary	Other Purchased Services	2/17/2022	FISH TANK MAINTENANCE	90.00	AQUARIUM MAINTENANCE & SERVICE (	22004706
10.4700.1411.6391.01100.1.22	4700 - James Elementary	Other Purchased Services	3/7/2022	TANK MAINTENANCE	90.00	AQUARIUM MAINTENANCE & SERVICE (	22005522
10.4700.2134.6151.01451.1.22	4700 - James Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,944.00		
10.4700.2134.6151.01451.1.22	4700 - James Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,944.00		
10.4700.2134.6151.01451.1.22	4700 - James Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,944.00		
10.4700.2134.6151.01451.1.22	4700 - James Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,944.00		
10.4700.2134.6151.01451.1.22	4700 - James Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,944.00		
10.4700.2134.6151.01451.1.22	4700 - James Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,944.00		
10.4700.2134.6171.01451.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.80		
10.4700.2134.6171.01451.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.80		
10.4700.2134.6171.01451.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.80		
10.4700.2134.6171.01451.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.80		
10.4700.2134.6171.01451.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.80		
10.4700.2134.6171.01451.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.80		
10.4700.2134.6221.01451.1.22	4700 - James Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	233.28		
10.4700.2134.6221.01451.1.22	4700 - James Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	233.28		
10.4700.2134.6221.01451.1.22	4700 - James Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	233.28		
10.4700.2134.6221.01451.1.22	4700 - James Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	233.28		
10.4700.2134.6221.01451.1.22	4700 - James Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	233.28		
10.4700.2134.6221.01451.1.22	4700 - James Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	233.28		
10.4700.2134.6231.01451.1.22	4700 - James Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	120.12		
10.4700.2134.6231.01451.1.22	4700 - James Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	120.13		
10.4700.2134.6231.01451.1.22	4700 - James Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	120.12		
10.4700.2134.6231.01451.1.22	4700 - James Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	120.13		
10.4700.2134.6231.01451.1.22	4700 - James Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	120.12		
10.4700.2134.6231.01451.1.22	4700 - James Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	120.13		
10.4700.2134.6232.01451.1.22	4700 - James Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.09		
10.4700.2134.6232.01451.1.22	4700 - James Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.09		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.2134.6232.01451.1.22	4700 - James Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.09		
10.4700.2134.6232.01451.1.22	4700 - James Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.09		
10.4700.2134.6232.01451.1.22	4700 - James Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.09		
10.4700.2134.6232.01451.1.22	4700 - James Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.09		
10.4700.2134.6241.01451.1.22	4700 - James Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4700.2134.6241.01451.1.22	4700 - James Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4700.2134.6241.01451.1.22	4700 - James Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4700.2134.6241.01451.1.22	4700 - James Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4700.2134.6261.01451.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.47		
10.4700.2134.6261.01451.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.47		
10.4700.2134.6261.01451.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.47		
10.4700.2134.6261.01451.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.47		
10.4700.2134.6261.01451.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.47		
10.4700.2134.6261.01451.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.47		
10.4700.2134.6271.01451.1.22	4700 - James Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.92		
10.4700.2134.6271.01451.1.22	4700 - James Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.92		
10.4700.2134.6271.01451.1.22	4700 - James Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.92		
10.4700.2134.6271.01451.1.22	4700 - James Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.92		
10.4700.2134.6271.01451.1.22	4700 - James Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.92		
10.4700.2134.6271.01451.1.22	4700 - James Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.92		
10.4700.2411.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,393.50		
10.4700.2411.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,393.50		
10.4700.2411.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,393.50		
10.4700.2411.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,393.50		
10.4700.2411.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,393.50		
10.4700.2411.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,393.50		
10.4700.2411.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.89		
10.4700.2411.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.89		
10.4700.2411.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.89		
10.4700.2411.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.89		
10.4700.2411.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.89		
10.4700.2411.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.89		
10.4700.2411.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	167.22		
10.4700.2411.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	167.22		
10.4700.2411.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	167.22		
10.4700.2411.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	167.22		
10.4700.2411.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	167.22		
10.4700.2411.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	167.22		
10.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	84.50		
10.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	84.50		
10.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	84.50		
10.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	84.50		
10.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	84.50		
10.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	84.50		
10.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.76		
10.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.76		
10.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.76		
10.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.76		
10.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.76		
10.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.76		
10.4700.2411.6241.01100.1.22	4700 - James Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.4700.2411.6241.01100.1.22	4700 - James Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.4700.2411.6241.01100.1.22	4700 - James Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4700.2411.6241.01100.1.22	4700 - James Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.25		
10.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.25		
10.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.25		
10.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.25		
10.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.25		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.25		
10.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.09		
10.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.09		
10.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.09		
10.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.09		
10.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.09		
10.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.09		
10.4700.2411.6363.01100.1.22	4700 - James Elementary	Printing and Binding	1/13/2022	JAMES	592.67	ALL COPY PRODUCTS, INC	22004350
10.4700.2411.6363.01100.1.22	4700 - James Elementary	Printing and Binding	1/13/2022	JAMES	459.52	ALL COPY PRODUCTS, INC	22004450
10.4700.2411.6363.01100.1.22	4700 - James Elementary	Printing and Binding	2/17/2022	JAMES	608.33	ALL COPY PRODUCTS, INC	22005368
10.4700.2411.6363.01100.1.22	4700 - James Elementary	Printing and Binding	3/17/2022	JAMES	568.21	ALL COPY PRODUCTS, INC	22006122
10.4700.2521.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	486.00		
10.4700.2521.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	486.00		
10.4700.2521.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	486.00		
10.4700.2521.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	486.00		
10.4700.2521.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	486.00		
10.4700.2521.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	486.00		
10.4700.2521.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.14		
10.4700.2521.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.14		
10.4700.2521.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.14		
10.4700.2521.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.14		
10.4700.2521.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.14		
10.4700.2521.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.14		
10.4700.2521.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	58.32		
10.4700.2521.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	58.32		
10.4700.2521.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	58.32		
10.4700.2521.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	58.32		
10.4700.2521.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	58.32		
10.4700.2521.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	58.32		
10.4700.2521.6231.01100.1.22	4700 - James Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.69		
10.4700.2521.6231.01100.1.22	4700 - James Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.69		
10.4700.2521.6231.01100.1.22	4700 - James Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.69		
10.4700.2521.6231.01100.1.22	4700 - James Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.69		
10.4700.2521.6231.01100.1.22	4700 - James Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.69		
10.4700.2521.6231.01100.1.22	4700 - James Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.69		
10.4700.2521.6232.01100.1.22	4700 - James Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.94		
10.4700.2521.6232.01100.1.22	4700 - James Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.94		
10.4700.2521.6232.01100.1.22	4700 - James Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.94		
10.4700.2521.6232.01100.1.22	4700 - James Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.94		
10.4700.2521.6232.01100.1.22	4700 - James Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.94		
10.4700.2521.6232.01100.1.22	4700 - James Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.94		
10.4700.2521.6241.01100.1.22	4700 - James Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	212.51		
10.4700.2521.6241.01100.1.22	4700 - James Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.43		
10.4700.2521.6241.01100.1.22	4700 - James Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	212.94		
10.4700.2521.6241.01100.1.22	4700 - James Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	212.94		
10.4700.2521.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.37		
10.4700.2521.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.37		
10.4700.2521.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.37		
10.4700.2521.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.37		
10.4700.2521.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.37		
10.4700.2521.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.37		
10.4700.2521.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.73		
10.4700.2521.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.73		
10.4700.2521.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.73		
10.4700.2521.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.73		
10.4700.2521.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.73		
10.4700.2521.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.73		
10.4700.2542.6151.02077.1.22	4700 - James Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,444.01		
10.4700.2542.6151.02077.1.22	4700 - James Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,068.25		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.2542.6151.02077.1.22	4700 - James Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,504.05		
10.4700.2542.6151.02077.1.22	4700 - James Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,186.97		
10.4700.2542.6151.02077.1.22	4700 - James Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,188.64		
10.4700.2542.6151.02077.1.22	4700 - James Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,358.80		
10.4700.2542.6161.02077.1.22	4700 - James Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	627.75		
10.4700.2542.6161.02077.1.22	4700 - James Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	782.75		
10.4700.2542.6161.02077.1.22	4700 - James Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	452.60		
10.4700.2542.6161.02077.1.22	4700 - James Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	711.45		
10.4700.2542.6161.02077.1.22	4700 - James Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	709.90		
10.4700.2542.6161.02077.1.22	4700 - James Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	694.40		
10.4700.2542.6171.02077.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	44.30		
10.4700.2542.6171.02077.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	44.30		
10.4700.2542.6171.02077.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	44.30		
10.4700.2542.6171.02077.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	44.27		
10.4700.2542.6171.02077.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	44.28		
10.4700.2542.6171.02077.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	44.23		
10.4700.2542.6221.02077.1.22	4700 - James Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	383.04		
10.4700.2542.6221.02077.1.22	4700 - James Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	383.04		
10.4700.2542.6221.02077.1.22	4700 - James Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	383.04		
10.4700.2542.6221.02077.1.22	4700 - James Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	382.43		
10.4700.2542.6221.02077.1.22	4700 - James Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	382.63		
10.4700.2542.6221.02077.1.22	4700 - James Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	381.83		
10.4700.2542.6231.02077.1.22	4700 - James Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	245.16		
10.4700.2542.6231.02077.1.22	4700 - James Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	293.47		
10.4700.2542.6231.02077.1.22	4700 - James Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	300.02		
10.4700.2542.6231.02077.1.22	4700 - James Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	234.41		
10.4700.2542.6231.02077.1.22	4700 - James Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	234.42		
10.4700.2542.6231.02077.1.22	4700 - James Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	244.00		
10.4700.2542.6232.02077.1.22	4700 - James Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	57.33		
10.4700.2542.6232.02077.1.22	4700 - James Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	68.63		
10.4700.2542.6232.02077.1.22	4700 - James Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	70.16		
10.4700.2542.6232.02077.1.22	4700 - James Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	54.83		
10.4700.2542.6232.02077.1.22	4700 - James Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	54.82		
10.4700.2542.6232.02077.1.22	4700 - James Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	57.07		
10.4700.2542.6241.02077.1.22	4700 - James Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,671.21		
10.4700.2542.6241.02077.1.22	4700 - James Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.44		
10.4700.2542.6241.02077.1.22	4700 - James Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,704.65		
10.4700.2542.6241.02077.1.22	4700 - James Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,704.65		
10.4700.2542.6261.02077.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	70.93		
10.4700.2542.6261.02077.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	81.14		
10.4700.2542.6261.02077.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	82.53		
10.4700.2542.6261.02077.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	68.59		
10.4700.2542.6261.02077.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	68.61		
10.4700.2542.6261.02077.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	70.55		
10.4700.2542.6271.02077.1.22	4700 - James Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.10		
10.4700.2542.6271.02077.1.22	4700 - James Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.27		
10.4700.2542.6271.02077.1.22	4700 - James Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.43		
10.4700.2542.6271.02077.1.22	4700 - James Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.85		
10.4700.2542.6271.02077.1.22	4700 - James Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.84		
10.4700.2542.6271.02077.1.22	4700 - James Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.08		
10.4700.2542.6335.02015.1.22	4700 - James Elementary	Water and Sewer	1/13/2022	KC WATER ON CC	1,467.63	CITY OF KANSAS CITY MISSOURI	
10.4700.2542.6335.02015.1.22	4700 - James Elementary	Water and Sewer	2/7/2022	KC WATER ON CC	1,270.65	CITY OF KANSAS CITY MISSOURI	
10.4700.2542.6335.02015.1.22	4700 - James Elementary	Water and Sewer	3/2/2022	KC WATER ON CC	1,443.46	CITY OF KANSAS CITY MISSOURI	
10.4700.2542.6481.02015.1.22	4700 - James Elementary	Electric	1/24/2022	KCPL Bank Statement	2,825.82	EVERGY	
10.4700.2542.6481.02015.1.22	4700 - James Elementary	Electric	2/23/2022	KCPL Bank Statement	2,912.18	EVERGY	
10.4700.2542.6481.02015.1.22	4700 - James Elementary	Electric	3/23/2022	KCPL Bank Statement	2,766.94	EVERGY	
10.4700.2542.6482.02015.1.22	4700 - James Elementary	Gas - Natural	1/10/2022	Centerpoint Energy	1,216.02	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4700.2542.6482.02015.1.22	4700 - James Elementary	Gas - Natural	2/7/2022	Centerpoint Energy	2,208.01	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4700.2542.6482.02015.1.22	4700 - James Elementary	Gas - Natural	3/7/2022	Centerpoint Energy	2,887.40	SYMMETRY ENERGY SOLUTIONS, LLC	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.2542.6482.02015.1.22	4700 - James Elementary	Gas - Natural	3/21/2022	Centerpoint Energy	3,936.47	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4700.3512.6151.01791.1.22	4700 - James Elementary	Classified Salaries-Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,334.40		
10.4700.3512.6151.01791.1.22	4700 - James Elementary	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,166.00		
10.4700.3512.6151.01791.1.22	4700 - James Elementary	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,166.00		
10.4700.3512.6151.01791.1.22	4700 - James Elementary	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,997.60		
10.4700.3512.6151.01791.1.22	4700 - James Elementary	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,334.40		
10.4700.3512.6151.01791.1.22	4700 - James Elementary	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,334.40		
10.4700.3512.6171.01791.1.22	4700 - James Elementary	Classified Employees Unused Leave	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.68		
10.4700.3512.6171.01791.1.22	4700 - James Elementary	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.48		
10.4700.3512.6171.01791.1.22	4700 - James Elementary	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.48		
10.4700.3512.6171.01791.1.22	4700 - James Elementary	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.29		
10.4700.3512.6171.01791.1.22	4700 - James Elementary	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.68		
10.4700.3512.6171.01791.1.22	4700 - James Elementary	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.68		
10.4700.3512.6221.01791.1.22	4700 - James Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	400.13		
10.4700.3512.6221.01791.1.22	4700 - James Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	379.92		
10.4700.3512.6221.01791.1.22	4700 - James Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	379.92		
10.4700.3512.6221.01791.1.22	4700 - James Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	359.71		
10.4700.3512.6221.01791.1.22	4700 - James Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	400.13		
10.4700.3512.6221.01791.1.22	4700 - James Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	400.13		
10.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	206.33		
10.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	195.79		
10.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	195.94		
10.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	185.44		
10.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	206.34		
10.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	206.35		
10.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	48.26		
10.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	45.79		
10.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	45.83		
10.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	43.37		
10.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	48.26		
10.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	48.26		
10.4700.3512.6241.01791.1.22	4700 - James Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	851.83		
10.4700.3512.6241.01791.1.22	4700 - James Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.4700.3512.6241.01791.1.22	4700 - James Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	855.29		
10.4700.3512.6241.01791.1.22	4700 - James Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	855.29		
10.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	43.69		
10.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	41.47		
10.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	41.47		
10.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	39.26		
10.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	43.68		
10.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.68		
10.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.01		
10.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.75		
10.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.75		
10.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.51		
10.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.01		
10.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.01		
10.4700.3912.6151.42300.4.22	4700 - James Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,134.70		
10.4700.3912.6151.42300.4.22	4700 - James Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,134.70		
10.4700.3912.6151.42300.4.22	4700 - James Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,134.70		
10.4700.3912.6151.42300.4.22	4700 - James Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,134.70		
10.4700.3912.6151.42300.4.22	4700 - James Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,134.70		
10.4700.3912.6151.42300.4.22	4700 - James Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,134.70		
10.4700.3912.6171.42300.4.22	4700 - James Elementary	Unused Leave/Severance Pay	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.06		
10.4700.3912.6171.42300.4.22	4700 - James Elementary	Unused Leave/Severance Pay	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.06		
10.4700.3912.6171.42300.4.22	4700 - James Elementary	Unused Leave/Severance Pay	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.06		
10.4700.3912.6171.42300.4.22	4700 - James Elementary	Unused Leave/Severance Pay	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.06		
10.4700.3912.6171.42300.4.22	4700 - James Elementary	Unused Leave/Severance Pay	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.06		
10.4700.3912.6171.42300.4.22	4700 - James Elementary	Unused Leave/Severance Pay	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.06		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.3912.6221.42300.4.22	4700 - James Elementary	Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	136.16		
10.4700.3912.6221.42300.4.22	4700 - James Elementary	Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	136.16		
10.4700.3912.6221.42300.4.22	4700 - James Elementary	Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	136.16		
10.4700.3912.6221.42300.4.22	4700 - James Elementary	Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	136.16		
10.4700.3912.6221.42300.4.22	4700 - James Elementary	Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	136.16		
10.4700.3912.6221.42300.4.22	4700 - James Elementary	Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	136.16		
10.4700.3912.6231.42300.4.22	4700 - James Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	70.35		
10.4700.3912.6231.42300.4.22	4700 - James Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	70.35		
10.4700.3912.6231.42300.4.22	4700 - James Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	70.35		
10.4700.3912.6231.42300.4.22	4700 - James Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	70.35		
10.4700.3912.6231.42300.4.22	4700 - James Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	70.35		
10.4700.3912.6231.42300.4.22	4700 - James Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	70.35		
10.4700.3912.6232.42300.4.22	4700 - James Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.45		
10.4700.3912.6232.42300.4.22	4700 - James Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.45		
10.4700.3912.6232.42300.4.22	4700 - James Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.45		
10.4700.3912.6232.42300.4.22	4700 - James Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.45		
10.4700.3912.6232.42300.4.22	4700 - James Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.45		
10.4700.3912.6232.42300.4.22	4700 - James Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.45		
10.4700.3912.6241.42300.4.22	4700 - James Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.4700.3912.6241.42300.4.22	4700 - James Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4700.3912.6241.42300.4.22	4700 - James Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
10.4700.3912.6241.42300.4.22	4700 - James Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
10.4700.3912.6261.42300.4.22	4700 - James Elementary	Workers Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.86		
10.4700.3912.6261.42300.4.22	4700 - James Elementary	Workers Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.86		
10.4700.3912.6261.42300.4.22	4700 - James Elementary	Workers Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.86		
10.4700.3912.6261.42300.4.22	4700 - James Elementary	Workers Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.86		
10.4700.3912.6261.42300.4.22	4700 - James Elementary	Workers Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.86		
10.4700.3912.6261.42300.4.22	4700 - James Elementary	Workers Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.86		
10.4700.3912.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.70		
10.4700.3912.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.70		
10.4700.3912.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.70		
10.4700.3912.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.70		
10.4700.3912.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.70		
10.4700.3912.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.70		
10.4750.1111.6151.42300.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,472.80		
10.4750.1111.6151.42300.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,472.80		
10.4750.1111.6151.42300.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,472.80		
10.4750.1111.6151.42300.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,472.80		
10.4750.1111.6161.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	193.88		
10.4750.1111.6161.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	396.26		
10.4750.1111.6161.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	356.51		
10.4750.1111.6161.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	317.01		
10.4750.1111.6161.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	317.01		
10.4750.1111.6161.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	317.00		
10.4750.1111.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.38		
10.4750.1111.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.81		
10.4750.1111.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.53		
10.4750.1111.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.25		
10.4750.1111.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.25		
10.4750.1111.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.25		
10.4750.1111.6171.42300.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.46		
10.4750.1111.6171.42300.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.46		
10.4750.1111.6171.42300.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.46		
10.4750.1111.6171.42300.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.46		
10.4750.1111.6221.42300.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	176.74		
10.4750.1111.6221.42300.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	176.74		
10.4750.1111.6221.42300.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	176.74		
10.4750.1111.6221.42300.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	176.74		
10.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.02		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.57		
10.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.10		
10.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.65		
10.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.65		
10.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.65		
10.4750.1111.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	85.39		
10.4750.1111.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	85.39		
10.4750.1111.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	85.39		
10.4750.1111.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	85.39		
10.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.81		
10.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.75		
10.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.17		
10.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.60		
10.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.60		
10.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.60		
10.4750.1111.6232.42300.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.97		
10.4750.1111.6232.42300.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.97		
10.4750.1111.6232.42300.4.22	4750 - Martin Luther King Jr Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.97		
10.4750.1111.6232.42300.4.22	4750 - Martin Luther King Jr Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.97		
10.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
10.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.73		
10.4750.1111.6241.42300.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4750.1111.6241.42300.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.08		
10.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.38		
10.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.34		
10.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.30		
10.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.30		
10.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.30		
10.4750.1111.6261.42300.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	38.58		
10.4750.1111.6261.42300.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	38.58		
10.4750.1111.6261.42300.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	38.58		
10.4750.1111.6261.42300.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	38.58		
10.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.29		
10.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.59		
10.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.53		
10.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.48		
10.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.48		
10.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.48		
10.4750.1111.6271.42300.4.22	4750 - Martin Luther King Jr Elem	UNEMPLOYMENT INS	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.21		
10.4750.1111.6271.42300.4.22	4750 - Martin Luther King Jr Elem	UNEMPLOYMENT INS	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.21		
10.4750.1111.6271.42300.4.22	4750 - Martin Luther King Jr Elem	UNEMPLOYMENT INS	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.21		
10.4750.1111.6271.42300.4.22	4750 - Martin Luther King Jr Elem	UNEMPLOYMENT INS	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.21		
10.4750.1111.6334.01194.1.22	4750 - Martin Luther King Jr Elem	Rentals-Equipment/Vehicles	1/13/2022	KING BASE COPIER CHARGE	324.32	ALL COPY PRODUCTS, INC	22004261
10.4750.1111.6334.01194.1.22	4750 - Martin Luther King Jr Elem	Rentals-Equipment/Vehicles	2/17/2022	KING BASE COPIER CHARGE	324.32	ALL COPY PRODUCTS, INC	22005183
10.4750.1111.6334.01194.1.22	4750 - Martin Luther King Jr Elem	Rentals-Equipment/Vehicles	3/17/2022	KING BASE COPIER CHARGE	324.32	ALL COPY PRODUCTS, INC	22006121
10.4750.1111.6361.01100.1.22	4750 - Martin Luther King Jr Elem	Communication	1/13/2022	KING Presort and Postage	20.03	LINEAGE MAILING SERVICES LLC	22004224
10.4750.1111.6361.01100.1.22	4750 - Martin Luther King Jr Elem	Communication	1/13/2022	KING Presort and Postage	15.62	LINEAGE MAILING SERVICES LLC	22004270
10.4750.1111.6361.01100.1.22	4750 - Martin Luther King Jr Elem	Communication	2/7/2022	KING Presort and Postage	1.95	LINEAGE MAILING SERVICES LLC	22004454
10.4750.1111.6361.01100.1.22	4750 - Martin Luther King Jr Elem	Communication	2/17/2022	KING Presort and Postage	12.83	LINEAGE MAILING SERVICES LLC	22005387
10.4750.1111.6391.01100.1.22	4750 - Martin Luther King Jr Elem	Other Purchased Services	2/7/2022		41.67	SHRED-IT KANSAS CITY	
10.4750.1111.6391.01100.1.22	4750 - Martin Luther King Jr Elem	Other Purchased Services	2/17/2022		46.68	SHRED-IT KANSAS CITY	
10.4750.1111.6411.01100.1.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	CHALKBOARD DESKTOP HELPERS	41.99	REALLY GOOD STUFF, LLC	22000252
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Belkin BOOST CHARGE - Lightning cable -	19.06	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	BIC(R) Wite-Out Brand EZ Correct Correct	9.82	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Crayola(R) Washable Markers, Super Tip,	4.13	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	CURAD(R) Flex-Fabric Bandages, Assorted	1.48	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Edx Education 12-Piece Sorting Bowls And	16.59	OFFICE DEPOT INC	22003778

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Elmers(R) Glue Stick Classroom Pack, All	5.91	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Exact(R) Vellum Bristol Cover Stock, 8 1	19.79	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	EXPO(R) Low-Odor Dry-Erase Markers, Fine	11.75	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Genuine Joe Jumbo Striped Straws - 7.8 L	4.09	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	HOLDER - ONYX MARKER W BASKET	36.92	SCHOOL SPECIALTY	22001487
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Learning Resources Beads and Pattern Car	32.99	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Learning Resources MathLink Cubes Big Bu	24.99	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Learning Resources(R) Alphabet Soup Sort	59.21	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Learning Resources(R) BLURT!(R) Game	18.89	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Learning Resources(R) Eye Droppers, 3 1/	8.09	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Learning Resources(R) Transparent Counti	6.89	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	LEXMARK 24015SA BLACK TONER CARTRIDGE	72.03	QUILL CORPORATION	22003780
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Neenah Card Stock - Bright White - Lette	9.53	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Office Depot(R) Brand Math Manipulative	9.55	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Office Depot(R) Brand Pen-Style Highligh	3.81	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Office Depot(R) Brand Standard Weight Sh	14.94	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Office Snax Natural Spring Water, 4 Gall	29.28	OFFICE DEPOT INC	22003252
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	OIC(R) Loose-Leaf Book Rings, 1 Diameter	20.89	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Pacon(R) Dry-Erase Sentence Strips, Asso	8.09	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Pentel(R) Super Hi-Polymer(R) Leads, 0.7	4.59	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Pilot(R) FriXion(R) Clicker Erasable Gel	23.75	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Pilot(R) G-2(R) Retractable Gel Pens, Ul	12.83	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Playfoam Pals Fantasy Friends Set - Skil	21.99	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Post-it(R) Greener Lined Notes, 4 x 6, 1	17.81	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Post-it(R) Super Sticky Notes, Recycled,	12.55	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Primary Concepts Word Formation Sand Tra	49.59	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	RED BIRD MINTS	21.26	QUILL CORPORATION	22003780
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Scotch(TM) Thermal Laminating Pouches, 8	30.50	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Sharpie(R) Fine Point Permanent Markers,	4.72	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Smart Toys And Games SmartMax(R) Magneti	58.04	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Southern Enterprises Chicago Floating Sh	41.16	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	SunWorks(R) Smart-Stack(TM) Heavyweight	9.62	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	SunWorks(R) Smart-Stack(TM) Heavyweight	7.34	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Targus Corporate Traveler Backpack	122.49	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Taylor 5873 Super-Loud Digital Timer - 1	10.99	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	TREND enterprises, Inc. Positions Match	11.66	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	University Games I Spy(TM) Eagle Eye Gam	16.09	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	VELCRO(R) Brand Tape Combo Pack, 3/4 Dot	34.85	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Wenger(R) Synergy Laptop Backpack, Black	85.49	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Westcott School 5 Blunt Lefty Scissors -	3.59	OFFICE DEPOT INC	22003778
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Westcott Soft-Handle Kids Scissors, 5, P	19.75	OFFICE DEPOT INC	22003779
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	WINSOME GREGORY KITCHEN CART	90.70	QUILL CORPORATION	22003780
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	3M Gel Wristrest Platform for Keyboard a	79.01	OFFICE PRODUCTS ALLIANCE	22001486
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Acco Brass Fasteners	112.27	OFFICE PRODUCTS ALLIANCE	22001486
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Acco Economy Jumbo Smooth Paper Clips	29.07	OFFICE PRODUCTS ALLIANCE	22001486
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Advantus 36' Deluxe Lanyard with J-Hook	18.96	OFFICE PRODUCTS ALLIANCE	22001486
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Advantus Vertical Badge Holder	46.20	OFFICE PRODUCTS ALLIANCE	22001486
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Astrobrights Inkjet, Laser Colored Paper	165.90	OFFICE PRODUCTS ALLIANCE	22001486
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	At-A-Glance Harmony Berry Cover Daily Pl	26.87	OFFICE PRODUCTS ALLIANCE	22001486
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Business Source Paper Clips	5.79	OFFICE PRODUCTS ALLIANCE	22001486
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Dymo LetraTag Electronic Labelmaker Tape	26.00	OFFICE PRODUCTS ALLIANCE	22001486
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Fellowes Catalog Rack	23.39	OFFICE PRODUCTS ALLIANCE	22001486
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Fellowes Designer Suitestrade; Shelf	38.76	OFFICE PRODUCTS ALLIANCE	22001486
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Hammermill Paper for Copy 8.5x11 Laser,	105.15	OFFICE PRODUCTS ALLIANCE	22001486
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Honey-Can-Do Adjustable Freestanding Ste	-	OFFICE DEPOT INC	22003251
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Quality Park Kraft Coin Envelopes	30.25	OFFICE PRODUCTS ALLIANCE	22001486
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Rediform Eye-ease Steno Notebook - 80 Sh	8.75	OFFICE PRODUCTS ALLIANCE	22001486
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Rolodex Wood Tone Monitor Stands	96.65	OFFICE PRODUCTS ALLIANCE	22001486
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Sparco Heavy-duty Packaging Tape with Di	37.52	OFFICE PRODUCTS ALLIANCE	22001486

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Sparco Laser Copy Multipurpose Paper -	58.30	OFFICE PRODUCTS ALLIANCE	22001486
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Westcott 8' Straight All-purpose Value S	23.56	OFFICE PRODUCTS ALLIANCE	22001486
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/31/2022	Dana AbramDickssportinggoods.Com	(80.00)		
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	BIG MOUTH ANIMALS PUPPET SET	52.25	LAKESHORE LEARNING MATERIALS	22004428
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	BIG MOUTH PUPPET(VARIOUS)	122.55	LAKESHORE LEARNING MATERIALS	22004428
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	BLANK BOOKS - SET OF 30	12.34	LAKESHORE LEARNING MATERIALS	22004481
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	CALM DOWN TOOLS	438.90	REALLY GOOD STUFF, LLC	22004434
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	CREATING SIGHT WORD CENTER	47.49	LAKESHORE LEARNING MATERIALS	22004481
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	DS STANDING PUPPET THEATER	117.65	REALLY GOOD STUFF, LLC	22004433
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	EASY SQUEEZE SCISSORS	17.04	LAKESHORE LEARNING MATERIALS	22004428
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	GIANT MAGNETIC WRITING PAGE	28.49	LAKESHORE LEARNING MATERIALS	22004481
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	I CAN BUILD SIMPLE WORDS	31.34	LAKESHORE LEARNING MATERIALS	22004481
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	LAKESHORE MAGIC BOARD	245.10	LAKESHORE LEARNING MATERIALS	22004481
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	LETTER CRAYONS WORD BLDG CTR	28.49	LAKESHORE LEARNING MATERIALS	22004481
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	LOOK WHAT I MADE ART FRAMES	85.47	LAKESHORE LEARNING MATERIALS	22004481
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	MAGNETIC DISPLAY SHELVES	37.99	LAKESHORE LEARNING MATERIALS	22004481
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	MAGNETIC W-W ERASER SET 10	42.72	LAKESHORE LEARNING MATERIALS	22004481
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	PROMOTION DISC CTMA3	(3.53)	REALLY GOOD STUFF, LLC	22004433
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	PROMOTION DISC CTMA3	(13.17)	REALLY GOOD STUFF, LLC	22004434
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	PROMOTION DISC RGSFS	(17.12)	REALLY GOOD STUFF, LLC	22004433
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	PROMOTION DISC RGSFS	(63.86)	REALLY GOOD STUFF, LLC	22004434
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	RAINBOW SCRATCH PAPER	37.96	LAKESHORE LEARNING MATERIALS	22004481
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	SHIPPING AND HANDLING	17.12	REALLY GOOD STUFF, LLC	22004433
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	SHIPPING AND HANDLING	63.86	REALLY GOOD STUFF, LLC	22004434
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	SINGLE LINE W-W BOARD SET-10	51.28	LAKESHORE LEARNING MATERIALS	22004481
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	TOUCH RD PHNIC SNTNC MTCH	94.53	LAKESHORE LEARNING MATERIALS	22004481
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	VARIOUS PUPPETS	122.55	LAKESHORE LEARNING MATERIALS	22004428
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	BIC(R) Round Stic(R) Ballpoint Pens, Med	13.26	OFFICE DEPOT INC	22005208
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Classroom Keepers 30 Slot Mailbox, 12-1/	59.40	SCHOOL SPECIALTY	22004435
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Elmer's Glue Stick Classroom Pack, 0.24	27.80	SCHOOL SPECIALTY	22004435
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Fiskars Sparkle Scissors, 8 Inches, Poin	21.82	SCHOOL SPECIALTY	22004435
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Highland 6200 Invisible Tape, 0.75 Inch	34.56	SCHOOL SPECIALTY	22004435
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Neenah(R) Bright Premium Card Stock Pape	89.95	OFFICE DEPOT INC	22005208
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Office Depot(R) Brand 2-Pocket Paper Fol	11.68	OFFICE DEPOT INC	22004575
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Office Depot(R) Brand 2-Pocket Poly Fold	60.38	OFFICE DEPOT INC	22004575
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Office Depot(R) Brand 2-Pocket Textured	64.85	OFFICE DEPOT INC	22004575
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Office Depot(R) Brand 2-Tone File Folder	61.60	OFFICE DEPOT INC	22002913
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Pilot(R) G-2(TM) Retractable Gel Pens, B	38.73	OFFICE DEPOT INC	22002913
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Saunders(R) UHU(R) Tac Adhesive Putty, 2	31.45	OFFICE DEPOT INC	22002913
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	School Smart Extra Large 2-Pocket Folder	131.90	SCHOOL SPECIALTY	22004435
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Scotch Heavy Duty Shipping Packaging Tap	37.76	SCHOOL SPECIALTY	22004435
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Scotch Liquid Super Glue with Precision	17.64	SCHOOL SPECIALTY	22004435
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Serta(R) Smart Layers(TM) Jennings Big A	166.91	OFFICE DEPOT INC	22004575
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Smead(R) Color File Folders, Letter Size	107.96	OFFICE DEPOT INC	22005208
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	uni-ball Vision Elite Roller Ball Stick	33.40	SCHOOL SPECIALTY	22004435
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	CLASSROOM MAGNETIC LETTER KIT	142.47	LAKESHORE LEARNING MATERIALS	22005491
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	CORR SENTENCE DAILY	4.27	LAKESHORE LEARNING MATERIALS	22005491
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Crayola(R) Classpack(R) Standard Crayons	235.04	OFFICE DEPOT INC	22005494
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	DBL SIDED MAG	84.54	LAKESHORE LEARNING MATERIALS	22005491
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Duracell(R) Coppertop AAA Alkaline Batte	67.04	OFFICE DEPOT INC	22005494
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Duracell(R) Coppertop AA Alkaline Batter	33.16	OFFICE DEPOT INC	22005494
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	FIRST GRADE COLLECTION - COMPLETED SET	180.00	TOWNSEND PRESS INC	22005224
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	KINDERGARTEN COLLECTION - CLASSROOM LIBR	486.00	TOWNSEND PRESS INC	22005224
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Office Depot(R) Brand Durable View 3-Rin	321.20	OFFICE DEPOT INC	22005515
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Office Depot(R) Brand Gravity Feed Woodc	187.90	OFFICE DEPOT INC	22005494
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	PHONICS INTERACTIVE JOURNAL	4.55	LAKESHORE LEARNING MATERIALS	22005491
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	PTM Images Framed Art, Good Vibes, 16H x	31.99	OFFICE DEPOT INC	22005207
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	PTM Images Framed Art, Vibes, 16H x 13W	31.99	OFFICE DEPOT INC	22005207
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Scotch(R) Heavy-Duty Shipping Packing In	17.72	OFFICE DEPOT INC	22005494

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Scotch(R) Heavy-Duty Shipping Packing Ta	62.26	OFFICE DEPOT INC	22005494
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	SENSORY STARS BEANBAG SET	16.14	LAKESHORE LEARNING MATERIALS	22004481
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	SHIPPING	48.75	TOWNSEND PRESS INC	22005224
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	SIGHT WORD DAILY ACT JOURNAL	4.27	LAKESHORE LEARNING MATERIALS	22005491
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Swingline(R) Optima(R) 20 Electric Stapl	58.20	OFFICE DEPOT INC	22005515
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Timeless Frames Marren Framed Floral Art	19.99	OFFICE DEPOT INC	22005207
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Timeless Frames Stockton Framed Kitchen	19.99	OFFICE DEPOT INC	22005207
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	TOUCH RD PHMS WRD MATCH	170.06	LAKESHORE LEARNING MATERIALS	22005491
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	TOUCH RD PHNC	28.49	LAKESHORE LEARNING MATERIALS	22005491
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	TOUCH RD PHNCS BLND	28.49	LAKESHORE LEARNING MATERIALS	22005491
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	WORD BLDG MAG LETTERS LOWER CASE	28.47	LAKESHORE LEARNING MATERIALS	22005491
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	WORD FAMILY FLIP BOOKS	66.49	LAKESHORE LEARNING MATERIALS	22005491
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	WORD FAMILY PRACTICE CARDS	23.74	LAKESHORE LEARNING MATERIALS	22005491
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	At-A-Glance Harmony Berry Cover Daily Pl	26.19	OFFICE PRODUCTS ALLIANCE	22003820
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	At-A-Glance Monthly Desk Pad	47.25	OFFICE PRODUCTS ALLIANCE	22003820
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Clorox Disinfecting Wipes	699.74	OFFICE PRODUCTS ALLIANCE	22003820
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Genuine Joe Paper Towels	34.32	OFFICE PRODUCTS ALLIANCE	22003820
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Kleenex Anti-viral Facial Tissue	58.96	OFFICE PRODUCTS ALLIANCE	22003820
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Kleenex Facial Tissue	316.40	OFFICE PRODUCTS ALLIANCE	22003820
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/18/2022	Abilitations Calming Break Bag	87.74	SCHOOL SPECIALTY	22005497
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/18/2022	Abilitations Weighted Kordy Elephant, Se	94.76	SCHOOL SPECIALTY	22005497
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/18/2022	Didax CVC Spelling Board Games	72.78	SCHOOL SPECIALTY	22005497
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/18/2022	Gears! Gears! Gears! Robots in Motion, S	85.26	SCHOOL SPECIALTY	22005497
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/18/2022	NewPath Learning Addition Facts Learning	22.55	SCHOOL SPECIALTY	22005497
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/18/2022	NewPath Learning Multiplication Concepts	22.55	SCHOOL SPECIALTY	22005497
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/18/2022	NewPath Learning Subtraction Facts Learn	22.55	SCHOOL SPECIALTY	22005497
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/18/2022	Tangle Twistable Jr. Hairy Fidget	51.95	SCHOOL SPECIALTY	22005497
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/18/2022	Teacher Created Resources Incentive Char	6.56	SCHOOL SPECIALTY	22005497
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/21/2022	CLASSROOM MAGNETIC LETTERS KIT	47.49	LAKESHORE LEARNING MATERIALS	22005689
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/21/2022	CREATING SIGHT WORD SENTENCE CTR	47.49	LAKESHORE LEARNING MATERIALS	22005689
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/21/2022	DOUBLE SIDED COUNTERS	37.98	LAKESHORE LEARNING MATERIALS	22005492
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/21/2022	FOLD LEARN GEOMETRIC SHAPES	189.95	LAKESHORE LEARNING MATERIALS	22005492
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/21/2022	HAND MAGNIFER SET 36	94.99	LAKESHORE LEARNING MATERIALS	22005492
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/21/2022	MAGIC BOARD PRINTING PRAC CRDS	28.49	LAKESHORE LEARNING MATERIALS	22005689
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/21/2022	TABLETOP HARDWD BLOCK - CLASS	75.98	LAKESHORE LEARNING MATERIALS	22005689
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/21/2022	TEN FRAMS CLASS SET	75.98	LAKESHORE LEARNING MATERIALS	22005492
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/21/2022	TOUGH READ SENTENCE CVC WORDS	33.24	LAKESHORE LEARNING MATERIALS	22005689
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/21/2022	VELCRO(R) Brand Tape Combo Pack, 3/4 Dot	91.38	OFFICE DEPOT INC	22005208
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/21/2022	WORD BLDG TILES EXTRA STD	39.83	LAKESHORE LEARNING MATERIALS	22005492
10.4750.1111.6412.42300.4.22	4750 - Martin Luther King Jr Elem	Supplies-Technology Related	2/7/2022	Smart Keyboard for iPad (9th generation)	149.00	APPLE COMPUTER INC	22004083
10.4750.1111.6412.42300.4.22	4750 - Martin Luther King Jr Elem	Supplies-Technology Related	2/17/2022	/ i	59.00	APPLE COMPUTER INC	22004083
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	1/5/2022	LEXMARK 24015SA BLACK TONER CARTRIDGE	21.26	QUILL CORPORATION	22003780
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	1/5/2022	Office Snax Natural Spring Water, 4 Gall	38.64	OFFICE DEPOT INC	22003252
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	1/5/2022	RED BIRD MINTS	6.27	QUILL CORPORATION	22003780
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	1/5/2022	WINSOME GREGORY KITCHEN CART	26.77	QUILL CORPORATION	22003780
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/5/2022	Astrobrights Color Paper, 8.5 x 11, Cosm	16.41	OFFICE DEPOT INC	22003963
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/5/2022	Astrobrights(R) Astro Laser Inkjet Paper	42.00	OFFICE DEPOT INC	22003963
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/5/2022	Astrobrights(R) Color Paper, Letter Size	16.41	OFFICE DEPOT INC	22003963
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/5/2022	Brenton Studio(R) Ruzzi Mid-Back Manager	81.57	OFFICE DEPOT INC	22003963
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/5/2022	C-Line 2-pocket Heavyweight Poly Portfol	105.90	OFFICE DEPOT INC	22003963
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/5/2022	Do-A-Dot Art!(TM) Washable Brilliant Spo	15.24	OFFICE DEPOT INC	22003963
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/5/2022	Neenah Astrobrights(R) Bright Color Pape	28.87	OFFICE DEPOT INC	22003963
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/5/2022	SanDisk(R) Cruzer(TM) Glide USB Flash Dr	15.03	OFFICE DEPOT INC	22003963
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/5/2022	Sanford(R) Mr. Sketch(R) Watercolor Mark	16.18	OFFICE DEPOT INC	22003963
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/5/2022	SKILCRAFT(R) Neon Copy Paper, Letter Siz	13.78	OFFICE DEPOT INC	22003963
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/5/2022	Wilen Large Angle Flag Tip Broom Complet	0.34	OFFICE DEPOT INC	22003963
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/5/2022	X-ACTO(R) XLR(TM) Electric Pencil Sharpe	24.09	OFFICE DEPOT INC	22003963
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/13/2022	Honey-Can-Do Adjustable Freestanding Ste	-	OFFICE DEPOT INC	22003251
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/13/2022	Serta(R) iComfort i5000 Big And Tall Bon	393.93	OFFICE DEPOT INC	22003963

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/13/2022	Serta(R) Smart Layers(TM) Hensley Big An	328.26	OFFICE DEPOT INC	22003963
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/7/2022	Honey Can Do Swivel Coat Rack Valet With	152.38	OFFICE DEPOT INC	22004432
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/7/2022	Serta(R) iComfort i5000 Big And Tall Bon	502.76	OFFICE DEPOT INC	22004429
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/17/2022	Office Depot(R) Brand 2-Pocket Paper Fol	14.24	OFFICE DEPOT INC	22004575
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/17/2022	Office Depot(R) Brand 2-Pocket Poly Fold	73.62	OFFICE DEPOT INC	22004575
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/17/2022	Office Depot(R) Brand 2-Pocket Textured	79.05	OFFICE DEPOT INC	22004575
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/17/2022	Scotch(TM) Thermal Laminating Pouches, 8	37.23	OFFICE DEPOT INC	22004429
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/17/2022	Serta(R) Smart Layers(TM) Jennings Big A	203.44	OFFICE DEPOT INC	22004575
10.4750.1221.6151.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,628.93		
10.4750.1221.6151.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,773.23		
10.4750.1221.6151.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,750.07		
10.4750.1221.6151.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,930.08		
10.4750.1221.6151.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,276.02		
10.4750.1221.6151.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,611.11		
10.4750.1221.6171.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	32.87		
10.4750.1221.6171.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.89		
10.4750.1221.6171.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	33.73		
10.4750.1221.6171.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.91		
10.4750.1221.6171.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	30.36		
10.4750.1221.6171.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	32.74		
10.4750.1221.6221.12210.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	555.47		
10.4750.1221.6221.12210.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	572.79		
10.4750.1221.6221.12210.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	570.01		
10.4750.1221.6221.12210.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	471.62		
10.4750.1221.6221.12210.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	513.13		
10.4750.1221.6221.12210.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	553.34		
10.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	269.40		
10.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	281.38		
10.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	277.28		
10.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	229.11		
10.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	245.06		
10.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	266.05		
10.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	63.00		
10.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	65.81		
10.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	64.84		
10.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	53.58		
10.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	57.31		
10.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	62.22		
10.4750.1221.6241.12210.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,549.05		
10.4750.1221.6241.12210.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.19		
10.4750.1221.6241.12210.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,554.24		
10.4750.1221.6241.12210.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,554.24		
10.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	60.64		
10.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	62.53		
10.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	62.22		
10.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	51.49		
10.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	56.02		
10.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	60.40		
10.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.94		
10.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.16		
10.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.13		
10.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.90		
10.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.42		
10.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.92		
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Astrobrights Color Paper, 8.5 x 11, Cosm	6.08	OFFICE DEPOT INC	22003963
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Astrobrights(R) Astro Laser Inkjet Paper	15.56	OFFICE DEPOT INC	22003963
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Astrobrights(R) Color Paper, Letter Size	6.08	OFFICE DEPOT INC	22003963
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Belkin BOOST CHARGE - Lightning cable -	5.93	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	BIC(R) Wite-Out Brand EZ Correct Correct	3.06	OFFICE DEPOT INC	22003779

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Brenton Studio(R) Ruzzi Mid-Back Manager	30.25	OFFICE DEPOT INC	22003963
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	C-Line 2-pocket Heavyweight Poly Portfol	39.26	OFFICE DEPOT INC	22003963
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	CURAD(R) Flex-Fabric Bandages, Assorted	0.46	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Do-A-Dot Art!(TM) Washable Brilliant Spo	5.65	OFFICE DEPOT INC	22003963
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Elmers(R) Glue Stick Classroom Pack, All	1.84	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Learning Resources(R) BLURT!(R) Game	5.89	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Neenah Astrobrights(R) Bright Color Pape	10.71	OFFICE DEPOT INC	22003963
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Neenah Card Stock - Bright White - Lette	2.96	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Office Depot(R) Brand Pen-Style Highligh	1.18	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Office Depot(R) Brand Standard Weight Sh	4.65	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Pentel(R) Super Hi-Polymer(R) Leads, 0.7	1.43	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Pilot(R) G-2(R) Retractable Gel Pens, Ul	3.99	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Post-it(R) Super Sticky Notes, Recycled,	3.91	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	SanDisk(R) Cruzer(TM) Glide USB Flash Dr	5.57	OFFICE DEPOT INC	22003963
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Sanford(R) Mr. Sketch(R) Watercolor Mark	6.00	OFFICE DEPOT INC	22003963
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Scotch(TM) Thermal Laminating Pouches, 8	9.49	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Sharpie(R) Fine Point Permanent Markers,	1.47	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	SKILCRAFT(R) Neon Copy Paper, Letter Siz	5.11	OFFICE DEPOT INC	22003963
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Smart Toys And Games SmartMax(R) Magneti	18.06	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Southern Enterprises Chicago Floating Sh	12.82	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	SunWorks(R) Smart-Stack(TM) Heavyweight	2.28	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	TREND enterprises, Inc. Positions Match	3.63	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	University Games I Spy(TM) Eagle Eye Gam	5.00	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	VELCRO(R) Brand Tape Combo Pack, 3/4 Dot	10.84	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Westcott Soft-Handle Kids Scissors, 5, P	6.14	OFFICE DEPOT INC	22003779
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	Wilen Large Angle Flag Tip Broom Complet	0.13	OFFICE DEPOT INC	22003963
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/5/2022	X-ACTO(R) XLR(TM) Electric Pencil Sharpe	8.93	OFFICE DEPOT INC	22003963
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Serta(R) iComfort i5000 Big And Tall Bon	146.06	OFFICE DEPOT INC	22003963
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	1/13/2022	Serta(R) Smart Layers(TM) Hensley Big An	121.73	OFFICE DEPOT INC	22003963
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Crayola(R) Classpack(R) Standard Crayons	54.89	OFFICE DEPOT INC	22004172
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Crayola(R) Triangular Crayons, Box of 16	13.64	OFFICE DEPOT INC	22004172
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Educational Insights Hot Dots Lets Maste	55.18	OFFICE DEPOT INC	22004172
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Educational Insights Hot Dots(R) Jr. Let	138.55	OFFICE DEPOT INC	22004172
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Educational Insights Hot Dots(R) Jr. Pet	124.86	OFFICE DEPOT INC	22004172
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Educational Insights Hot Dots(R) Jr. Pri	27.59	OFFICE DEPOT INC	22004172
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Educational Insights Hot Dots(R) Lets Ma	54.58	OFFICE DEPOT INC	22004172
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Educational Insights(R) Hot Dots(R) High	24.89	OFFICE DEPOT INC	22004172
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Essential Learning Products Place Value	59.96	OFFICE DEPOT INC	22004172
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Learning Resources(R) Super Magnet Lab K	40.79	OFFICE DEPOT INC	22004172
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Office Depot(R) Brand Gravity Feed Woodc	20.69	OFFICE DEPOT INC	22004172
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Office Depot(R) Brand Magnetic Fraction	5.81	OFFICE DEPOT INC	22004172
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Paper Mate(R) Flair Candy Pop Felt-Tip P	50.30	OFFICE DEPOT INC	22004172
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Quality Park Clasp & Moistenable Glue Ca	39.37	STAPLES INC.	22003533
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Quality Park Gummed Currency Envelopes,	28.81	STAPLES INC.	22003533
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Sanford(R) Mr. Sketch(R) Watercolor Mark	11.09	OFFICE DEPOT INC	22004172
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Serta(R) iComfort i5000 Big And Tall Bon	37.23	OFFICE DEPOT INC	22004429
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/7/2022	Staples Gummed #1 Currency Envelope, 3.5	6.50	STAPLES INC.	22003533
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Scholastic ABC Flip Chart/CD	27.99	OFFICE DEPOT INC	22004172
10.4750.1251.6411.45100.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Scotch(TM) Thermal Laminating Pouches, 8	2.76	OFFICE DEPOT INC	22004429
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	ALPHABET LEARNING LOCKS	47.49	LAKESHORE LEARNING MATERIALS	22004960
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	BEGINNING SOUNDS PHONICS TRAIN	18.99	LAKESHORE LEARNING MATERIALS	22004960
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Canon CLI-271 Black/Cyan/Magenta/Yellow	105.12	OFFICE DEPOT INC	22005206
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	LAKESHORE MAGIC BOARD	49.36	LAKESHORE LEARNING MATERIALS	22004960
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	LETTER CRAYONS WORD	28.49	LAKESHORE LEARNING MATERIALS	22004960
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	MAGIC BOARD PRINTING PRAC CRDS	28.49	LAKESHORE LEARNING MATERIALS	22004960
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	Mind Reader Plastic 3-Tier Stackable Sto	34.99	OFFICE DEPOT INC	22004961
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	2/17/2022	WHATS THE RHYME SORTING HOUSES	28.49	LAKESHORE LEARNING MATERIALS	22004960
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Boise(R) X-9(R) Multi-Use Copy Paper, Le	584.96	OFFICE DEPOT INC	22004961
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Crayola(R) Classpack(R) Standard Crayons	173.64	OFFICE DEPOT INC	22005229

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Duracell(R) Coppertop AAA Alkaline Batte	14.73	OFFICE DEPOT INC	22005229
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Educational Insights American Play Money	103.98	SCHOOL SPECIALTY	22005214
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Kenneth Cole Reaction 18.4 Portfolio/Com	122.78	OFFICE DEPOT INC	22005229
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Neenah(R) Bright White Premium Card Stoc	71.96	OFFICE DEPOT INC	22004961
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Office Depot(R) Brand OD100CMYXL Remanuf	46.89	OFFICE DEPOT INC	22004961
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Post-it(R) Pop-up Aqua Notes Vertical Di	15.99	OFFICE DEPOT INC	22005229
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Post-it(R) Super Sticky Easel Pads, Line	882.88	OFFICE DEPOT INC	22005229
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	School Smart Plastic Base Ten Class Set	280.77	SCHOOL SPECIALTY	22005214
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Swingline(R) Premium Handheld Stapler, B	64.68	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	TOUCH READ PHONICS CVC WORDS	28.49	LAKESHORE LEARNING MATERIALS	22004960
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	TUL(R) Retractable Gel Pens, Medium Poin	123.46	OFFICE DEPOT INC	22004961
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Zeus Magnetic Tape Refill - 0.50 Width x	79.14	OFFICE DEPOT INC	22005229
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Zeus Magnetic Tape with Self-Cutting Dis	16.29	OFFICE DEPOT INC	22004961
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/7/2022	Zeus Magnetic Tape with Self-Cutting Dis	90.36	OFFICE DEPOT INC	22005229
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	BIC(R) Brite Liner(R) Highlighters, Asso	47.64	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Chenille Kraft Creativity Street Jumbo S	41.01	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Crayola(R) Anti-Dust(R) Chalk, White, Bo	16.10	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Elmers(R) Glue Stick Classroom Pack, All	38.75	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Just Basics(R) Basic View 3-Ring Binder,	88.68	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Learning Resources Super Strong Magnetic	65.76	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Office Depot(R) Brand 2-Pocket Poly Port	61.14	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Office Depot(R) Brand Durable View 3-Rin	249.96	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	OfficeMax(R) Brand Push Pins, Assorted C	17.95	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Paper Mate(R) Liquid Paper(R) Correction	(8.19)	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Pendaflex(R) File Pockets, Cabinet, Lett	194.28	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Post-it(R) Notes Pop-up Notes, 3 x 3, Ca	292.40	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Post-it(R) Pop-up Notes, 3 x 3, Canary Y	27.89	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Post-it(R) Super Sticky Dispenser Notes	91.76	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Post-it(R) Super Sticky Notes Cabinet Pa	40.39	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Safco(R) Over-The-Door Coat Hook, 8 1/2H	99.96	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Scotch(R) Magic(TM) Invisible Tape 810 W	108.32	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Swingline(R) Optima(R) 20 Electric Punch	144.69	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Swingline(R) Optima(R) 20 Electric Stapl	127.96	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	Swingline(R) S.F. 4 Premium Staples, 1/4	14.76	OFFICE DEPOT INC	22005228
10.4750.1251.6411.45102.4.22	4750 - Martin Luther King Jr Elem	General Supplies	3/17/2022	TOPS(TM) Steno Books, 6 x 9, Gregg Ruled	59.38	OFFICE DEPOT INC	22005228
10.4750.1251.6496.45102.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/5/2022	LEXMARK 24015SA BLACK TONER CARTRIDGE	122.71	QUILL CORPORATION	22003780
10.4750.1251.6496.45102.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/5/2022	RED BIRD MINTS	36.22	QUILL CORPORATION	22003780
10.4750.1251.6496.45102.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	1/5/2022	WINSOME GREGORY KITCHEN CART	154.52	QUILL CORPORATION	22003780
10.4750.1251.6496.45102.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/7/2022	ADDITIONAL SERVICE	310.00	NATIONAL BUSINESS FURNITURE LLC	22003559
10.4750.1251.6496.45102.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/7/2022	FAUX LEATHER CONFERENCE CHAIR	2,312.00	NATIONAL BUSINESS FURNITURE LLC	22003559
10.4750.1251.6496.45102.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/7/2022	SHIPPING AND HANDLING	322.96	NATIONAL BUSINESS FURNITURE LLC	22003559
10.4750.1251.6496.45102.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	2/17/2022	Lasko(R) 5775 1500 Watts Electric Cerami	132.58	OFFICE DEPOT INC	22004658
10.4750.2111.6151.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,830.00		
10.4750.2111.6151.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,830.00		
10.4750.2111.6151.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,830.00		
10.4750.2111.6151.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,830.00		
10.4750.2111.6151.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,830.00		
10.4750.2111.6151.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,830.00		
10.4750.2111.6171.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.99		
10.4750.2111.6171.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.99		
10.4750.2111.6171.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.99		
10.4750.2111.6171.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.99		
10.4750.2111.6171.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.99		
10.4750.2111.6171.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.99		
10.4750.2111.6221.01792.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	219.60		
10.4750.2111.6221.01792.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	219.60		
10.4750.2111.6221.01792.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	219.60		
10.4750.2111.6221.01792.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	219.60		
10.4750.2111.6221.01792.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	219.60		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2111.6221.01792.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	219.60		
10.4750.2111.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	110.21		
10.4750.2111.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	110.48		
10.4750.2111.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	110.33		
10.4750.2111.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	110.87		
10.4750.2111.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	110.21		
10.4750.2111.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	110.41		
10.4750.2111.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.77		
10.4750.2111.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.84		
10.4750.2111.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.80		
10.4750.2111.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.93		
10.4750.2111.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.77		
10.4750.2111.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.82		
10.4750.2111.6241.01792.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4750.2111.6241.01792.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4750.2111.6241.01792.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4750.2111.6241.01792.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4750.2111.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	47.94		
10.4750.2111.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	47.94		
10.4750.2111.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	47.96		
10.4750.2111.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	47.94		
10.4750.2111.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	47.94		
10.4750.2111.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	47.96		
10.4750.2111.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.75		
10.4750.2111.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.75		
10.4750.2111.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.74		
10.4750.2111.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.75		
10.4750.2111.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.75		
10.4750.2111.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.75		
10.4750.2134.6151.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,973.25		
10.4750.2134.6151.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,973.25		
10.4750.2134.6151.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,973.25		
10.4750.2134.6151.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,973.25		
10.4750.2134.6151.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,973.25		
10.4750.2134.6151.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,973.25		
10.4750.2134.6171.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.01		
10.4750.2134.6171.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.01		
10.4750.2134.6171.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.01		
10.4750.2134.6171.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.01		
10.4750.2134.6171.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.01		
10.4750.2134.6171.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.01		
10.4750.2134.6221.01451.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	236.79		
10.4750.2134.6221.01451.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	236.79		
10.4750.2134.6221.01451.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	236.79		
10.4750.2134.6221.01451.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	236.79		
10.4750.2134.6221.01451.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	236.79		
10.4750.2134.6221.01451.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	236.79		
10.4750.2134.6231.01451.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	122.01		
10.4750.2134.6231.01451.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	122.01		
10.4750.2134.6231.01451.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	122.01		
10.4750.2134.6231.01451.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	122.01		
10.4750.2134.6231.01451.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	122.01		
10.4750.2134.6231.01451.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	122.01		
10.4750.2134.6232.01451.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.54		
10.4750.2134.6232.01451.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.54		
10.4750.2134.6232.01451.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.54		
10.4750.2134.6232.01451.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.54		
10.4750.2134.6232.01451.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.54		
10.4750.2134.6232.01451.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.54		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2134.6241.01451.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4750.2134.6241.01451.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4750.2134.6241.01451.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4750.2134.6241.01451.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4750.2134.6261.01451.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.85		
10.4750.2134.6261.01451.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.85		
10.4750.2134.6261.01451.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.85		
10.4750.2134.6261.01451.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.85		
10.4750.2134.6261.01451.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.85		
10.4750.2134.6261.01451.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.85		
10.4750.2134.6271.01451.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.96		
10.4750.2134.6271.01451.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.96		
10.4750.2134.6271.01451.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.96		
10.4750.2134.6271.01451.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.96		
10.4750.2134.6271.01451.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.96		
10.4750.2134.6271.01451.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.96		
10.4750.2213.6312.42300.4.22	4750 - Martin Luther King Jr Elem	Instructional Program Improv Services	1/31/2022	Lloyd JacksonHilton Tampa Airport	549.35		
10.4750.2213.6312.42300.4.22	4750 - Martin Luther King Jr Elem	Instructional Program Improv Services	1/31/2022	Lloyd JacksonPaypal	350.00		
10.4750.2213.6312.42300.4.22	4750 - Martin Luther King Jr Elem	Instructional Program Improv Services	1/31/2022	Lloyd JacksonSouthwes	498.96		
10.4750.2213.6312.45102.4.22	4750 - Martin Luther King Jr Elem	Instructional Program Improv Services	2/7/2022	Addie Hawkins Consultation	1,400.00	HAWKINS ADDIE	22004574
10.4750.2213.6312.45102.4.22	4750 - Martin Luther King Jr Elem	Instructional Program Improv Services	3/7/2022	Addie Hawkins Consultation	700.00	HAWKINS ADDIE	22004574
10.4750.2213.6343.42300.4.22	4750 - Martin Luther King Jr Elem	Travel	3/17/2022	ADRIANNE WILLIAMS	749.00	KAGAN PROF DEVELOPMENT INC	22005901
10.4750.2213.6343.42300.4.22	4750 - Martin Luther King Jr Elem	Travel	3/17/2022	CHANTEL EDWARDS	749.00	KAGAN PROF DEVELOPMENT INC	22005901
10.4750.2213.6343.42300.4.22	4750 - Martin Luther King Jr Elem	Travel	3/17/2022	MARCIA PITTS	749.00	KAGAN PROF DEVELOPMENT INC	22005901
10.4750.2213.6343.42300.4.22	4750 - Martin Luther King Jr Elem	Travel	3/17/2022	SLYVIA MOSHIER	749.00	KAGAN PROF DEVELOPMENT INC	22005901
10.4750.2411.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,861.50		
10.4750.2411.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,861.50		
10.4750.2411.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,914.86		
10.4750.2411.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,861.50		
10.4750.2411.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,134.52		
10.4750.2411.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,861.50		
10.4750.2411.6168.42300.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	123.48		
10.4750.2411.6168.42300.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	291.64		
10.4750.2411.6168.42300.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	234.55		
10.4750.2411.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.00		
10.4750.2411.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.00		
10.4750.2411.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.00		
10.4750.2411.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	35.00		
10.4750.2411.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	35.00		
10.4750.2411.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	35.00		
10.4750.2411.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	223.38		
10.4750.2411.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	223.38		
10.4750.2411.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	223.38		
10.4750.2411.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	223.38		
10.4750.2411.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	223.38		
10.4750.2411.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	223.38		
10.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	106.51		
10.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	106.51		
10.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	110.35		
10.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	107.71		
10.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	123.43		
10.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	107.50		
10.4750.2411.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.12		
10.4750.2411.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.88		
10.4750.2411.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.55		
10.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.91		
10.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.91		
10.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.80		
10.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.19		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.87		
10.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.14		
10.4750.2411.6232.42300.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.67		
10.4750.2411.6232.42300.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.95		
10.4750.2411.6232.42300.4.22	4750 - Martin Luther King Jr Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.17		
10.4750.2411.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.4750.2411.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.4750.2411.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4750.2411.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.39		
10.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.39		
10.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.09		
10.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.39		
10.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.96		
10.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.39		
10.4750.2411.6261.42300.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.61		
10.4750.2411.6261.42300.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.82		
10.4750.2411.6261.42300.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.07		
10.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.79		
10.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.79		
10.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.88		
10.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.79		
10.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.20		
10.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.79		
10.4750.2411.6271.42300.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.18		
10.4750.2411.6271.42300.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.44		
10.4750.2411.6271.42300.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.35		
10.4750.2411.6361.01100.1.22	4750 - Martin Luther King Jr Elem	Communication	1/31/2022	06_3096723_DANA MAE ABRAM	46.14		
10.4750.2411.6361.01100.1.22	4750 - Martin Luther King Jr Elem	Communication	1/31/2022	07_3096723_DANA MAE ABRAM	46.12		
10.4750.2411.6361.01100.1.22	4750 - Martin Luther King Jr Elem	Communication	2/28/2022	08_8163096723_DANA MAE ABRAM	46.12		
10.4750.2411.6361.01100.1.22	4750 - Martin Luther King Jr Elem	Communication	3/31/2022	09_8163096723_DANA MAE ABRAM	46.12		
10.4750.2411.6363.01100.1.22	4750 - Martin Luther King Jr Elem	Printing and Binding	1/13/2022	KING	936.84	ALL COPY PRODUCTS, INC	22004350
10.4750.2411.6363.01100.1.22	4750 - Martin Luther King Jr Elem	Printing and Binding	1/13/2022	KING	626.60	ALL COPY PRODUCTS, INC	22004450
10.4750.2411.6363.01100.1.22	4750 - Martin Luther King Jr Elem	Printing and Binding	2/17/2022	KING	1,385.84	ALL COPY PRODUCTS, INC	22005368
10.4750.2411.6363.01100.1.22	4750 - Martin Luther King Jr Elem	Printing and Binding	3/17/2022	KING	1,033.12	ALL COPY PRODUCTS, INC	22006122
10.4750.2521.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,158.75		
10.4750.2521.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,158.75		
10.4750.2521.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,158.75		
10.4750.2521.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,158.75		
10.4750.2521.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,158.75		
10.4750.2521.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,158.75		
10.4750.2521.6168.01100.1.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.73		
10.4750.2521.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.79		
10.4750.2521.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.79		
10.4750.2521.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.79		
10.4750.2521.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.79		
10.4750.2521.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.79		
10.4750.2521.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.79		
10.4750.2521.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	139.05		
10.4750.2521.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	139.05		
10.4750.2521.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	139.05		
10.4750.2521.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	139.05		
10.4750.2521.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	139.05		
10.4750.2521.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	139.05		
10.4750.2521.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	70.28		
10.4750.2521.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	69.81		
10.4750.2521.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	69.81		
10.4750.2521.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	69.81		
10.4750.2521.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	70.03		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2521.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	70.00		
10.4750.2521.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.44		
10.4750.2521.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.33		
10.4750.2521.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.33		
10.4750.2521.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.33		
10.4750.2521.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.38		
10.4750.2521.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.37		
10.4750.2521.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	410.90		
10.4750.2521.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.00		
10.4750.2521.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.90		
10.4750.2521.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.90		
10.4750.2521.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.28		
10.4750.2521.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.18		
10.4750.2521.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.18		
10.4750.2521.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.18		
10.4750.2521.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.18		
10.4750.2521.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.18		
10.4750.2521.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.75		
10.4750.2521.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.74		
10.4750.2521.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.74		
10.4750.2521.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.74		
10.4750.2521.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.74		
10.4750.2521.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.74		
10.4750.2541.6168.02950.1.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	298.77		
10.4750.2541.6168.02950.1.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.36		
10.4750.2541.6168.02950.1.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	337.81		
10.4750.2541.6168.02950.1.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	560.21		
10.4750.2541.6168.02950.1.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	421.01		
10.4750.2541.6168.02950.1.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	328.99		
10.4750.2541.6231.02950.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.47		
10.4750.2541.6231.02950.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.76		
10.4750.2541.6231.02950.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.90		
10.4750.2541.6231.02950.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	34.00		
10.4750.2541.6231.02950.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.02		
10.4750.2541.6231.02950.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.33		
10.4750.2541.6232.02950.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.32		
10.4750.2541.6232.02950.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.18		
10.4750.2541.6232.02950.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.89		
10.4750.2541.6232.02950.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.95		
10.4750.2541.6232.02950.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.08		
10.4750.2541.6232.02950.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.76		
10.4750.2541.6261.02950.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.91		
10.4750.2541.6261.02950.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.16		
10.4750.2541.6261.02950.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.42		
10.4750.2541.6261.02950.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.34		
10.4750.2541.6261.02950.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.51		
10.4750.2541.6261.02950.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.32		
10.4750.2541.6271.02950.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.44		
10.4750.2541.6271.02950.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.02		
10.4750.2541.6271.02950.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.51		
10.4750.2541.6271.02950.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.84		
10.4750.2541.6271.02950.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.63		
10.4750.2541.6271.02950.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.50		
10.4750.2542.6151.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,586.21		
10.4750.2542.6151.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,701.17		
10.4750.2542.6151.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,560.13		
10.4750.2542.6151.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,611.21		
10.4750.2542.6151.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,486.20		
10.4750.2542.6151.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,432.37		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2542.6161.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	1/11/2022	01.11.22 Control ZW	561.10		
10.4750.2542.6161.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	502.20		
10.4750.2542.6161.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	302.25		
10.4750.2542.6161.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	141.05		
10.4750.2542.6161.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	130.20		
10.4750.2542.6161.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	195.30		
10.4750.2542.6171.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.97		
10.4750.2542.6171.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	42.97		
10.4750.2542.6171.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.95		
10.4750.2542.6171.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.97		
10.4750.2542.6171.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.95		
10.4750.2542.6171.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.59		
10.4750.2542.6221.02077.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	538.94		
10.4750.2542.6221.02077.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	538.73		
10.4750.2542.6221.02077.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	536.03		
10.4750.2542.6221.02077.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	537.26		
10.4750.2542.6221.02077.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	538.34		
10.4750.2542.6221.02077.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	531.88		
10.4750.2542.6231.02077.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	277.06		
10.4750.2542.6231.02077.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/11/2022	01.11.22 Control ZW	34.79		
10.4750.2542.6231.02077.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	315.32		
10.4750.2542.6231.02077.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	294.17		
10.4750.2542.6231.02077.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	287.35		
10.4750.2542.6231.02077.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	278.92		
10.4750.2542.6231.02077.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	279.62		
10.4750.2542.6232.02077.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	64.80		
10.4750.2542.6232.02077.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/11/2022	01.11.22 Control ZW	8.14		
10.4750.2542.6232.02077.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	73.74		
10.4750.2542.6232.02077.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	68.80		
10.4750.2542.6232.02077.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	67.21		
10.4750.2542.6232.02077.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	65.23		
10.4750.2542.6232.02077.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	65.39		
10.4750.2542.6241.02077.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,521.87		
10.4750.2542.6241.02077.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.17		
10.4750.2542.6241.02077.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,557.04		
10.4750.2542.6241.02077.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,557.04		
10.4750.2542.6261.02077.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	60.08		
10.4750.2542.6261.02077.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/11/2022	01.11.22 Control ZW	7.35		
10.4750.2542.6261.02077.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	68.16		
10.4750.2542.6261.02077.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	63.70		
10.4750.2542.6261.02077.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	62.26		
10.4750.2542.6261.02077.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	60.49		
10.4750.2542.6261.02077.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	60.63		
10.4750.2542.6271.02077.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.88		
10.4750.2542.6271.02077.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/11/2022	01.11.22 Control ZW	0.84		
10.4750.2542.6271.02077.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.80		
10.4750.2542.6271.02077.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.28		
10.4750.2542.6271.02077.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.12		
10.4750.2542.6271.02077.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.92		
10.4750.2542.6271.02077.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.94		
10.4750.2542.6335.02015.1.22	4750 - Martin Luther King Jr Elem	Water and Sewer	1/13/2022	KC WATER ON CC	6,485.23	CITY OF KANSAS CITY MISSOURI	
10.4750.2542.6335.02015.1.22	4750 - Martin Luther King Jr Elem	Water and Sewer	2/7/2022	KC WATER ON CC	1,623.92	CITY OF KANSAS CITY MISSOURI	
10.4750.2542.6335.02015.1.22	4750 - Martin Luther King Jr Elem	Water and Sewer	3/2/2022	KC WATER ON CC	910.95	CITY OF KANSAS CITY MISSOURI	
10.4750.2542.6481.02015.1.22	4750 - Martin Luther King Jr Elem	Electric	1/24/2022	KCPL Bank Statement	87.75	EVERGY	
10.4750.2542.6481.02015.1.22	4750 - Martin Luther King Jr Elem	Electric	2/23/2022	KCPL Bank Statement	87.75	EVERGY	
10.4750.2542.6481.02015.1.22	4750 - Martin Luther King Jr Elem	Electric	3/23/2022	KCPL Bank Statement	77.71	EVERGY	
10.4750.2542.6482.02015.1.22	4750 - Martin Luther King Jr Elem	Gas - Natural	1/10/2022	Centerpoint Energy	42.71	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4750.2542.6482.02015.1.22	4750 - Martin Luther King Jr Elem	Gas - Natural	2/7/2022	Centerpoint Energy	41.96	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4750.2542.6482.02015.1.22	4750 - Martin Luther King Jr Elem	Gas - Natural	3/7/2022	Centerpoint Energy	44.62	SYMMETRY ENERGY SOLUTIONS, LLC	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2542.6482.02015.1.22	4750 - Martin Luther King Jr Elem	Gas - Natural	3/21/2022	Centerpoint Energy	44.62	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4750.2546.6151.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,628.00		
10.4750.2546.6151.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,628.00		
10.4750.2546.6151.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,628.00		
10.4750.2546.6151.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,628.00		
10.4750.2546.6151.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,628.00		
10.4750.2546.6151.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,628.00		
10.4750.2546.6171.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.56		
10.4750.2546.6171.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.56		
10.4750.2546.6171.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.56		
10.4750.2546.6171.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.56		
10.4750.2546.6171.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.56		
10.4750.2546.6171.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.56		
10.4750.2546.6221.02078.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	195.36		
10.4750.2546.6221.02078.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	195.36		
10.4750.2546.6221.02078.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	195.36		
10.4750.2546.6221.02078.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	195.36		
10.4750.2546.6221.02078.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	195.36		
10.4750.2546.6221.02078.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	195.36		
10.4750.2546.6231.02078.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	100.57		
10.4750.2546.6231.02078.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	100.57		
10.4750.2546.6231.02078.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	100.56		
10.4750.2546.6231.02078.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	100.60		
10.4750.2546.6231.02078.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	100.60		
10.4750.2546.6231.02078.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	100.61		
10.4750.2546.6232.02078.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.52		
10.4750.2546.6232.02078.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.52		
10.4750.2546.6232.02078.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.52		
10.4750.2546.6232.02078.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.53		
10.4750.2546.6232.02078.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.53		
10.4750.2546.6232.02078.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.53		
10.4750.2546.6241.02078.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.4750.2546.6241.02078.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.4750.2546.6241.02078.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4750.2546.6241.02078.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4750.2546.6261.02078.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.33		
10.4750.2546.6261.02078.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.33		
10.4750.2546.6261.02078.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.33		
10.4750.2546.6261.02078.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.33		
10.4750.2546.6261.02078.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.33		
10.4750.2546.6261.02078.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.32		
10.4750.2546.6271.02078.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.45		
10.4750.2546.6271.02078.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.44		
10.4750.2546.6271.02078.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.44		
10.4750.2546.6271.02078.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.44		
10.4750.2546.6271.02078.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.44		
10.4750.2546.6271.02078.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.44		
10.4750.3912.6151.45102.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,413.30		
10.4750.3912.6151.45102.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,413.30		
10.4750.3912.6151.45102.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,472.80		
10.4750.3912.6151.45102.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,472.80		
10.4750.3912.6151.45102.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,472.80		
10.4750.3912.6151.45102.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,472.80		
10.4750.3912.6221.45102.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	169.60		
10.4750.3912.6221.45102.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	169.60		
10.4750.3912.6221.45102.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	176.74		
10.4750.3912.6221.45102.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	176.74		
10.4750.3912.6221.45102.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	176.74		
10.4750.3912.6221.45102.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	176.74		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.3912.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	83.91		
10.4750.3912.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	83.91		
10.4750.3912.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	87.60		
10.4750.3912.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	87.60		
10.4750.3912.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	87.60		
10.4750.3912.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	87.60		
10.4750.3912.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.62		
10.4750.3912.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.62		
10.4750.3912.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.49		
10.4750.3912.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.49		
10.4750.3912.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.49		
10.4750.3912.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.49		
10.4750.3912.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4750.3912.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4750.3912.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4750.3912.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4750.3912.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37.02		
10.4750.3912.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	37.02		
10.4750.3912.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	38.58		
10.4750.3912.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	38.58		
10.4750.3912.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	38.58		
10.4750.3912.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	38.58		
10.4750.3912.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.05		
10.4750.3912.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.05		
10.4750.3912.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.14		
10.4750.3912.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.14		
10.4750.3912.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.14		
10.4750.3912.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.14		
10.4750.6310.5192.06480.1.22	4750 - Martin Luther King Jr Elem	GIFTS	1/11/2022	King/Congreg Kol Ami Inc	(180.00)		
10.4750.6310.5192.06480.1.22	4750 - Martin Luther King Jr Elem	GIFTS	3/14/2022	King reimb clsd	(759.34)		
10.4760.1111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,350.59		
10.4760.1111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5,491.50		
10.4760.1111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,737.72		
10.4760.1111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,396.43		
10.4760.1111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,080.70		
10.4760.1111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,080.70		
10.4760.1111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37.98		
10.4760.1111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	38.98		
10.4760.1111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	38.98		
10.4760.1111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	31.21		
10.4760.1111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.87		
10.4760.1111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.87		
10.4760.1111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	642.07		
10.4760.1111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	658.98		
10.4760.1111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	658.98		
10.4760.1111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	527.57		
10.4760.1111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	369.68		
10.4760.1111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	369.68		
10.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	324.37		
10.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	330.51		
10.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	347.84		
10.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	264.49		
10.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	182.24		
10.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	184.67		
10.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	75.87		
10.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	77.29		
10.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	81.33		
10.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	61.84		
10.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.62		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.19		
10.4760.1111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,551.91		
10.4760.1111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.92		
10.4760.1111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,558.83		
10.4760.1111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
10.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	70.10		
10.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	71.93		
10.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	75.16		
10.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	57.60		
10.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	40.36		
10.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	40.36		
10.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.01		
10.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.23		
10.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.59		
10.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.57		
10.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.61		
10.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.61		
10.4760.1111.6334.01194.1.22	4760 - Success Academy At Knotts	Rentals-Equipment/Vehicles	1/13/2022	SUCCESS ACADEMY KNOTTS BASE COPIER CHARG	155.96	ALL COPY PRODUCTS, INC	22004261
10.4760.1111.6334.01194.1.22	4760 - Success Academy At Knotts	Rentals-Equipment/Vehicles	2/17/2022	SUCCESS ACADEMY KNOTTS BASE COPIER CHARG	155.96	ALL COPY PRODUCTS, INC	22005183
10.4760.1111.6334.01194.1.22	4760 - Success Academy At Knotts	Rentals-Equipment/Vehicles	3/17/2022	SUCCESS ACADEMY KNOTTS BASE COPIER CHARG	155.96	ALL COPY PRODUCTS, INC	22006121
10.4760.1111.6361.01100.1.22	4760 - Success Academy At Knotts	Communication	1/13/2022	KNOTTS Presort and Postage	27.78	LINEAGE MAILING SERVICES LLC	22004224
10.4760.1111.6361.01100.1.22	4760 - Success Academy At Knotts	Communication	1/13/2022	KNOTTS Presort and Postage	20.93	LINEAGE MAILING SERVICES LLC	22004270
10.4760.1111.6361.01100.1.22	4760 - Success Academy At Knotts	Communication	2/7/2022	KNOTTS Presort and Postage	11.54	LINEAGE MAILING SERVICES LLC	22004454
10.4760.1111.6361.01100.1.22	4760 - Success Academy At Knotts	Communication	2/17/2022	KNOTTS Presort and Postage	41.40	LINEAGE MAILING SERVICES LLC	22005387
10.4760.1111.6363.01100.1.22	4760 - Success Academy At Knotts	Printing and Binding	1/13/2022	SUCCESS- ACADEMY-KNOTTS	248.08	ALL COPY PRODUCTS, INC	22004350
10.4760.1111.6363.01100.1.22	4760 - Success Academy At Knotts	Printing and Binding	1/13/2022	SUCCESS- ACADEMY-KNOTTS	179.57	ALL COPY PRODUCTS, INC	22004450
10.4760.1111.6363.01100.1.22	4760 - Success Academy At Knotts	Printing and Binding	2/17/2022	SUCCESS- ACADEMY-KNOTTS	202.23	ALL COPY PRODUCTS, INC	22005368
10.4760.1111.6363.01100.1.22	4760 - Success Academy At Knotts	Printing and Binding	3/17/2022	SUCCESS- ACADEMY-KNOTTS	239.90	ALL COPY PRODUCTS, INC	22006122
10.4760.1111.6391.01100.1.22	4760 - Success Academy At Knotts	Other Purchased Services	1/5/2022	Purchased Window and Non-Window Envelope	360.00	LANE BLUEPRINT CORPORATION	22004124
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	BALL BASKETBALL STREETMAX MEN S	14.29	SCHOOL SPECIALTY	22001542
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	CANDY TWIZZLERS 105 IND WRAPPED TWISTS S	12.67	SCHOOL SPECIALTY	22001542
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	Discount	(45.48)	REALLY GOOD STUFF, LLC	22002563
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	Duracell(R) Coppertop AAA Alkaline Batte	39.30	OFFICE DEPOT INC	22003692
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	Duracell(R) Coppertop AA Alkaline Batter	33.16	OFFICE DEPOT INC	22003692
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	Duracell(R) Coppertop C Alkaline Batteri	37.53	OFFICE DEPOT INC	22003692
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	GAME MOUNTENEER	9.49	SCHOOL SPECIALTY	22001542
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	GAME SUM SWAMP ADD AND SUBTRACT	19.56	SCHOOL SPECIALTY	22001542
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	Hammond & Stephens Attendance Award Reco	10.00	SCHOOL SPECIALTY	22002559
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	Hammond & Stephens Honor Roll A Recognit	10.00	SCHOOL SPECIALTY	22002559
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	Hammond & Stephens Honor Roll Gold Foil	7.73	SCHOOL SPECIALTY	22002559
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	MAGNET BUTTON ASST PACK OF 30 - SCHOOL S	3.83	SCHOOL SPECIALTY	22001542
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	MAGNETS BAR ALNICO 3X3/8X2/8 IN PKG/2	14.02	SCHOOL SPECIALTY	22001542
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	NATURAL PLAY FLOOR PUZZLE - AMERICA THE	16.44	SCHOOL SPECIALTY	22001542
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	NY HOOKS MAGNETIC	14.03	SCHOOL SPECIALTY	22001542
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	PENCIL #2 PRE-SHARPENED ASST COLORS PACK	20.86	SCHOOL SPECIALTY	22001542
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	PENCILS COLORED CRAYOLA CLASSPACK SET OF	30.15	SCHOOL SPECIALTY	22001542
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	SHARPENER ELECTRIC X-ACTO SCHOOLPRO	32.30	SCHOOL SPECIALTY	22001542
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	Silent Calm Down Tools	524.85	REALLY GOOD STUFF, LLC	22002563
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	STAPLER COLLECTORS CE	25.99	SCHOOL SPECIALTY	22001542
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	STARLIGHT PEPPERMINTS - OFX70019	13.38	SCHOOL SPECIALTY	22001542
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022	TEAL CONFETTI MAGNETIC BORDER TRIM TCR77	9.35	SCHOOL SPECIALTY	22001542
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/13/2022		88.24	MORRIS, TERRAEM.	
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/31/2022	Lateshia WoodleyAmazon.Com*0h8lw14v3	27.99		
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	1/31/2022	Lateshia WoodleyAmzn Mktp Us	239.99		
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	2/7/2022	Clorox(R) Disinfecting Wipes, 7 x 8, 35	12.20	OFFICE DEPOT INC	22004125
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	2/7/2022	Crayola(R) Ultra-Clean Washable Color Ma	22.24	OFFICE DEPOT INC	22004125
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	2/7/2022	Fellowes(R) 6-Outlet Power Strip, 15 Cor	35.19	OFFICE DEPOT INC	22004125
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	2/7/2022	Mindfulness BookSet Grades 4-8	959.34	REALLY GOOD STUFF, LLC	22002563
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	2/7/2022	Office Depot(R) Brand Gravity Feed Woodc	20.69	OFFICE DEPOT INC	22004125

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	2/7/2022	SOLARBOTS	48.34	SCHOOL SPECIALTY	22001541
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	2/17/2022	Social Emotional Set - Prek - Gr.2	31.96	REALLY GOOD STUFF, LLC	22002563
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	2/28/2022	Lateshia Woodley,Amzn Mktp Us	674.21		
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	3/7/2022		19.99	MAY TONIEJ.	
10.4760.1111.6411.42300.4.22	4760 - Success Academy At Knotts	General Supplies	2/17/2022	Califone 3068AV Switchable Stereo/Mono O	699.30	SCHOOL SPECIALTY	22004834
10.4760.1111.6411.42300.4.22	4760 - Success Academy At Knotts	General Supplies	2/17/2022	Fiskars Softgrip Pointed Tip Scissors, 5	15.55	SCHOOL SPECIALTY	22004833
10.4760.1111.6411.42300.4.22	4760 - Success Academy At Knotts	General Supplies	2/17/2022	Lysol Disinfectant Spray, 19 Ounces, Cas	323.82	SCHOOL SPECIALTY	22004833
10.4760.1111.6411.42300.4.22	4760 - Success Academy At Knotts	General Supplies	2/17/2022	Lysol Professional Disinfectant Spray, 1	131.20	SCHOOL SPECIALTY	22004833
10.4760.1111.6417.01100.1.22	4760 - Success Academy At Knotts	Employee Incentives	1/13/2022	Purchased Assorted Popcorn for Teacher I	928.50	TOPSY'S POPCORN & ICE CREAM SHOP	22004371
10.4760.1111.6417.01100.1.22	4760 - Success Academy At Knotts	Employee Incentives	1/13/2022	Shipping and Handling	25.00	TOPSY'S POPCORN & ICE CREAM SHOP	22004371
10.4760.1111.6419.01100.1.22	4760 - Success Academy At Knotts	Physical Ed Supplies	1/13/2022	BEAN BAG NYLON 5X5 - 4 COLORS - SET OF 1	163.68	SCHOOL SPECIALTY	22002090
10.4760.1111.6419.01100.1.22	4760 - Success Academy At Knotts	Physical Ed Supplies	1/13/2022	KIDS HEALTHY HEAD TO TOE POSTER	25.98	SCHOOL SPECIALTY	22002090
10.4760.1111.6419.01100.1.22	4760 - Success Academy At Knotts	Physical Ed Supplies	1/13/2022	WHISTLE PLASTIC ACME THUNDERER	12.95	SCHOOL SPECIALTY	22002090
10.4760.1111.6472.01100.1.22	4760 - Success Academy At Knotts	Food	1/5/2022	Purchased Food for October and November	161.81	COSENTINO FOOD STORES	22004123
10.4760.1111.6472.01100.1.22	4760 - Success Academy At Knotts	Food	1/5/2022	Purchased Food for October Student Incen	15.97	COSENTINO FOOD STORES	22004123
10.4760.1111.6472.01100.1.22	4760 - Success Academy At Knotts	Food	1/10/2022	Purchased additional Food for Testing In	41.64	COSENTINO FOOD STORES	22002553
10.4760.1111.6472.01100.1.22	4760 - Success Academy At Knotts	Food	1/10/2022	Purchased Food for Testing Incentives on	66.78	COSENTINO FOOD STORES	22002553
10.4760.1111.6472.01100.1.22	4760 - Success Academy At Knotts	Food	1/13/2022	Purchased Breakfast for Staff on 12/17/2	366.97	HYVEE INC (HDQTR)	22004368
10.4760.1111.6472.01100.1.22	4760 - Success Academy At Knotts	Food	1/13/2022	Purchased Food for Staff Thankful Thursd	13.47	COSENTINO FOOD STORES	22004367
10.4760.1111.6472.01100.1.22	4760 - Success Academy At Knotts	Food	1/13/2022	Purchased Items for Incentive School Sto	43.83	COSENTINO FOOD STORES	22004367
10.4760.1111.6472.01100.1.22	4760 - Success Academy At Knotts	Food	1/13/2022	Purchased Welcome Back Breakfast for Sta	324.98	HYVEE INC (HDQTR)	22001273
10.4760.1111.6472.01100.1.22	4760 - Success Academy At Knotts	Food	1/24/2022	Purchased Holiday Lunch for 2 Vegan Teac	37.80	WALDO PIZZA CO INC	22004538
10.4760.1111.6472.01100.1.22	4760 - Success Academy At Knotts	Food	1/24/2022	Purchased Pizza for Attendance Student P	17.05	WALDO PIZZA CO INC	22004126
10.4760.1111.6472.01100.1.22	4760 - Success Academy At Knotts	Food	1/31/2022	Lateshia WoodleyPaypal	364.77		
10.4760.1111.6472.01100.1.22	4760 - Success Academy At Knotts	Food	2/25/2022	sls tax cc	(14.77)		
10.4760.1111.6472.01100.1.22	4760 - Success Academy At Knotts	Food	3/7/2022	Purchased Food for School Store, Student	98.06	COSENTINO FOOD STORES	22005590
10.4760.1111.6472.01100.1.22	4760 - Success Academy At Knotts	Food	3/7/2022	Purchased Pizza for Students with Perfec	25.45	WALDO PIZZA CO INC	22005595
10.4760.1111.6472.01100.1.22	4760 - Success Academy At Knotts	Food	3/7/2022		15.27	SHEPPARD, DANIEL	
10.4760.1111.6496.42300.4.22	4760 - Success Academy At Knotts	Small Equipment/Furniture	3/21/2022	Holmes(R) HEPA-Type Tower Medium Room Ai	2,462.25	OFFICE DEPOT INC	22005620
10.4760.2111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,133.69		
10.4760.2111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,133.69		
10.4760.2111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,133.69		
10.4760.2111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,133.69		
10.4760.2111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,133.69		
10.4760.2111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,133.69		
10.4760.2111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.15		
10.4760.2111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.15		
10.4760.2111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.15		
10.4760.2111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.15		
10.4760.2111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.15		
10.4760.2111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.15		
10.4760.2111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	256.04		
10.4760.2111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	256.04		
10.4760.2111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	256.04		
10.4760.2111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	256.04		
10.4760.2111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	256.04		
10.4760.2111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	256.04		
10.4760.2111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	131.96		
10.4760.2111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	131.96		
10.4760.2111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	132.13		
10.4760.2111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	132.02		
10.4760.2111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	132.02		
10.4760.2111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	132.02		
10.4760.2111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.86		
10.4760.2111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.86		
10.4760.2111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.90		
10.4760.2111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.87		
10.4760.2111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.87		
10.4760.2111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.87		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.2111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.4760.2111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.4760.2111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.4760.2111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.4760.2111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.95		
10.4760.2111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.95		
10.4760.2111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.95		
10.4760.2111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.95		
10.4760.2111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.95		
10.4760.2111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.95		
10.4760.2111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.20		
10.4760.2111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.20		
10.4760.2111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.20		
10.4760.2111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.20		
10.4760.2111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.20		
10.4760.2111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.20		
10.4760.2134.6151.01451.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,590.75		
10.4760.2134.6151.01451.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,590.75		
10.4760.2134.6151.01451.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,590.75		
10.4760.2134.6151.01451.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,590.75		
10.4760.2134.6151.01451.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,590.75		
10.4760.2134.6151.01451.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,590.75		
10.4760.2134.6171.01451.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.29		
10.4760.2134.6171.01451.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.29		
10.4760.2134.6171.01451.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.29		
10.4760.2134.6171.01451.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.29		
10.4760.2134.6171.01451.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.29		
10.4760.2134.6171.01451.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.29		
10.4760.2134.6221.01451.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	190.89		
10.4760.2134.6221.01451.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	190.89		
10.4760.2134.6221.01451.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	190.89		
10.4760.2134.6221.01451.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	190.89		
10.4760.2134.6221.01451.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	190.89		
10.4760.2134.6221.01451.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	190.89		
10.4760.2134.6231.01451.1.22	4760 - Success Academy At Knotts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	66.55		
10.4760.2134.6231.01451.1.22	4760 - Success Academy At Knotts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	66.55		
10.4760.2134.6231.01451.1.22	4760 - Success Academy At Knotts	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	66.55		
10.4760.2134.6231.01451.1.22	4760 - Success Academy At Knotts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	66.55		
10.4760.2134.6231.01451.1.22	4760 - Success Academy At Knotts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	66.55		
10.4760.2134.6231.01451.1.22	4760 - Success Academy At Knotts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	66.55		
10.4760.2134.6232.01451.1.22	4760 - Success Academy At Knotts	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.57		
10.4760.2134.6232.01451.1.22	4760 - Success Academy At Knotts	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.57		
10.4760.2134.6232.01451.1.22	4760 - Success Academy At Knotts	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.57		
10.4760.2134.6232.01451.1.22	4760 - Success Academy At Knotts	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.57		
10.4760.2134.6232.01451.1.22	4760 - Success Academy At Knotts	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.57		
10.4760.2134.6232.01451.1.22	4760 - Success Academy At Knotts	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.57		
10.4760.2134.6241.01451.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4760.2134.6241.01451.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4760.2134.6241.01451.1.22	4760 - Success Academy At Knotts	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4760.2134.6241.01451.1.22	4760 - Success Academy At Knotts	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4760.2134.6261.01451.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.84		
10.4760.2134.6261.01451.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.84		
10.4760.2134.6261.01451.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.84		
10.4760.2134.6261.01451.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.84		
10.4760.2134.6261.01451.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.84		
10.4760.2134.6261.01451.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.84		
10.4760.2134.6271.01451.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.39		
10.4760.2134.6271.01451.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.39		
10.4760.2134.6271.01451.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.39		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.2134.6271.01451.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.39		
10.4760.2134.6271.01451.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.39		
10.4760.2134.6271.01451.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.39		
10.4760.2221.6441.01781.1.22	4760 - Success Academy At Knotts	Library books	3/1/2022		1,522.81	SCHOLASTIC BOOK FAIRS INC	
10.4760.2221.6441.01781.1.22	4760 - Success Academy At Knotts	Library books	3/17/2022	all colors of earth read along	42.28	LAKESHORE LEARNING MATERIALS	22005640
10.4760.2221.6441.01781.1.22	4760 - Success Academy At Knotts	Library books	3/17/2022	bud, not buddy read-along, 4 copies, 1 c	52.73	LAKESHORE LEARNING MATERIALS	22005640
10.4760.2221.6441.01781.1.22	4760 - Success Academy At Knotts	Library books	3/17/2022	esperanza rising read along, 4 copies, 1	53.68	LAKESHORE LEARNING MATERIALS	22005640
10.4760.2221.6441.01781.1.22	4760 - Success Academy At Knotts	Library books	3/17/2022	harbor me read along, 4 copies, 1 cd	59.38	LAKESHORE LEARNING MATERIALS	22005640
10.4760.2221.6441.01781.1.22	4760 - Success Academy At Knotts	Library books	3/17/2022	informational text read-along, consists	151.05	LAKESHORE LEARNING MATERIALS	22005640
10.4760.2221.6441.01781.1.22	4760 - Success Academy At Knotts	Library books	3/17/2022	leveled books classroom library 1: level	635.55	LAKESHORE LEARNING MATERIALS	22005640
10.4760.2221.6441.01781.1.22	4760 - Success Academy At Knotts	Library books	3/17/2022	miss nelson is back, 4 copies, 1 cd	40.38	LAKESHORE LEARNING MATERIALS	22005640
10.4760.2221.6441.01781.1.22	4760 - Success Academy At Knotts	Library books	3/17/2022	miss nelson is missing, 4 copies, 1 cd	40.38	LAKESHORE LEARNING MATERIALS	22005640
10.4760.2221.6441.01781.1.22	4760 - Success Academy At Knotts	Library books	3/17/2022	number the stars,read along, 4 copies, 1	57.48	LAKESHORE LEARNING MATERIALS	22005640
10.4760.2221.6441.01781.1.22	4760 - Success Academy At Knotts	Library books	3/17/2022	the snowy day read-along, 4 copies, 1 cd	42.28	LAKESHORE LEARNING MATERIALS	22005640
10.4760.2221.6441.01781.1.22	4760 - Success Academy At Knotts	Library books	3/17/2022	three little pigs read-along 4 copies, 1	42.28	LAKESHORE LEARNING MATERIALS	22005640
10.4760.2411.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,880.25		
10.4760.2411.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,880.25		
10.4760.2411.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,880.25		
10.4760.2411.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,880.25		
10.4760.2411.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,880.25		
10.4760.2411.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,880.25		
10.4760.2411.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.35		
10.4760.2411.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.35		
10.4760.2411.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.35		
10.4760.2411.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.35		
10.4760.2411.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.35		
10.4760.2411.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.35		
10.4760.2411.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	225.63		
10.4760.2411.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	225.63		
10.4760.2411.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	225.63		
10.4760.2411.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	225.63		
10.4760.2411.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	225.63		
10.4760.2411.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	225.63		
10.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	116.30		
10.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	116.30		
10.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	116.30		
10.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	116.30		
10.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	116.30		
10.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	116.30		
10.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.20		
10.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.20		
10.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.20		
10.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.20		
10.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.20		
10.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.20		
10.4760.2411.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	849.42		
10.4760.2411.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4760.2411.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.15		
10.4760.2411.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.15		
10.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.63		
10.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.63		
10.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.63		
10.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.63		
10.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.63		
10.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.63		
10.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.82		
10.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.82		
10.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.82		
10.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.82		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.82		
10.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.82		
10.4760.2411.6343.01100.1.22	4760 - Success Academy At Knotts	Travel	3/7/2022		50.00	UNIVERSITY OF MISSOURI-KANSAS CITY AR	
10.4760.2411.6361.01100.1.22	4760 - Success Academy At Knotts	Communication	1/31/2022	06_6749269_DANIEL SHEPPARD	46.14		
10.4760.2411.6361.01100.1.22	4760 - Success Academy At Knotts	Communication	1/31/2022	07_6749269_DANIEL SHEPPARD	46.12		
10.4760.2411.6361.01100.1.22	4760 - Success Academy At Knotts	Communication	2/28/2022	08_8166749269_DANIEL SHEPPARD	46.12		
10.4760.2411.6361.01100.1.22	4760 - Success Academy At Knotts	Communication	3/31/2022	09_8166749269_DANIEL SHEPPARD	46.12		
10.4760.2542.6151.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,455.78		
10.4760.2542.6151.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,752.06		
10.4760.2542.6151.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,023.51		
10.4760.2542.6151.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,030.17		
10.4760.2542.6151.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,536.89		
10.4760.2542.6151.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,226.92		
10.4760.2542.6161.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	600.04		
10.4760.2542.6161.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	380.67		
10.4760.2542.6161.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	559.71		
10.4760.2542.6161.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	548.43		
10.4760.2542.6161.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	562.94		
10.4760.2542.6161.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	653.27		
10.4760.2542.6171.02077.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.76		
10.4760.2542.6171.02077.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	42.76		
10.4760.2542.6171.02077.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.76		
10.4760.2542.6171.02077.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.76		
10.4760.2542.6171.02077.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.76		
10.4760.2542.6171.02077.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.76		
10.4760.2542.6221.02077.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	371.23		
10.4760.2542.6221.02077.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	371.23		
10.4760.2542.6221.02077.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	371.23		
10.4760.2542.6221.02077.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	371.23		
10.4760.2542.6221.02077.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	371.23		
10.4760.2542.6221.02077.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	371.23		
10.4760.2542.6231.02077.1.22	4760 - Success Academy At Knotts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	223.03		
10.4760.2542.6231.02077.1.22	4760 - Success Academy At Knotts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	227.80		
10.4760.2542.6231.02077.1.22	4760 - Success Academy At Knotts	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	255.73		
10.4760.2542.6231.02077.1.22	4760 - Success Academy At Knotts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	255.44		
10.4760.2542.6231.02077.1.22	4760 - Success Academy At Knotts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	225.76		
10.4760.2542.6231.02077.1.22	4760 - Success Academy At Knotts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	212.14		
10.4760.2542.6232.02077.1.22	4760 - Success Academy At Knotts	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	52.16		
10.4760.2542.6232.02077.1.22	4760 - Success Academy At Knotts	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	53.28		
10.4760.2542.6232.02077.1.22	4760 - Success Academy At Knotts	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.81		
10.4760.2542.6232.02077.1.22	4760 - Success Academy At Knotts	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	59.74		
10.4760.2542.6232.02077.1.22	4760 - Success Academy At Knotts	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.80		
10.4760.2542.6232.02077.1.22	4760 - Success Academy At Knotts	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	49.61		
10.4760.2542.6241.02077.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,671.83		
10.4760.2542.6241.02077.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.44		
10.4760.2542.6241.02077.1.22	4760 - Success Academy At Knotts	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,705.27		
10.4760.2542.6241.02077.1.22	4760 - Success Academy At Knotts	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,705.27		
10.4760.2542.6261.02077.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	53.13		
10.4760.2542.6261.02077.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	54.15		
10.4760.2542.6261.02077.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	60.04		
10.4760.2542.6261.02077.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	59.98		
10.4760.2542.6261.02077.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	53.70		
10.4760.2542.6261.02077.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	50.83		
10.4760.2542.6271.02077.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.08		
10.4760.2542.6271.02077.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.20		
10.4760.2542.6271.02077.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.87		
10.4760.2542.6271.02077.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.86		
10.4760.2542.6271.02077.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.14		
10.4760.2542.6271.02077.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.82		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.2542.6335.02015.1.22	4760 - Success Academy At Knotts	Water and Sewer	1/13/2022	KC WATER ON CC	1,238.23	CITY OF KANSAS CITY MISSOURI	
10.4760.2542.6335.02015.1.22	4760 - Success Academy At Knotts	Water and Sewer	2/7/2022	KC WATER ON CC	760.98	CITY OF KANSAS CITY MISSOURI	
10.4760.2542.6335.02015.1.22	4760 - Success Academy At Knotts	Water and Sewer	3/2/2022	KC WATER ON CC	738.06	CITY OF KANSAS CITY MISSOURI	
10.4760.2542.6481.02015.1.22	4760 - Success Academy At Knotts	Electric	1/24/2022	KCPL Bank Statement	7,343.91	EVERGY	
10.4760.2542.6481.02015.1.22	4760 - Success Academy At Knotts	Electric	2/23/2022	KCPL Bank Statement	6,937.41	EVERGY	
10.4760.2542.6481.02015.1.22	4760 - Success Academy At Knotts	Electric	3/23/2022	KCPL Bank Statement	7,018.69	EVERGY	
10.4760.2542.6482.02015.1.22	4760 - Success Academy At Knotts	Gas - Natural	1/10/2022	Centerpoint Energy	1,282.11	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4760.2542.6482.02015.1.22	4760 - Success Academy At Knotts	Gas - Natural	2/7/2022	Centerpoint Energy	1,791.25	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4760.2542.6482.02015.1.22	4760 - Success Academy At Knotts	Gas - Natural	3/7/2022	Centerpoint Energy	2,829.13	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4760.2542.6482.02015.1.22	4760 - Success Academy At Knotts	Gas - Natural	3/21/2022	Centerpoint Energy	2,505.84	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4800.2542.6335.02015.1.22	4800 - Ladd Elementary School	Water and Sewer	1/13/2022	KC WATER ON CC	226.34	CITY OF KANSAS CITY MISSOURI	
10.4800.2542.6335.02015.1.22	4800 - Ladd Elementary School	Water and Sewer	2/7/2022	KC WATER ON CC	233.88	CITY OF KANSAS CITY MISSOURI	
10.4800.2542.6335.02015.1.22	4800 - Ladd Elementary School	Water and Sewer	3/2/2022	KC WATER ON CC	226.34	CITY OF KANSAS CITY MISSOURI	
10.4880.1111.6151.42300.4.22	4880 - Longfellow Elementary	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,441.30		
10.4880.1111.6151.42300.4.22	4880 - Longfellow Elementary	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,441.30		
10.4880.1111.6151.42300.4.22	4880 - Longfellow Elementary	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,441.30		
10.4880.1111.6151.42300.4.22	4880 - Longfellow Elementary	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,441.30		
10.4880.1111.6151.42300.4.22	4880 - Longfellow Elementary	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,441.30		
10.4880.1111.6151.42300.4.22	4880 - Longfellow Elementary	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,441.30		
10.4880.1111.6161.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	202.50		
10.4880.1111.6161.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	175.00		
10.4880.1111.6161.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	225.00		
10.4880.1111.6161.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	175.00		
10.4880.1111.6161.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	150.00		
10.4880.1111.6161.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	175.00		
10.4880.1111.6221.42300.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	172.96		
10.4880.1111.6221.42300.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	172.96		
10.4880.1111.6221.42300.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	172.96		
10.4880.1111.6221.42300.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	172.96		
10.4880.1111.6221.42300.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	172.96		
10.4880.1111.6221.42300.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	172.96		
10.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.56		
10.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.85		
10.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.95		
10.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.85		
10.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.30		
10.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.85		
10.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	86.63		
10.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	84.19		
10.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	84.97		
10.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	86.60		
10.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	86.74		
10.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	86.45		
10.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.94		
10.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.54		
10.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.26		
10.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.54		
10.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.18		
10.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.54		
10.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.26		
10.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.69		
10.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.86		
10.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.25		
10.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.28		
10.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.22		
10.4880.1111.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4880.1111.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
10.4880.1111.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.73		
10.4880.1111.6241.42300.4.22	4880 - Longfellow Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	849.42		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.1111.6241.42300.4.22	4880 - Longfellow Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4880.1111.6241.42300.4.22	4880 - Longfellow Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.15		
10.4880.1111.6241.42300.4.22	4880 - Longfellow Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.15		
10.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.65		
10.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.29		
10.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.95		
10.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.29		
10.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.97		
10.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.29		
10.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.88		
10.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.88		
10.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.88		
10.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.88		
10.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.88		
10.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.88		
10.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.30		
10.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.26		
10.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.34		
10.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.26		
10.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.23		
10.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.26		
10.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.16		
10.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.16		
10.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.17		
10.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.16		
10.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.16		
10.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.16		
10.4880.1111.6334.01194.1.22	4880 - Longfellow Elementary	Rentals-Equipment/Vehicles	1/13/2022	LONGFELLOW BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	22004261
10.4880.1111.6334.01194.1.22	4880 - Longfellow Elementary	Rentals-Equipment/Vehicles	2/17/2022	LONGFELLOW BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	22005183
10.4880.1111.6334.01194.1.22	4880 - Longfellow Elementary	Rentals-Equipment/Vehicles	3/17/2022	LONGFELLOW BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	22006121
10.4880.1111.6361.01100.1.22	4880 - Longfellow Elementary	Communication	1/13/2022	LONGFELLOW	1.12	LINEAGE MAILING SERVICES LLC	22004224
10.4880.1111.6361.01100.1.22	4880 - Longfellow Elementary	Communication	1/13/2022	LONGFELLOW	11.79	LINEAGE MAILING SERVICES LLC	22004270
10.4880.1111.6411.01100.1.22	4880 - Longfellow Elementary	General Supplies	2/7/2022		172.00	BULLARD JIMMIEDEANN	
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	2/17/2022	FINGER FIDGET 36 TUB	61.99	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	BRAIN TEASER GAME BOREDOM BUSTER KIT	17.59	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	BRIGHT NEON BOUNCY BALL ASSORTMENT	14.39	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	BULK MEGA KICK BALL ASSORTMENT	54.39	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	BULK PENCIL WITH ERASER TOPPER ASSORTMEN	39.99	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	FIDGET NECKLACES	19.18	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	FLIP FLOP NOTEPADS	5.83	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	FRIENDSHIP BRACELETS	17.49	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	FUN & GAMES BOREDOM BUSTER KIT	71.98	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	GLITTER CONFETTI PENS	23.98	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	GLITTER SPIRAL NOTEPADS	7.43	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	LIGHT UP FUNNY FACE BOUNCY BALL ASSORTME	19.19	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	MINI PLUSH ARTIC ASSORTMENT	23.99	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	MINNII SAFAR PULL BACK CARS	14.39	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	PATRIOTIC TRUCK & PLANE PULL BACK TOYS	15.99	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	SCENT SIBLES PEN & HIGHLIGHTER SET	28.78	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	SHUTTLE PENS	17.58	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	SMILE FACE SPIRAL NOTEPADS	5.03	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	SPIRAL NOTEBOOK & PEN SET	13.40	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	SPIRAL NOTEBOOK & PEN SETS	14.55	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	STRETCHY STARS & HEARTS BRACELETS	28.77	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06480.1.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	WATERCOLOR NOTEPADS	5.83	FUN EXPRESS LLC	22004784
10.4880.1111.6411.06481.1.22	4880 - Longfellow Elementary	General Supplies	1/5/2022	EMBROIDERY SETUP FEE	25.00	EXECUTIVE MARKETING PROMOTIONS	22003601
10.4880.1111.6411.06481.1.22	4880 - Longfellow Elementary	General Supplies	1/5/2022	GILDAN HEAVY BLEND CREWNECK SWEATSHIRT -	207.35	EXECUTIVE MARKETING PROMOTIONS	22003601
10.4880.1111.6411.06481.1.22	4880 - Longfellow Elementary	General Supplies	1/5/2022	GILDAN HEAVY BLEND CREWNEDK SWEATSHIRT -	427.35	EXECUTIVE MARKETING PROMOTIONS	22003601
10.4880.1111.6411.06481.1.22	4880 - Longfellow Elementary	General Supplies	1/5/2022	NEW SCREEN SET UP	15.00	EXECUTIVE MARKETING PROMOTIONS	22003601

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.1111.6411.06481.1.22	4880 - Longfellow Elementary	General Supplies	1/5/2022	YP CLASSICS CUFFED BEANIE - BLACK	466.90	EXECUTIVE MARKETING PROMOTIONS	22003601
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	3M Whiteboard Eraser, for Permanent Mark	6.62	STAPLES INC.	22003932
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	AT-A-GLANCE(R) 13-Month Harmony Daily/Mo	23.39	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Barker Creek(R) Magnets, Learning Magnet	13.79	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Bostitch Vertical Electric Pencil Sharpe	12.93	STAPLES INC.	22003932
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Business Source Binder Clips, Large, 1 I	3.11	SCHOOL SPECIALTY	22003509
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Crayola Colored Pencils Classpack, 240/B	30.74	STAPLES INC.	22003933
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Creative Teaching Press Learn to Read Va	72.78	SCHOOL SPECIALTY	22003509
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Do-A-Dot Art!(TM) Mini Felt Tip Markers,	20.59	OFFICE DEPOT INC	22003500
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Elmer's Washable No Run School Glue, 1.2	13.84	SCHOOL SPECIALTY	22003509
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Expo Dry Erase Markers, Chisel Point, As	4.53	STAPLES INC.	22003932
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	EXPO Dry Erase Whiteboard Liquid Cleaner	10.39	SCHOOL SPECIALTY	22003509
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Expo Low Odor Dry Erase Marker, Chisel P	26.09	STAPLES INC.	22003933
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	EXPO Low Odor Dry Erase Marker, Chisel T	19.17	SCHOOL SPECIALTY	22003509
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	EXPO(R) Low-Odor Dry-Erase Markers, Chis	11.37	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Expo Whiteboard Care Dry Erase Cleaner,	2.75	STAPLES INC.	22003932
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Flipside Two-Sided Dry Erase Board with	21.42	SCHOOL SPECIALTY	22003509
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	JAM Paper(R) Designer Binder Clips, Smal	18.38	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Koplow Money Dice, Set of 10	6.17	SCHOOL SPECIALTY	22003509
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Learning Resources(R) Blends And Digraph	28.09	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Mr. Sketch Scented Water Based Markers,	6.56	STAPLES INC.	22003932
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Office Depot(R) Brand 10-Drawer Organize	85.29	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Office Depot(R) Brand 2-Tone File Folder	36.46	OFFICE DEPOT INC	22003500
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Office Depot(R) Brand 2-Tone Hanging Fil	27.98	OFFICE DEPOT INC	22003500
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Office Depot(R) Brand Binder Clips, Medi	8.36	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Office Depot(R) Brand File Tote With Sna	31.98	OFFICE DEPOT INC	22003500
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Office Depot(R) Brand Pen-Style Highligh	0.41	OFFICE DEPOT INC	22003500
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Office Depot(R) Brand Rubber Bands, #33,	3.07	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Office Depot(R) Brand Thermal Laminator,	28.07	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Office Depot(R) Brand Vinyl Storage Pouc	26.28	OFFICE DEPOT INC	22003500
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Paper Mate Flair Felt Pens, Medium Point	43.70	STAPLES INC.	22003933
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Paper Mate(R) SharpWriter(R) Mechanical	9.40	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Post-it(R) Notes Pop-Up Note Dispenser,	13.49	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Post-it(R) Pop-up Notes, 3 x 3, Canary Y	27.89	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Post-it Super Sticky Tabletop Easel Pad,	38.96	STAPLES INC.	22003932
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Really Useful Box(R) Plastic 8-Drawer St	67.36	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Sanford(R) Mr. Sketch(R) Watercolor Mark	11.09	OFFICE DEPOT INC	22003500
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Scholastic Nonfiction Sight Word Readers	23.98	SCHOOL SPECIALTY	22003509
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	School Smart Fade Resistant Retractable	12.20	SCHOOL SPECIALTY	22003509
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	School Smart Nickel Coated Paper Clip, 1	2.46	SCHOOL SPECIALTY	22003509
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	School Smart Polypropylene D-Ring View B	14.02	SCHOOL SPECIALTY	22003509
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	School Smart Tab Dividers, 3 Hole Punche	10.08	SCHOOL SPECIALTY	22003509
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	School Smart Two-Tone Reversible Colored	13.98	SCHOOL SPECIALTY	22003509
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Scotch Blue ORIGINAL Painter's Tape, 0.7	11.16	STAPLES INC.	22003933
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Scotch(R) 665 Permanent Double-Sided Tap	13.88	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Scotch(R) Heavy-Duty Shipping Packing Ta	35.72	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Scotch Thermal Laminating Pouches, Lette	16.22	STAPLES INC.	22003933
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Scotch(TM) Thermal Laminating Pouches, 8	79.98	OFFICE DEPOT INC	22003500
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Scotch(TM) Thermal Laminating Pouches, 8	39.99	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Sharpie Flip Chart Permanent Marker, Bul	13.24	STAPLES INC.	22003932
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Sharpie(R) Permanent Markers, Chisel Tip	8.90	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	S&S Hairy Tangle, 3/Set	22.99	STAPLES INC.	22003933
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Staples Invisible Tape, 3/4" x 1,296", 6	4.20	STAPLES INC.	22003932
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/5/2022	Ziploc(R) Plastic Double Zipper Storage	3.27	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/13/2022	LISTEN CENTER HEADPHONES SET8	245.10	LAKESHORE LEARNING MATERIALS	22003927
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	1/13/2022	Paper Mate Profile Ballpoint Pen, Medium	11.58	STAPLES INC.	22003933
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	AdirOffice Wood Grain 12 Compartment Pap	46.59	STAPLES INC.	22004336
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Astrobrights Everyday Colored Paper, 24	13.99	STAPLES INC.	22001694
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Astrobrights Radiant Colored Paper, 24 I	10.49	STAPLES INC.	22001694

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Baseline Invisible Tape, .75" x 27.77 yd	13.38	STAPLES INC.	22004336
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	BEST BUY COLOR PENCILS ST12	20.65	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	BIC Round Stic Xtra-Life Ballpoint Pen,	3.99	STAPLES INC.	22001693
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Bostitch(R) Ergonomic Desktop Stapler, 2	23.66	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Bostitch(R) InPower(TM) Spring-Powered D	22.19	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Brenton Studio(R) Black Mesh Organizer	15.50	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Charles Leonard Dry Erase Lapboard Class	140.37	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Chenille Kraft Glue Sticks, Clear, Pack	72.38	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Creativity Street Unframed Non-Magnetic	128.69	OFFICE DEPOT INC	22004388
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	DIVERSITY INCLUSION HC LIBRY	73.48	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Duck(R) HD Clear(TM) Heavy-Duty Packagin	18.79	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Duracell Coppertop Alkaline Batteries, A	31.84	STAPLES INC.	22004389
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Elmers(R) Glue Stick Classroom Pack, All	15.50	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Elmers(R) Rubber Cement, 4 Oz.	7.54	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Essential Learning Sensational Classroom	21.99	STAPLES INC.	22004336
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Expo Dry Erase Markers, Fine Point, Blac	7.66	STAPLES INC.	22004336
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	FLEX SPACE COMFY FLOOR SEAT BU	44.30	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	FLEX SPACE COMFY FLOOR SEAT GR	44.30	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	FLEX-SPACE COMFY FLOOR SEAT -GRAY	88.60	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	FLEX SPACE COMFY FLOOR SEAT RG	44.30	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	FPC 40W Dual-temp Glue Gun - 380deg;F (1	32.58	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	GAME OF CONSEQUENCES	14.76	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	GE 19297 Battery Operated 8 Melody Door	66.58	STAPLES INC.	22004389
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	GEL-BEAD SENSORY SHAPES	22.17	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Hasbro Jenga Classic Refresh Game (W7489	18.29	STAPLES INC.	22004389
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Honey-Can-Do Round Nesting Seagrass 2-Co	69.99	OFFICE DEPOT INC	22004388
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Honey-Can-Do Task-It Woven Baskets, Medi	22.89	OFFICE DEPOT INC	22004388
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	iLive Over-The-Ear Headphones, Black, IA	89.91	OFFICE DEPOT INC	22004388
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	iLive Over-The-Ear Headphones, Blue, IAH	89.91	OFFICE DEPOT INC	22004388
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	IRIS Stack & Pull 54 Qt. Latch Lid Stora	103.27	STAPLES INC.	22004389
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	KCAV SHIPPING & HANDLING	14.00	KANSAS CITY AUDIO VISUAL	22003925
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Kensington Hi-Fi Headphones, Black (K331	289.80	STAPLES INC.	22004336
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	LISTEN CENTER HEADPHONES SET -8	190.53	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Logitech M325 Optical Wireless Ambidextr	20.58	STAPLES INC.	22004389
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	MAKING GOOD CHOICES MATH UPS	9.59	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Morpheus 360 SOUND RING II Wireless Port	79.99	OFFICE DEPOT INC	22004388
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Natico Executive Mini Toss Corn Hole Gam	29.99	STAPLES INC.	22004389
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Neenah(R) Bright White Premium Card Stoc	71.96	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Office Depot(R) Brand Mobile File Box, L	31.98	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Office Depot(R) Brand Paper Clips, No. 1	10.71	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	OIC(R) Binder Clips Tub, Medium Clips, 1	13.48	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	OIC(R) Plastic Supply Baskets, Small Siz	34.96	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Paper Mate(R) Flair(R) Tropical Vacation	20.29	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Paper Mate(R) InkJoy(R) Gel Pens, Medium	20.29	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	PHONICS INTERACTIVE JOURNAL	22.75	LAKESHORE LEARNING MATERIALS	22004540
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Post-it Notes, 3" x 3", Cape Town Collec	26.24	STAPLES INC.	22001694
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Post-it(R) Notes Super Sticky Easel Pads	114.30	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Post-it(R) Notes Super Sticky Notes, 3 x	31.94	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Post-it(R) Super Sticky Easel Pads, 25 x	156.14	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Post-it(R) Super Sticky Notes, 4 x 4, Ma	30.58	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Pressman Toy Early Learning Game, Checke	16.26	STAPLES INC.	22004389
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Pressman Toy Skills Game, Mancala	22.99	STAPLES INC.	22004389
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Rainbow(R) Super Value Construction Pape	28.36	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	RDG COMP PRACTICE JOURNAL 3-4 10 EACH	133.92	LAKESHORE LEARNING MATERIALS	22004540
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Realspace(TM) Magnetic Dry-Erase Whitebo	111.98	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	RESUABLE W-W POCKETS SET 30	44.30	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Scotch Book Tape, Transparent, 2" x 15 y	6.47	STAPLES INC.	22001693
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Scotch Book Tape, Transparent, 4" x 15 y	23.90	STAPLES INC.	22001693
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	See Jane Work(R) Plastic Weave Bin, Smal	17.26	OFFICE DEPOT INC	22004328

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	See Jane Work(R) Plastic Weave Bins, Sma	39.56	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Sharpie(R) Fine Point Permanent Markers,	16.54	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Sharpie(R) Permanent Markers, Chisel Tip	35.60	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Sharpie S-Gel Retractable Gel Pen, Mediu	31.96	STAPLES INC.	22004336
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Sharpie Tank Highlighter, Chisel Tip, As	6.54	STAPLES INC.	22004336
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Stamp-Ever U.S. Stamp amp; Sign 10-in-1	13.05	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Stanley-Bostitch Dual Temperature Glue S	22.18	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Staples 4-Pocket 3-Hole Punched Presenta	23.88	STAPLES INC.	22001693
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Staples Hardboard Clipboard, Letter, Bro	32.78	STAPLES INC.	22001693
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	SunWorks(R) Construction Paper, 12 x 18,	45.52	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	The Pencil Grip Magnetic Whiteboard Eras	4.77	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Tru-Ray(R) Construction Paper, 12 x 18,	24.44	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Tru-Ray(R) Construction Paper, 50 Recycl	113.04	OFFICE DEPOT INC	22004328
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	TRU RED Desktop Stapler, 25-Sheet Capaci	24.98	STAPLES INC.	22004336
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	TRU RED Desktop Stapler Kit, 20-Sheet Ca	10.69	STAPLES INC.	22001694
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	U Brands PINIT Magnetic Dry Erase Monthl	17.09	OFFICE DEPOT INC	22004388
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	variquest stp ink set includes: 1 cyan,	640.00	KANSAS CITY AUDIO VISUAL	22003925
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	Velcro Brand 3/4" x 15' Sticky Back Hook	33.68	STAPLES INC.	22001693
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	WORD FAMILY PRACTICE CARDS	23.74	LAKESHORE LEARNING MATERIALS	22004540
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/7/2022	WRITING PROMPT JOURNAL GRADE 3-4 ST10	113.97	LAKESHORE LEARNING MATERIALS	22004540
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/17/2022	Flagship Carpets Be the Light Carpet, 2	33.50	SCHOOL SPECIALTY	22004543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/17/2022	Rediform Monthly Desk/Wall Calendar -- M	7.92	SCHOOL SPECIALTY	22004543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/17/2022	Reusable, Anti-microbial Face Mask, Navy	4.99	SCHOOL SPECIALTY	22004543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/17/2022	Reusable, Anti-microbial Face Mask, Red,	4.99	SCHOOL SPECIALTY	22004543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	2/17/2022	Shipping Charges	9.95	SCHOOL SPECIALTY	22004543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	3/7/2022	Office Depot(R) Brand Jumbo Vinyl Paper	7.99	OFFICE DEPOT INC	22003543
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	3/7/2022	Post-it(R) Notes Pop-Up Note Dispenser,	(1.70)	OFFICE DEPOT INC	22003543
10.4880.1111.6472.01100.1.22	4880 - Longfellow Elementary	Food Supplies	1/10/2022	CONTIENENTAL BREAKFAST	630.00	HYVEE INC (HDQTR)	22000548
10.4880.1111.6472.01100.1.22	4880 - Longfellow Elementary	Food Supplies	1/10/2022	DELIVERY FEE	25.00	HYVEE INC (HDQTR)	22000548
10.4880.1111.6472.06480.1.22	4880 - Longfellow Elementary	Food	1/13/2022	Continental Breakfast - Assorted Donuts	675.00	HYVEE INC (HDQTR)	22004320
10.4880.1111.6472.06480.1.22	4880 - Longfellow Elementary	Food	1/13/2022	Dedlivery Fee - Manual Tech. Career 1215	25.00	HYVEE INC (HDQTR)	22004320
10.4880.1111.6496.42300.4.22	4880 - Longfellow Elementary	Small Equipment/Furniture	2/7/2022	BEST BUY COLOR PENCILS ST12	5.91	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6496.42300.4.22	4880 - Longfellow Elementary	Small Equipment/Furniture	2/7/2022	DIVERSITY INCLUSION HC LIBRY	21.05	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6496.42300.4.22	4880 - Longfellow Elementary	Small Equipment/Furniture	2/7/2022	FLEX SPACE COMFY FLOOR SEAT BU	12.69	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6496.42300.4.22	4880 - Longfellow Elementary	Small Equipment/Furniture	2/7/2022	FLEX SPACE COMFY FLOOR SEAT GR	12.69	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6496.42300.4.22	4880 - Longfellow Elementary	Small Equipment/Furniture	2/7/2022	FLEX-SPACE COMFY FLOOR SEAT -GRAY	25.38	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6496.42300.4.22	4880 - Longfellow Elementary	Small Equipment/Furniture	2/7/2022	FLEX SPACE COMFY FLOOR SEAT RG	12.69	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6496.42300.4.22	4880 - Longfellow Elementary	Small Equipment/Furniture	2/7/2022	GAME OF CONSEQUENCES	4.23	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6496.42300.4.22	4880 - Longfellow Elementary	Small Equipment/Furniture	2/7/2022	GEL-BEAD SENSORY SHAPES	6.32	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6496.42300.4.22	4880 - Longfellow Elementary	Small Equipment/Furniture	2/7/2022	LISTEN CENTER HEADPHONES SET -8	54.57	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6496.42300.4.22	4880 - Longfellow Elementary	Small Equipment/Furniture	2/7/2022	MAKING GOOD CHOICES MATH UPS	2.75	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6496.42300.4.22	4880 - Longfellow Elementary	Small Equipment/Furniture	2/7/2022	Realspace(TM) Economy Studded Low Pile C	2.38	OFFICE DEPOT INC	22003928
10.4880.1111.6496.42300.4.22	4880 - Longfellow Elementary	Small Equipment/Furniture	2/7/2022	RESUABLE W-W POCKETS SET 30	12.69	LAKESHORE LEARNING MATERIALS	22004386
10.4880.1111.6496.42300.4.22	4880 - Longfellow Elementary	Small Equipment/Furniture	2/7/2022	Shaquille ONeal(TM) Nereus Ergonomic Bon	467.99	OFFICE DEPOT INC	22003928
10.4880.1221.6151.44100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,458.10		
10.4880.1221.6151.44100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,458.10		
10.4880.1221.6151.44100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,458.10		
10.4880.1221.6151.44100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,458.10		
10.4880.1221.6151.44100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,458.10		
10.4880.1221.6151.44100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,458.10		
10.4880.1221.6171.44100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.35		
10.4880.1221.6171.44100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.35		
10.4880.1221.6171.44100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.35		
10.4880.1221.6171.44100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.35		
10.4880.1221.6171.44100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.35		
10.4880.1221.6171.44100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.35		
10.4880.1221.6221.44100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	174.97		
10.4880.1221.6221.44100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	174.97		
10.4880.1221.6221.44100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	174.97		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.1221.6221.44100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	174.97		
10.4880.1221.6221.44100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	174.97		
10.4880.1221.6221.44100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	174.97		
10.4880.1221.6231.44100.4.22	4880 - Longfellow Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	90.40		
10.4880.1221.6231.44100.4.22	4880 - Longfellow Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	90.40		
10.4880.1221.6231.44100.4.22	4880 - Longfellow Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	90.40		
10.4880.1221.6231.44100.4.22	4880 - Longfellow Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	90.40		
10.4880.1221.6231.44100.4.22	4880 - Longfellow Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	90.40		
10.4880.1221.6231.44100.4.22	4880 - Longfellow Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	90.40		
10.4880.1221.6232.44100.4.22	4880 - Longfellow Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.14		
10.4880.1221.6232.44100.4.22	4880 - Longfellow Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.14		
10.4880.1221.6232.44100.4.22	4880 - Longfellow Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.14		
10.4880.1221.6232.44100.4.22	4880 - Longfellow Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.14		
10.4880.1221.6232.44100.4.22	4880 - Longfellow Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.14		
10.4880.1221.6232.44100.4.22	4880 - Longfellow Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.14		
10.4880.1221.6241.44100.4.22	4880 - Longfellow Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4880.1221.6241.44100.4.22	4880 - Longfellow Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4880.1221.6241.44100.4.22	4880 - Longfellow Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4880.1221.6241.44100.4.22	4880 - Longfellow Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4880.1221.6261.44100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.10		
10.4880.1221.6261.44100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.10		
10.4880.1221.6261.44100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.10		
10.4880.1221.6261.44100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.10		
10.4880.1221.6261.44100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.10		
10.4880.1221.6261.44100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.10		
10.4880.1221.6271.44100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.19		
10.4880.1221.6271.44100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.19		
10.4880.1221.6271.44100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.19		
10.4880.1221.6271.44100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.19		
10.4880.1221.6271.44100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.19		
10.4880.1221.6271.44100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.19		
10.4880.1251.6411.45100.4.22	4880 - Longfellow Elementary	General Supplies	3/21/2022	LONGFELLOW TEACHERS PURCHASE ITEMS FOR C	4,838.30	LAKESHORE LEARNING MATERIALS	22004835
10.4880.1251.6496.45100.4.22	4880 - Longfellow Elementary	Small Equipment/Furniture	1/13/2022	Childcraft Premium Highback Bean Bag Cha	1,425.12	SCHOOL SPECIALTY	22003350
10.4880.1251.6496.45100.4.22	4880 - Longfellow Elementary	Small Equipment/Furniture	1/13/2022	Childcraft Premium Jumbo Round Bean Bag,	950.08	SCHOOL SPECIALTY	22003350
10.4880.2111.6151.01792.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,010.75		
10.4880.2111.6151.01792.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,010.75		
10.4880.2111.6151.01792.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,010.75		
10.4880.2111.6151.01792.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,010.75		
10.4880.2111.6151.01792.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,010.75		
10.4880.2111.6151.01792.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,010.75		
10.4880.2111.6171.01792.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.28		
10.4880.2111.6171.01792.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.28		
10.4880.2111.6171.01792.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.28		
10.4880.2111.6171.01792.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.28		
10.4880.2111.6171.01792.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.28		
10.4880.2111.6171.01792.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.28		
10.4880.2111.6221.01792.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	241.29		
10.4880.2111.6221.01792.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	241.29		
10.4880.2111.6221.01792.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	241.29		
10.4880.2111.6221.01792.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	241.29		
10.4880.2111.6221.01792.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	241.29		
10.4880.2111.6221.01792.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	241.29		
10.4880.2111.6231.01792.1.22	4880 - Longfellow Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	121.91		
10.4880.2111.6231.01792.1.22	4880 - Longfellow Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	121.91		
10.4880.2111.6231.01792.1.22	4880 - Longfellow Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	121.91		
10.4880.2111.6231.01792.1.22	4880 - Longfellow Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	121.91		
10.4880.2111.6231.01792.1.22	4880 - Longfellow Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	121.91		
10.4880.2111.6231.01792.1.22	4880 - Longfellow Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	121.91		
10.4880.2111.6232.01792.1.22	4880 - Longfellow Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.51		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.2111.6232.01792.1.22	4880 - Longfellow Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.51		
10.4880.2111.6232.01792.1.22	4880 - Longfellow Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.51		
10.4880.2111.6232.01792.1.22	4880 - Longfellow Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.51		
10.4880.2111.6232.01792.1.22	4880 - Longfellow Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.51		
10.4880.2111.6232.01792.1.22	4880 - Longfellow Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.51		
10.4880.2111.6241.01792.1.22	4880 - Longfellow Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4880.2111.6241.01792.1.22	4880 - Longfellow Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4880.2111.6241.01792.1.22	4880 - Longfellow Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4880.2111.6241.01792.1.22	4880 - Longfellow Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4880.2111.6261.01792.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.34		
10.4880.2111.6261.01792.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.34		
10.4880.2111.6261.01792.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.34		
10.4880.2111.6261.01792.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.34		
10.4880.2111.6261.01792.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.34		
10.4880.2111.6261.01792.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.34		
10.4880.2111.6271.01792.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.02		
10.4880.2111.6271.01792.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.02		
10.4880.2111.6271.01792.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.02		
10.4880.2111.6271.01792.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.02		
10.4880.2111.6271.01792.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.02		
10.4880.2111.6271.01792.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.02		
10.4880.2134.6151.01451.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,555.50		
10.4880.2134.6151.01451.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,555.50		
10.4880.2134.6151.01451.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,555.50		
10.4880.2134.6151.01451.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,555.50		
10.4880.2134.6151.01451.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,555.50		
10.4880.2134.6151.01451.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,555.50		
10.4880.2134.6171.01451.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.04		
10.4880.2134.6171.01451.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.04		
10.4880.2134.6171.01451.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.04		
10.4880.2134.6171.01451.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.04		
10.4880.2134.6171.01451.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.04		
10.4880.2134.6171.01451.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.04		
10.4880.2134.6221.01451.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	186.66		
10.4880.2134.6221.01451.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	186.66		
10.4880.2134.6221.01451.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	186.66		
10.4880.2134.6221.01451.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	186.66		
10.4880.2134.6221.01451.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	186.66		
10.4880.2134.6221.01451.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	186.66		
10.4880.2134.6231.01451.1.22	4880 - Longfellow Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	95.61		
10.4880.2134.6231.01451.1.22	4880 - Longfellow Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	94.53		
10.4880.2134.6231.01451.1.22	4880 - Longfellow Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	95.61		
10.4880.2134.6231.01451.1.22	4880 - Longfellow Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	95.62		
10.4880.2134.6231.01451.1.22	4880 - Longfellow Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	95.61		
10.4880.2134.6231.01451.1.22	4880 - Longfellow Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	95.62		
10.4880.2134.6232.01451.1.22	4880 - Longfellow Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.36		
10.4880.2134.6232.01451.1.22	4880 - Longfellow Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.11		
10.4880.2134.6232.01451.1.22	4880 - Longfellow Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.36		
10.4880.2134.6232.01451.1.22	4880 - Longfellow Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.36		
10.4880.2134.6232.01451.1.22	4880 - Longfellow Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.36		
10.4880.2134.6232.01451.1.22	4880 - Longfellow Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.36		
10.4880.2134.6241.01451.1.22	4880 - Longfellow Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4880.2134.6241.01451.1.22	4880 - Longfellow Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.4880.2134.6241.01451.1.22	4880 - Longfellow Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4880.2134.6241.01451.1.22	4880 - Longfellow Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4880.2134.6261.01451.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.38		
10.4880.2134.6261.01451.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.38		
10.4880.2134.6261.01451.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.38		
10.4880.2134.6261.01451.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.38		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.2134.6261.01451.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.38		
10.4880.2134.6261.01451.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.38		
10.4880.2134.6271.01451.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.33		
10.4880.2134.6271.01451.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.33		
10.4880.2134.6271.01451.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.33		
10.4880.2134.6271.01451.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.33		
10.4880.2134.6271.01451.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.33		
10.4880.2134.6271.01451.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.33		
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	1/13/2022	Business Source Bookends, Jumbo, Steel,	56.50	SCHOOL SPECIALTY	22003759
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	1/13/2022	Childcraft Building Shapes Set with Doub	48.09	SCHOOL SPECIALTY	22003759
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	1/13/2022	Fiskars Snap Off Knife, 99 mm	3.70	SCHOOL SPECIALTY	22003759
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	1/13/2022	Guidecraft Interlox Discs Building Set,	70.38	SCHOOL SPECIALTY	22003759
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	1/13/2022	Paxar Monarch Plastic Label Scraper, 3/4	4.28	SCHOOL SPECIALTY	22003759
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	1/13/2022	School Smart Storage Tray, 7-7/8 x 12-1/	46.25	SCHOOL SPECIALTY	22003759
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	1/13/2022	Smead File Folder, 1/3 Top Tab File Fold	48.42	SCHOOL SPECIALTY	22003759
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	1/13/2022	Storex Classroom Storage Bin with Lid, 4	36.88	SCHOOL SPECIALTY	22003759
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	1/13/2022	UHU Tac Pre-Scored Removable Adhesive Ta	7.52	SCHOOL SPECIALTY	22003759
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Allergic (#1915CC8)	18.83	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Aven Green, sleuthing machine (#1673KK8)	12.88	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	A woodland wedding (#0782FY6)	12.76	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Beast : face-to-face with the Florida bi	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Bernice Buttman, model citizen (#1157AY1	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Beware the Bell Witch (#1474GN0)	14.76	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Bury me (#1400GZ5)	13.66	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Charlie Thorne and the last equation (#1	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Charlie Thorne and the lost city (#1618Q	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Closed for the season (#0476TD2)	13.87	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Deep and dark and dangerous (#27079XX)	13.87	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Dog Man. The Cat Kid collection [3-item	26.57	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Dog Man : the epic collection [3-item se	26.57	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Don't let the pigeon drive the bus! (#33	19.46	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Dork diaries. Books 1-3 [3-item set] (#0	37.15	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Dork diaries. Books 4-6 [3-item set] (#1	37.15	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Ella McKeen, kickball queen (#1573QV7)	13.54	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Eva sees a ghost (#0782EY9)	12.76	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Eva's treetop festival (#0781BY0)	12.76	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Hair love (#1250KS5)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Hey, dog (#1169WU7)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	If I built a school (#1461WUX)	15.96	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Madeline Finn and the shelter dog (#1238	16.00	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Me and Sam-Sam handle the apocalypse (#1	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Meet Miss Fancy (#1248NS2)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	More scary stories to tell in the dark (	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Pay attention, Carter Jones (#1726UC1)	13.87	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Scary stories to tell in the dark (#1343	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Shine! (#1472PV9)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Shouting at the rain (#1619KG0)	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Snack attack! (#1223QW4)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Song for a whale (#1159AY4)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	Sulwe (#1055JW3)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	The bridge home (#1682BC6)	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	The donkey egg (#1418VN2)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	The memory keeper (#1813YB2)	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	The unsung hero of Birdsong, USA (#1213L	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	When Pencil met Eraser (#1243PT3)	32.12	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	1/5/2022	White bird : a wonder story (#1220WR8)	22.19	FOLLETT LIBRARY RESOURCES, INC.	22001860
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	A woodland wedding (#0782FY6)	12.76	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Bernice Buttman, model citizen (#1157AY1	14.06	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Charlie Thorne and the last equation (#1	14.83	FOLLETT LIBRARY RESOURCES, INC.	22002345

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Creepy pair of underwear! (#1494MFX)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Dog Man and Cat Kid (part of set #A23745	11.63	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Dog Man. A tale of two kitties (part of	11.63	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Dog Man. Fetch-22 (part of set #A237457)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Dog Man. For whom the ball rolls (part o	11.63	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Dog Man. Grime and punishment (part of s	11.63	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Dog Man. Lord of the fleas (part of set	11.63	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Dog Man. Mothering heights (part of set	11.63	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Dog Man (part of set #A237457) (#1702UP1	11.63	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Dog Man unleashed (part of set #A237457)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Don't let the pigeon drive the bus! (#15	30.30	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Ella McKeen, kickball queen (#1573QV7)	13.54	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Eva sees a ghost (#0782EY9)	12.76	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Eva's treetop festival (#0781BY0)	12.76	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Hair love (#1250KS5)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	If I built a school (#1461WUX)	15.96	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Kingdom hearts : 358/2 days.2 (#0949SM4)	11.64	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Kingdom hearts : 358/2 days.3 (#0949TM1)	11.64	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Madeline Finn and the shelter dog (#1238	16.00	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Me and Sam-Sam handle the apocalypse (#1	14.83	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Meet Miss Fancy (#1248NS2)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	My little pony. The manga.A day in the l	17.36	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	New kid (#1443HV0)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Pay attention, Carter Jones (#1726UC1)	13.87	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Shine! (#1472PV9)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Shouting at the rain (#1619KG0)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Snack attack! (#1223QW4)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	Song for a whale (#1159AY4)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	The bridge home (#1682BC6)	14.83	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	The memory keeper (#1813YB2)	14.83	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	The unsung hero of Birdsong, USA (#1213L	14.83	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	When Pencil met Eraser (#1243PT3)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2221.6441.01781.1.22	4880 - Longfellow Elementary	Library books	2/17/2022	White bird : a wonder story (#1687UE2)	25.06	FOLLETT LIBRARY RESOURCES, INC.	22002345
10.4880.2411.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,303.50		
10.4880.2411.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,303.50		
10.4880.2411.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,303.50		
10.4880.2411.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,303.50		
10.4880.2411.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,303.50		
10.4880.2411.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,303.50		
10.4880.2411.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	156.42		
10.4880.2411.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	156.42		
10.4880.2411.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	156.42		
10.4880.2411.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	156.42		
10.4880.2411.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	156.42		
10.4880.2411.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	156.42		
10.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	80.54		
10.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	80.54		
10.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	80.54		
10.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	80.54		
10.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	80.54		
10.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	80.54		
10.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.84		
10.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.84		
10.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.84		
10.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.84		
10.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.84		
10.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.84		
10.4880.2411.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.4880.2411.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.2411.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.4880.2411.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	34.16		
10.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	34.16		
10.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.16		
10.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	34.16		
10.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	34.16		
10.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.16		
10.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.96		
10.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.96		
10.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.96		
10.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.96		
10.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.96		
10.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.96		
10.4880.2411.6363.01100.1.22	4880 - Longfellow Elementary	Printing and Binding	1/13/2022	LONGFELLOW	194.66	ALL COPY PRODUCTS, INC	22004350
10.4880.2411.6363.01100.1.22	4880 - Longfellow Elementary	Printing and Binding	1/13/2022	LONGFELLOW	165.60	ALL COPY PRODUCTS, INC	22004450
10.4880.2411.6363.01100.1.22	4880 - Longfellow Elementary	Printing and Binding	2/17/2022	LONGFELLOW	271.15	ALL COPY PRODUCTS, INC	22005368
10.4880.2411.6363.01100.1.22	4880 - Longfellow Elementary	Printing and Binding	3/17/2022	LONGFELLOW	210.83	ALL COPY PRODUCTS, INC	22006122
10.4880.2521.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	668.99		
10.4880.2521.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	668.99		
10.4880.2521.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	668.99		
10.4880.2521.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	668.99		
10.4880.2521.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	668.99		
10.4880.2521.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	668.99		
10.4880.2521.6171.01100.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.58		
10.4880.2521.6171.01100.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.58		
10.4880.2521.6171.01100.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.58		
10.4880.2521.6171.01100.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.58		
10.4880.2521.6171.01100.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.58		
10.4880.2521.6171.01100.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.58		
10.4880.2521.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	80.28		
10.4880.2521.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	80.28		
10.4880.2521.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	80.28		
10.4880.2521.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	80.28		
10.4880.2521.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	80.28		
10.4880.2521.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	80.28		
10.4880.2521.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.18		
10.4880.2521.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.18		
10.4880.2521.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.18		
10.4880.2521.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.18		
10.4880.2521.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	40.18		
10.4880.2521.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	40.27		
10.4880.2521.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.40		
10.4880.2521.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.40		
10.4880.2521.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.40		
10.4880.2521.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.40		
10.4880.2521.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.40		
10.4880.2521.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.42		
10.4880.2521.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	280.51		
10.4880.2521.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.57		
10.4880.2521.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	281.08		
10.4880.2521.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	281.08		
10.4880.2521.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.76		
10.4880.2521.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.76		
10.4880.2521.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.76		
10.4880.2521.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.76		
10.4880.2521.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.76		
10.4880.2521.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.76		
10.4880.2521.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.2521.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.00		
10.4880.2521.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.00		
10.4880.2521.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.00		
10.4880.2521.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.00		
10.4880.2521.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.00		
10.4880.2542.6151.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,838.39		
10.4880.2542.6151.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,957.68		
10.4880.2542.6151.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,877.78		
10.4880.2542.6151.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,881.03		
10.4880.2542.6151.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,555.28		
10.4880.2542.6151.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,752.60		
10.4880.2542.6171.02077.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.45		
10.4880.2542.6171.02077.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.45		
10.4880.2542.6171.02077.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.45		
10.4880.2542.6171.02077.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.45		
10.4880.2542.6171.02077.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.45		
10.4880.2542.6171.02077.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.45		
10.4880.2542.6221.02077.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	325.44		
10.4880.2542.6221.02077.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	325.44		
10.4880.2542.6221.02077.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	315.53		
10.4880.2542.6221.02077.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	198.23		
10.4880.2542.6221.02077.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	280.80		
10.4880.2542.6221.02077.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	176.64		
10.4880.2542.6231.02077.1.22	4880 - Longfellow Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	170.40		
10.4880.2542.6231.02077.1.22	4880 - Longfellow Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	177.79		
10.4880.2542.6231.02077.1.22	4880 - Longfellow Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	172.84		
10.4880.2542.6231.02077.1.22	4880 - Longfellow Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	111.04		
10.4880.2542.6231.02077.1.22	4880 - Longfellow Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	156.78		
10.4880.2542.6231.02077.1.22	4880 - Longfellow Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	107.01		
10.4880.2542.6232.02077.1.22	4880 - Longfellow Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	39.85		
10.4880.2542.6232.02077.1.22	4880 - Longfellow Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	41.58		
10.4880.2542.6232.02077.1.22	4880 - Longfellow Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.42		
10.4880.2542.6232.02077.1.22	4880 - Longfellow Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.97		
10.4880.2542.6232.02077.1.22	4880 - Longfellow Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.67		
10.4880.2542.6232.02077.1.22	4880 - Longfellow Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.03		
10.4880.2542.6241.02077.1.22	4880 - Longfellow Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,671.83		
10.4880.2542.6241.02077.1.22	4880 - Longfellow Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.71		
10.4880.2542.6241.02077.1.22	4880 - Longfellow Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.4880.2542.6241.02077.1.22	4880 - Longfellow Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.4880.2542.6261.02077.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37.19		
10.4880.2542.6261.02077.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	38.74		
10.4880.2542.6261.02077.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	37.70		
10.4880.2542.6261.02077.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.64		
10.4880.2542.6261.02077.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	33.47		
10.4880.2542.6261.02077.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.96		
10.4880.2542.6271.02077.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.23		
10.4880.2542.6271.02077.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.41		
10.4880.2542.6271.02077.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.29		
10.4880.2542.6271.02077.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.79		
10.4880.2542.6271.02077.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.80		
10.4880.2542.6271.02077.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.60		
10.4880.2542.6335.02015.1.22	4880 - Longfellow Elementary	Water and Sewer	1/13/2022	KC WATER ON CC	488.06	CITY OF KANSAS CITY MISSOURI	
10.4880.2542.6335.02015.1.22	4880 - Longfellow Elementary	Water and Sewer	2/7/2022	KC WATER ON CC	2,719.72	CITY OF KANSAS CITY MISSOURI	
10.4880.2542.6335.02015.1.22	4880 - Longfellow Elementary	Water and Sewer	3/2/2022	KC WATER ON CC	560.13	CITY OF KANSAS CITY MISSOURI	
10.4880.2542.6481.02015.1.22	4880 - Longfellow Elementary	Electric	1/24/2022	KCPL Bank Statement	3,071.18	EVERGY	
10.4880.2542.6481.02015.1.22	4880 - Longfellow Elementary	Electric	3/23/2022	KCPL Bank Statement	3,007.24	EVERGY	
10.4880.2542.6481.02015.1.22	4880 - Longfellow Elementary	Electric	3/23/2022		2,874.72	EVERGY	
10.4880.2542.6482.02015.1.22	4880 - Longfellow Elementary	Gas - Natural	1/10/2022	Centerpoint Energy	1,191.49	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4880.2542.6482.02015.1.22	4880 - Longfellow Elementary	Gas - Natural	2/7/2022	Centerpoint Energy	3,231.69	SYMMETRY ENERGY SOLUTIONS, LLC	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.2542.6482.02015.1.22	4880 - Longfellow Elementary	Gas - Natural	3/7/2022	Centerpoint Energy	3,699.49	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4880.2542.6482.02015.1.22	4880 - Longfellow Elementary	Gas - Natural	3/21/2022	Centerpoint Energy	4,491.03	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4880.3512.6151.45100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,642.40		
10.4880.3512.6151.45100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,642.40		
10.4880.3512.6151.45100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,642.40		
10.4880.3512.6151.45100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,642.40		
10.4880.3512.6151.45100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,642.40		
10.4880.3512.6151.45100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,642.40		
10.4880.3512.6171.45100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.86		
10.4880.3512.6171.45100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.86		
10.4880.3512.6171.45100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.86		
10.4880.3512.6171.45100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.86		
10.4880.3512.6171.45100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.86		
10.4880.3512.6171.45100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.86		
10.4880.3512.6221.45100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	437.09		
10.4880.3512.6221.45100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	437.09		
10.4880.3512.6221.45100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	437.09		
10.4880.3512.6221.45100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	437.09		
10.4880.3512.6221.45100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	437.09		
10.4880.3512.6221.45100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	437.09		
10.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	211.41		
10.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	214.05		
10.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	211.41		
10.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	214.05		
10.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	208.77		
10.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	208.96		
10.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	49.44		
10.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	50.06		
10.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	49.44		
10.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	50.06		
10.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	48.83		
10.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	48.88		
10.4880.3512.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,700.08		
10.4880.3512.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.4880.3512.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.4880.3512.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
10.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	47.72		
10.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	47.72		
10.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	47.72		
10.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	47.72		
10.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	47.72		
10.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	47.72		
10.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.38		
10.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.38		
10.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.38		
10.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.38		
10.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.38		
10.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.38		
10.5020.1111.6151.42300.4.22	5020 - George Melcher Elementary	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,739.50		
10.5020.1111.6151.42300.4.22	5020 - George Melcher Elementary	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,739.50		
10.5020.1111.6151.42300.4.22	5020 - George Melcher Elementary	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,739.50		
10.5020.1111.6151.42300.4.22	5020 - George Melcher Elementary	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,739.50		
10.5020.1111.6151.42300.4.22	5020 - George Melcher Elementary	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,739.50		
10.5020.1111.6151.42300.4.22	5020 - George Melcher Elementary	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,739.50		
10.5020.1111.6171.42300.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.35		
10.5020.1111.6171.42300.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.35		
10.5020.1111.6171.42300.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.35		
10.5020.1111.6171.42300.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.35		
10.5020.1111.6171.42300.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.1111.6171.42300.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.35		
10.5020.1111.6221.42300.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	208.74		
10.5020.1111.6221.42300.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	208.74		
10.5020.1111.6221.42300.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	208.74		
10.5020.1111.6221.42300.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	208.74		
10.5020.1111.6221.42300.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	208.74		
10.5020.1111.6221.42300.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	208.74		
10.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	104.38		
10.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	104.49		
10.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	104.84		
10.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	104.97		
10.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	105.05		
10.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	105.04		
10.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.41		
10.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.44		
10.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.52		
10.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.55		
10.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.57		
10.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.57		
10.5020.1111.6241.42300.4.22	5020 - George Melcher Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.5020.1111.6241.42300.4.22	5020 - George Melcher Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5020.1111.6241.42300.4.22	5020 - George Melcher Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	823.52		
10.5020.1111.6241.42300.4.22	5020 - George Melcher Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	823.52		
10.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.78		
10.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.79		
10.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.78		
10.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.79		
10.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.79		
10.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.79		
10.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.53		
10.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.54		
10.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.55		
10.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.55		
10.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.55		
10.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.55		
10.5020.1111.6311.42300.4.22	5020 - George Melcher Elementary	Purchased Instructional Services	3/7/2022	Program Cost for Math/Reading Targeted	7,375.00	TPT - TOMORROW'S PROMISE TODAY	22003770
10.5020.1111.6334.01194.1.22	5020 - George Melcher Elementary	Rentals-Equipment/Vehicles	1/13/2022	MELCHER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22004261
10.5020.1111.6334.01194.1.22	5020 - George Melcher Elementary	Rentals-Equipment/Vehicles	2/17/2022	MELCHER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22005183
10.5020.1111.6334.01194.1.22	5020 - George Melcher Elementary	Rentals-Equipment/Vehicles	3/17/2022	MELCHER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22006121
10.5020.1111.6361.01792.1.22	5020 - George Melcher Elementary	Communication	1/13/2022	MELCHER Presort and Postage	6.42	LINEAGE MAILING SERVICES LLC	22004224
10.5020.1111.6361.01792.1.22	5020 - George Melcher Elementary	Communication	1/13/2022	MELCHER Presort and Postage	4.21	LINEAGE MAILING SERVICES LLC	22004270
10.5020.1111.6361.01792.1.22	5020 - George Melcher Elementary	Communication	2/7/2022	MELCHER Presort and Postage	4.84	LINEAGE MAILING SERVICES LLC	22004454
10.5020.1111.6361.01792.1.22	5020 - George Melcher Elementary	Communication	2/17/2022	MELCHER Presort and Postage	8.38	LINEAGE MAILING SERVICES LLC	22005387
10.5020.1111.6391.06480.1.22	5020 - George Melcher Elementary	Other Purchased Services	1/31/2022	Krystal ThomasMain Event-Independence-	708.00		
10.5020.1111.6411.01100.1.22	5020 - George Melcher Elementary	General Supplies	2/7/2022		75.46	AMICONE, LAUREN	
10.5020.1111.6411.01100.1.22	5020 - George Melcher Elementary	General Supplies	2/17/2022		59.76	BOLLINGER, VANCE	
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	1/5/2022	Compare & Contrast Literacy Center	20.99	REALLY GOOD STUFF, LLC	22000949
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	1/5/2022	Guided Reading Question Wands	25.49	REALLY GOOD STUFF, LLC	22000949
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	1/5/2022	Main Idea Details Literacy Ctr	20.99	REALLY GOOD STUFF, LLC	22000949
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	1/5/2022	My Writing Word Journals	89.96	REALLY GOOD STUFF, LLC	22000949
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	1/5/2022	Retelling Stew Jumbo Poster	63.96	REALLY GOOD STUFF, LLC	22000949
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	1/5/2022	Sort & Write Literacy Center	20.99	REALLY GOOD STUFF, LLC	22000949
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	1/13/2022	LakeShore Counting Cones	23.99	LAKESHORE LEARNING MATERIALS	22001140
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	2/7/2022	Brain Quest Grade 4, Revised 4th Edition	18.45	SCHOOL SPECIALTY	22004256
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	2/7/2022	Didax Demonstration Magnetic Dry-Erase C	20.21	SCHOOL SPECIALTY	22004256
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	2/7/2022	Easy-Read Rulers - Set of 30	21.99	LAKESHORE LEARNING MATERIALS	22004156
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	2/7/2022	Journals + Wonder Soil Kit	45.99	REALLY GOOD STUFF, LLC	22004157
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	2/7/2022	NewPath Perimeter, Circumference, Area,	16.44	SCHOOL SPECIALTY	22004256
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	2/7/2022	Pencil Grips - Pack of 12	19.24	LAKESHORE LEARNING MATERIALS	22004156

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	2/7/2022	Write & Wipe Graphing Boards - Set of 30	29.99	LAKESHORE LEARNING MATERIALS	22004156
10.5020.1111.6413.01100.1.22	5020 - George Melcher Elementary	Art Supplies	1/13/2022	RYL CLR Choice Brush 60PC RND WHT TAK LH	48.14	BLICK ART MATERIALS, LLC	22001038
10.5020.1111.6414.01100.1.22	5020 - George Melcher Elementary	Music Supplies	2/17/2022		249.00	BOLLINGER, VANCE	
10.5020.1111.6416.06480.1.22	5020 - George Melcher Elementary	Student Incentives	1/11/2022	Student Incentive - Skating Party for At	775.00	WINNWOOD SKATE CENTER	22004165
10.5020.1111.6416.06480.1.22	5020 - George Melcher Elementary	Student Incentives	1/13/2022	Void Check	(775.00)	WINNWOOD SKATE CENTER	
10.5020.1111.6416.06480.1.22	5020 - George Melcher Elementary	Student Incentives	1/24/2022	Purchased Assorted Pizza for Teacher Inc	19.25	WALDO PIZZA CO INC	22004159
10.5020.1111.6416.06480.1.22	5020 - George Melcher Elementary	Student Incentives	1/24/2022	Purchased Assorted Pizzas on 11/12/21 fo	108.35	WALDO PIZZA CO INC	22003822
10.5020.1111.6416.06480.1.22	5020 - George Melcher Elementary	Student Incentives	1/24/2022	Purchased Assorted Pizzas on 11/8/21 for	97.15	WALDO PIZZA CO INC	22003822
10.5020.1111.6416.06480.1.22	5020 - George Melcher Elementary	Student Incentives	1/24/2022	Purchased Lunch For Leadership Meeting o	13.06	WALDO PIZZA CO INC	22004159
10.5020.1111.6416.06480.1.22	5020 - George Melcher Elementary	Student Incentives	1/24/2022	Purchased Pizz for Classrooms Student In	4.14	WALDO PIZZA CO INC	22004159
10.5020.1111.6416.06480.1.22	5020 - George Melcher Elementary	Student Incentives	3/17/2022	Ordered 2-Xlarge T-Shirts for Student In	57.50	T SHIRT KING, INC.	22005408
10.5020.1111.6416.06480.1.22	5020 - George Melcher Elementary	Student Incentives	3/17/2022	Ordered Assorted 3-Xlarge T-Shirts for S	25.00	T SHIRT KING, INC.	22005408
10.5020.1111.6416.06480.1.22	5020 - George Melcher Elementary	Student Incentives	3/17/2022	Ordered Assorted 4-Xlarge T-Shirts for S	14.50	T SHIRT KING, INC.	22005408
10.5020.1111.6416.06480.1.22	5020 - George Melcher Elementary	Student Incentives	3/17/2022	Ordered Assorted S-Xlarge T-Shirts for S	418.00	T SHIRT KING, INC.	22005408
10.5020.1111.6417.06480.1.22	5020 - George Melcher Elementary	Employee Incentives	1/13/2022	Purchased Assorted Popcorn for the Staff	1,077.00	TOPSY'S POPCORN & ICE CREAM SHOP	22004158
10.5020.1111.6417.06480.1.22	5020 - George Melcher Elementary	Employee Incentives	1/13/2022	Shipping and Handling	25.00	TOPSY'S POPCORN & ICE CREAM SHOP	22004158
10.5020.1111.6417.06480.1.22	5020 - George Melcher Elementary	Employee Incentives	1/24/2022	Purchased Assorted Pizza for Teacher Inc	89.60	WALDO PIZZA CO INC	22004159
10.5020.1111.6417.06480.1.22	5020 - George Melcher Elementary	Employee Incentives	1/24/2022	Purchased Lunch For Leadership Meeting o	60.76	WALDO PIZZA CO INC	22004159
10.5020.1111.6417.06480.1.22	5020 - George Melcher Elementary	Employee Incentives	1/24/2022	Purchased Pizz for Classrooms Student In	19.25	WALDO PIZZA CO INC	22004159
10.5020.1111.6417.06480.1.22	5020 - George Melcher Elementary	Employee Incentives	1/31/2022	Krystal ThomasPaypal	1,250.64		
10.5020.1111.6417.06480.1.22	5020 - George Melcher Elementary	Employee Incentives	2/28/2022	Krystal Thomas,Paypal	(50.64)		
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	1/5/2022	Purchased Assorted Lunches for Leadershi	49.14	JASON'S DELI	22003894
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	1/10/2022	Delivery Fee	15.00	HYVEE INC (HDQTR)	22000416
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	1/10/2022	Purchasing Breakfast for Staff on 8/12/2	400.00	HYVEE INC (HDQTR)	22000416
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	1/13/2022	Purchased Lunch for Leadership Luncheon	52.62	JASON'S DELI	22004155
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	1/24/2022	Purchased Assorted Pizza for Teacher Inc	60.76	WALDO PIZZA CO INC	22004159
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	1/24/2022	Purchased Lunch For Leadership Meeting o	41.21	WALDO PIZZA CO INC	22004159
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	1/24/2022	Purchased Pizz for Classrooms Student In	13.06	WALDO PIZZA CO INC	22004159
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	2/17/2022	Purchased Food for Leadership Meeting on	59.10	JASON'S DELI	22005152
10.5020.1111.6496.42300.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	2/17/2022	718---	873.45	FREEDOM INTERIORS	22002561
10.5020.1111.6496.42300.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	2/17/2022	Academia 718--- Inspiration 18" Value Ch	5,240.70	FREEDOM INTERIORS	22002561
10.5020.1111.6496.42300.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	2/17/2022	Academia 718---Inspiration 18" Value Cha	873.45	FREEDOM INTERIORS	22002561
10.5020.1111.6496.42300.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	2/17/2022	Academia SHIPPING Academia Shipping Mark	1,310.00	FREEDOM INTERIORS	22002561
10.5020.1111.6496.42300.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	2/17/2022	Academia SQ-18-- 18" Squircle OPTION: :A	1,265.25	FREEDOM INTERIORS	22002561
10.5020.1111.6496.42300.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	2/17/2022	HON HLTV2466T-33--$(L1STD)-.G1-.K-$(P1)-	3,388.56	FREEDOM INTERIORS	22002561
10.5020.1111.6496.42300.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	2/17/2022	Marco Group 38-2226-XX-XXX---- Apex 24x4	427.50	FREEDOM INTERIORS	22002561
10.5020.1111.6496.42300.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	2/17/2022	Marco Group 38-2244-XX-XXX---- Apex 36"	175.50	FREEDOM INTERIORS	22002561
10.5020.1111.6496.42300.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	2/17/2022	Marco Group 38-2267-XX-XXX---- Apex 36x7	1,148.00	FREEDOM INTERIORS	22002561
10.5020.1111.6496.42300.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	2/17/2022	Marco Group 38-2271-XX-XXX---- Apexa?? G	17,100.00	FREEDOM INTERIORS	22002561
10.5020.1111.6496.42300.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	2/17/2022	Marco Group SHIPPING Marco shipping Mark	1,400.00	FREEDOM INTERIORS	22002561
10.5020.1111.6496.42300.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	2/17/2022	Panel Systems Plus INSTALL--- Receive, d	4,670.00	FREEDOM INTERIORS	22002561
10.5020.1111.6496.42300.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	2/17/2022	Safco Products Company 9604-- Round Wast	358.56	FREEDOM INTERIORS	22002561
10.5020.1111.6496.42300.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	2/17/2022	WB Manufacturing QAET---- Plymouth Eleva	452.68	FREEDOM INTERIORS	22002561
10.5020.1111.6496.42300.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	2/17/2022	WB Manufacturing SHIPPING Wisconsin Benc	205.00	FREEDOM INTERIORS	22002561
10.5020.1111.6496.42300.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	3/31/2022	Krystal Thomas,Amzn Mktp Us	1,718.50		
10.5020.1251.6311.45100.4.22	5020 - George Melcher Elementary	Purchased Instructional Services	3/7/2022	HOOT Reading Lessons, Baseline Comprehen	10,290.00	HOOT READING, INC.	22005202
10.5020.1251.6363.45100.4.22	5020 - George Melcher Elementary	Printing and Binding	1/13/2022	MELCHER	1,344.82	ALL COPY PRODUCTS, INC	22004350
10.5020.1251.6363.45100.4.22	5020 - George Melcher Elementary	Printing and Binding	1/13/2022	MELCHER	513.72	ALL COPY PRODUCTS, INC	22004450
10.5020.1251.6363.45100.4.22	5020 - George Melcher Elementary	Printing and Binding	2/17/2022	MELCHER	1,582.98	ALL COPY PRODUCTS, INC	22005368
10.5020.1251.6363.45100.4.22	5020 - George Melcher Elementary	Printing and Binding	3/17/2022	MELCHER	836.18	ALL COPY PRODUCTS, INC	22006122
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	1/5/2022	Copy Paper, 8.5x11	1,169.70	OFFICE PRODUCTS ALLIANCE	22003976
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	2/7/2022		149.90	CORNELISON, CHRISTINA	
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	2/7/2022		231.19	SHELTON DARRELLYNN	
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	3/7/2022	Lakeshore Magnetic Teaching Clock	19.99	LAKESHORE LEARNING MATERIALS	22005153
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	3/7/2022	Mag Circle Signal 3/8" Green 50/Pkg	68.00	MAGNATAG VISIBLE SYSTEMS	22005404
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	3/7/2022	Mag Circle Signal 3/8" Red 50/Pkg	170.00	MAGNATAG VISIBLE SYSTEMS	22005404
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	3/7/2022	Mag Circle Signal 3/8" Yellow 50/Pkg	170.00	MAGNATAG VISIBLE SYSTEMS	22005404
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	3/7/2022	Magnetic Bills	9.99	LAKESHORE LEARNING MATERIALS	22005153
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	3/7/2022	Magnetic Coins	9.99	LAKESHORE LEARNING MATERIALS	22005153

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	3/7/2022	Mind Reader Front Loading Letter Tray, L	17.19	STAPLES INC.	22005407
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	3/7/2022	Place Value Equivalency Puzzles	12.99	LAKESHORE LEARNING MATERIALS	22005153
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	3/7/2022	Post-it Pop-up Dispenser Notes, 3" x 3",	54.64	STAPLES INC.	22005407
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	3/7/2022	Post-it Super Sticky Notes Cabinet Pack,	86.98	STAPLES INC.	22005407
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	3/7/2022	Sequence & Write Story Tiles	25.19	LAKESHORE LEARNING MATERIALS	22005153
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	3/7/2022	Shipping and Handling	12.13	MAGNATAG VISIBLE SYSTEMS	22005404
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	3/7/2022	Shipping Charges	80.24	SCHOOL SPECIALTY	22005154
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	3/7/2022	Sitton Spelling Sourcebook for Teacher,	534.97	SCHOOL SPECIALTY	22005154
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	3/7/2022	Time Equivalency Puzzles	12.99	LAKESHORE LEARNING MATERIALS	22005153
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	3/7/2022	TRU RED 5.71" Wire Mesh Book End, Matte	10.65	STAPLES INC.	22005407
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	3/7/2022	Universal Boxed Rubber Bands, Size 54, A	9.14	STAPLES INC.	22005407
10.5020.1251.6431.45100.4.22	5020 - George Melcher Elementary	Textbooks	3/7/2022	First Grade Collecion - Classroom Librar	972.00	TOWNSEND PRESS INC	22005225
10.5020.1251.6431.45100.4.22	5020 - George Melcher Elementary	Textbooks	3/7/2022	Kindergarten Collection - Classroom Libr	486.00	TOWNSEND PRESS INC	22005225
10.5020.1251.6431.45100.4.22	5020 - George Melcher Elementary	Textbooks	3/7/2022	Second Grade Collection - Classroom Libr	729.00	TOWNSEND PRESS INC	22005225
10.5020.1251.6431.45100.4.22	5020 - George Melcher Elementary	Textbooks	3/7/2022	Shipping and Handling	149.24	TOWNSEND PRESS INC	22005225
10.5020.1251.6496.45100.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	3/31/2022	Krystal Thomas,Amzn Mktp Us	564.00		
10.5020.1251.6496.45100.4.22	5020 - George Melcher Elementary	Small Equipment/Furniture	3/31/2022	Lloyd Jackson,Amzn Mktp Us	886.00		
10.5020.2111.6151.01792.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,536.50		
10.5020.2111.6151.01792.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,536.50		
10.5020.2111.6151.01792.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,151.10		
10.5020.2111.6151.01792.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,536.50		
10.5020.2111.6151.01792.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,536.50		
10.5020.2111.6151.01792.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,536.50		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,178.00		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,178.00		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,098.77		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,178.00		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,098.77		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,178.00		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,098.77		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,178.00		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,098.77		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,178.00		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,098.77		
10.5020.2111.6171.01792.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.91		
10.5020.2111.6171.01792.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.91		
10.5020.2111.6171.01792.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.91		
10.5020.2111.6171.01792.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.91		
10.5020.2111.6171.01792.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.91		
10.5020.2111.6171.01792.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.91		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.46		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.46		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.90		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.46		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.90		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.46		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.90		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.46		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.90		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.46		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.90		
10.5020.2111.6221.01792.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	184.38		
10.5020.2111.6221.01792.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	184.38		
10.5020.2111.6221.01792.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	184.38		
10.5020.2111.6221.01792.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	184.38		
10.5020.2111.6221.01792.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	184.38		
10.5020.2111.6221.01792.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	184.38		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	261.36		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	261.36		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	251.85		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	261.36		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	251.85		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	261.36		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	251.85		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	261.36		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	251.85		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	261.36		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	251.85		
10.5020.2111.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	94.78		
10.5020.2111.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	94.76		
10.5020.2111.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	132.87		
10.5020.2111.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	94.78		
10.5020.2111.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	94.77		
10.5020.2111.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	94.78		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	134.71		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	134.71		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	130.12		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	134.71		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	130.12		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	134.71		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	130.12		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	134.71		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	130.12		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	134.71		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	130.12		
10.5020.2111.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.16		
10.5020.2111.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.16		
10.5020.2111.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	31.10		
10.5020.2111.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.16		
10.5020.2111.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.17		
10.5020.2111.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.16		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	31.50		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.50		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.43		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	31.50		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.43		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	31.50		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.43		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	31.50		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.43		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	31.50		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.43		
10.5020.2111.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5020.2111.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5020.2111.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5020.2111.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5020.2111.6241.45100.4.22	5020 - George Melcher Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5020.2111.6241.45100.4.22	5020 - George Melcher Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5020.2111.6241.45100.4.22	5020 - George Melcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.5020.2111.6241.45100.4.22	5020 - George Melcher Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5020.2111.6241.45100.4.22	5020 - George Melcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.52		
10.5020.2111.6241.45100.4.22	5020 - George Melcher Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5020.2111.6241.45100.4.22	5020 - George Melcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.52		
10.5020.2111.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.13		
10.5020.2111.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.13		
10.5020.2111.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.19		
10.5020.2111.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.13		
10.5020.2111.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.13		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2111.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.13		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.53		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.53		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.49		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.53		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.49		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.53		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.49		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.53		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.49		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.53		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.49		
10.5020.2111.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.31		
10.5020.2111.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.30		
10.5020.2111.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.20		
10.5020.2111.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.31		
10.5020.2111.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.30		
10.5020.2111.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.31		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.27		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.27		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.15		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.27		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.15		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.27		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.15		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.27		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.15		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.27		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.15		
10.5020.2111.6311.45100.4.22	5020 - George Melcher Elementary	Purchased Instructional Services	3/7/2022	Communities in Schools -Banneker	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AM	22001888
10.5020.2111.6311.45100.4.22	5020 - George Melcher Elementary	Purchased Instructional Services	3/7/2022	Communities in Schools - Melcher	2,083.34	COMMUNITIES IN SCHOOLS OF MID-AM	22001888
10.5020.2111.6311.45100.4.22	5020 - George Melcher Elementary	Purchased Instructional Services	3/7/2022	Communities in Schools - SEHS	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AM	22001888
10.5020.2134.6151.01451.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,080.79		
10.5020.2134.6151.01451.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,080.79		
10.5020.2134.6151.01451.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,080.79		
10.5020.2134.6151.01451.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,080.79		
10.5020.2134.6151.01451.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,080.79		
10.5020.2134.6151.01451.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,080.79		
10.5020.2134.6171.01451.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.77		
10.5020.2134.6171.01451.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.77		
10.5020.2134.6171.01451.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.77		
10.5020.2134.6171.01451.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.77		
10.5020.2134.6171.01451.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.77		
10.5020.2134.6171.01451.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.77		
10.5020.2134.6221.01451.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	249.69		
10.5020.2134.6221.01451.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	249.69		
10.5020.2134.6221.01451.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	249.69		
10.5020.2134.6221.01451.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	249.69		
10.5020.2134.6221.01451.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	249.69		
10.5020.2134.6221.01451.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	249.69		
10.5020.2134.6231.01451.1.22	5020 - George Melcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	128.74		
10.5020.2134.6231.01451.1.22	5020 - George Melcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	128.74		
10.5020.2134.6231.01451.1.22	5020 - George Melcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	128.74		
10.5020.2134.6231.01451.1.22	5020 - George Melcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	128.74		
10.5020.2134.6231.01451.1.22	5020 - George Melcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	128.74		
10.5020.2134.6231.01451.1.22	5020 - George Melcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	128.74		
10.5020.2134.6232.01451.1.22	5020 - George Melcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.11		
10.5020.2134.6232.01451.1.22	5020 - George Melcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.11		
10.5020.2134.6232.01451.1.22	5020 - George Melcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.11		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2134.6232.01451.1.22	5020 - George Melcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.11		
10.5020.2134.6232.01451.1.22	5020 - George Melcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.11		
10.5020.2134.6232.01451.1.22	5020 - George Melcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.11		
10.5020.2134.6241.01451.1.22	5020 - George Melcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.5020.2134.6241.01451.1.22	5020 - George Melcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.5020.2134.6241.01451.1.22	5020 - George Melcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.5020.2134.6241.01451.1.22	5020 - George Melcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.5020.2134.6261.01451.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.26		
10.5020.2134.6261.01451.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.26		
10.5020.2134.6261.01451.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.26		
10.5020.2134.6261.01451.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.26		
10.5020.2134.6261.01451.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.26		
10.5020.2134.6261.01451.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.26		
10.5020.2134.6271.01451.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.12		
10.5020.2134.6271.01451.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.12		
10.5020.2134.6271.01451.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.12		
10.5020.2134.6271.01451.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.12		
10.5020.2134.6271.01451.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.12		
10.5020.2134.6271.01451.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.12		
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	A bad case of the hiccups (#1205MU0)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	All aboard! (#1828NC8)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Animal armor (#1038NL0)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	At the beach (#1401EK4)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Axel the truck. Field trip (#1035AV9)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Axel the truck. Speed track (#1486TPX)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Big Shark, Little Shark, and the spooky	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Big Shark, Little Shark, Baby Shark (#16	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Big Shark, Little Shark go to school (#1	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Biscuit and the big parade! (#1159AN4)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Biscuit feeds the pets (#1023LFX)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Biscuit flies a kite (#1188JF4)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Biscuit's snow day race (#1430RY3)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Blink and Block bug each other (#1801RS2	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Book Cataloging and Processing	0.60	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Brontosaurus breath (#1037TP0)	19.00	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Bubbles, bubbles, and more bubbles! (#11	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Bunny will not be quiet! (#1627MFX)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Clark the Shark gets a pet (#1828RC7)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Come in, Zip! (#1627UF8)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Descendants 3. Stronger together (#1631F	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Dragon to the rescue (#1432HY3)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Falcon takes flight (#1421SG4)	19.00	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Fancy Nancy. Nancy takes the case (#1698	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Fly Guy & Fly Girl. Night fright (#1627Z	6.66	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Follow me! : animal parents and babies (	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Happy Pig Day! (#0533YVX)	15.07	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Hello ninja. Goodbye tooth (#1801US4)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Hello ninja. Hello stage fright (#1801VS	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Hi, Jack! (#1224SW5)	9.30	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	I'm on it! (#1827ED4)	9.30	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	It's backward day! (#1256AF4)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	I want to be a doctor (#1025RN1)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	I want to be a police officer (#1174BN0)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	I want to be a veterinarian (#1488QP0)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Jack blasts off! (#1224TW2)	9.30	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Kamp Koral, Spongebob's under years. Sna	13.07	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Kick it, Mo! (#1714DQ4)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Marvel super hero adventures. Thwip! You	11.07	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Mickey Mouse mixed-up adventures. Campy	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003341

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Mighty truck on the farm (#1485LN9)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Mira, Royal Detective. Meet Mira (#1632L	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Moana. Moana's new friend (#1395AU7)	13.07	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Mr. Monkey takes a hike (#1289MT1)	8.42	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Mr. Monkey visits a school (#1490LN2)	8.42	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	My tooth is lost! (#1114HV7)	9.30	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Pass the ball, Mo! (#1714AQ2)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Pete the Cat. Rocking field day (#1768LP	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Pete the cat's family road trip (#1699VJ	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Pete the Kitty and the case of the hiccu	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Pinkalicious and the amazing sled run (#	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Pinkalicious and the merminnies (#1699WJ	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Pinkalicious at the fair (#1194DN6)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	PJ Masks. Race for the ring (#1125JW1)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	PJ Masks save the sleepover! (#1843PQ6)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	PJ Masks. Wheels of a hero! (#1753AN3)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Pokemon journeys, the series. Welcome to	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Poof! A bot! (#1571EL5)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Puppy dog pals. One small ruff for pup-k	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Ready, set, go cart! (#1786WD7)	15.46	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Red pandas (#0968BU0)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Sea otters (#0965CP8)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	See Bip grow! (#1964LS5)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Shang-Chi. This is Shang-Chi (#1829ND2)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Snow day adapted by Bill Scollon ; illus	19.00	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Space cows (#1133AR8)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Super monsters. Spike goes to school (#1	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Super Pete (#1828TC1)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Team Rocket to the rescue! (#1429NF0)	11.37	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	The case of the disappearing doll (#1360	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	The case of the missing sparkle-izer (#0	19.00	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	The Evil Princess vs. the Brave Knight m	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	The Evil Princess vs. the Brave Knight t	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	The great pancake race (#1516DJ0)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	The huggleball game (#1038GP2)	19.00	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	The mighty Thor. This is Thor (#1315TG7)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	The rescue mission (#1429TF4)	11.37	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	These are the Avengers (#0424QUX)	11.07	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	The SpongeBob movie. Sponge on the run.H	12.99	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	This is Black Widow (#1374YZ5)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	This is Captain America (#1568YJ3)	11.07	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	This Is Kate Bishop --Hawkeye (#1867FQX)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	This is MY fort! (#1349VR3)	9.30	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Tide pools (#1366DS2)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Too many Jacks (#1647BB8)	9.30	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Too many treats (#1361UW7)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Tricky trouble! (#1543SNX)	11.07	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Trucks (#09194E8)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Twinkle and the fairy flower garden (#18	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Ty's travels. Beach day! (#1768JP2)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Vampirina. Hauntley girls (#1374LZ0)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Vampirina in the fall (#1172YM7)	11.77	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Waiting is not easy! (#0964AU8)	15.07	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	We are in a book! (#0317MK8)	15.07	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Welcome to Alola! (#1414KF1)	11.37	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	What about worms!? (#1711YQ8)	15.07	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	What is inside this box? (#1349UR6)	9.30	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Wild Kratts. Lion pride! (#1395RU0)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	You can do it, pout-pout fish! (#1227ZS2	12.67	FOLLETT LIBRARY RESOURCES, INC.	22003341

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	You can read, Pout-Pout Fish! (#1570EX7)	12.67	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Zip and beep (#1489BP8)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6441.01781.1.22	5020 - George Melcher Elementary	Library books	3/7/2022	Zip, zoom! (#1828PC2)	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003341
10.5020.2221.6496.01781.1.22	5020 - George Melcher Elementary	Small Equipment/Furniture	1/5/2022	Singlesided Multimedia Display55-1/10"x2	568.23	DEMCO, INC.	22003326
10.5020.2221.6496.01781.1.22	5020 - George Melcher Elementary	Small Equipment/Furniture	1/5/2022	Tailgate Delivery	197.80	DEMCO, INC.	22003326
10.5020.2411.6151.01100.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,834.50		
10.5020.2411.6151.01100.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,834.50		
10.5020.2411.6151.01100.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,834.50		
10.5020.2411.6151.01100.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,834.50		
10.5020.2411.6151.01100.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,834.50		
10.5020.2411.6151.01100.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,834.50		
10.5020.2411.6171.01100.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	34.48		
10.5020.2411.6171.01100.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	34.48		
10.5020.2411.6171.01100.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.48		
10.5020.2411.6171.01100.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	34.48		
10.5020.2411.6171.01100.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	34.48		
10.5020.2411.6171.01100.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.48		
10.5020.2411.6221.01100.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	220.14		
10.5020.2411.6221.01100.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	220.14		
10.5020.2411.6221.01100.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	220.14		
10.5020.2411.6221.01100.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	220.14		
10.5020.2411.6221.01100.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	220.14		
10.5020.2411.6221.01100.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	220.14		
10.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	106.72		
10.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	106.72		
10.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	106.72		
10.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	106.72		
10.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	106.72		
10.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	106.72		
10.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.96		
10.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.96		
10.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.96		
10.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.96		
10.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.96		
10.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.96		
10.5020.2411.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.5020.2411.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.5020.2411.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5020.2411.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.03		
10.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.03		
10.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.03		
10.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.03		
10.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.03		
10.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.03		
10.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.75		
10.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.75		
10.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.75		
10.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.75		
10.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.75		
10.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.75		
10.5020.2411.6361.01100.1.22	5020 - George Melcher Elementary	Communication	1/31/2022	06_3052825_CHRISTOPHER MCNEIL	46.14		
10.5020.2411.6361.01100.1.22	5020 - George Melcher Elementary	Communication	1/31/2022	07_3052825_CHRISTOPHER MCNEIL	46.12		
10.5020.2411.6361.01100.1.22	5020 - George Melcher Elementary	Communication	2/28/2022	08_8163052825_CHRISTOPHER MCNE	46.12		
10.5020.2411.6361.01100.1.22	5020 - George Melcher Elementary	Communication	3/31/2022	09_8163052825_CHRISTOPHER MCNE	46.12		
10.5020.2542.6151.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,214.30		
10.5020.2542.6151.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,995.40		
10.5020.2542.6151.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,800.70		
10.5020.2542.6151.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,921.70		

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10.5020.2542.6151.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,103.20		
10.5020.2542.6151.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,889.80		
10.5020.2542.6161.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	540.95		
10.5020.2542.6161.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	612.25		
10.5020.2542.6161.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	717.65		
10.5020.2542.6161.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	500.65		
10.5020.2542.6161.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	514.60		
10.5020.2542.6161.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	668.05		
10.5020.2542.6171.02077.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	33.09		
10.5020.2542.6171.02077.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.09		
10.5020.2542.6171.02077.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	33.09		
10.5020.2542.6171.02077.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	33.09		
10.5020.2542.6171.02077.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	33.09		
10.5020.2542.6171.02077.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	33.09		
10.5020.2542.6221.02077.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	211.20		
10.5020.2542.6221.02077.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	211.20		
10.5020.2542.6221.02077.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	211.20		
10.5020.2542.6221.02077.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	211.20		
10.5020.2542.6221.02077.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	211.20		
10.5020.2542.6221.02077.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	211.20		
10.5020.2542.6231.02077.1.22	5020 - George Melcher Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	164.22		
10.5020.2542.6231.02077.1.22	5020 - George Melcher Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	155.07		
10.5020.2542.6231.02077.1.22	5020 - George Melcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	149.53		
10.5020.2542.6231.02077.1.22	5020 - George Melcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	143.58		
10.5020.2542.6231.02077.1.22	5020 - George Melcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	155.71		
10.5020.2542.6231.02077.1.22	5020 - George Melcher Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	151.98		
10.5020.2542.6232.02077.1.22	5020 - George Melcher Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	38.40		
10.5020.2542.6232.02077.1.22	5020 - George Melcher Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	36.27		
10.5020.2542.6232.02077.1.22	5020 - George Melcher Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.98		
10.5020.2542.6232.02077.1.22	5020 - George Melcher Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	33.58		
10.5020.2542.6232.02077.1.22	5020 - George Melcher Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.41		
10.5020.2542.6232.02077.1.22	5020 - George Melcher Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	35.55		
10.5020.2542.6241.02077.1.22	5020 - George Melcher Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5020.2542.6241.02077.1.22	5020 - George Melcher Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.5020.2542.6241.02077.1.22	5020 - George Melcher Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	853.50		
10.5020.2542.6241.02077.1.22	5020 - George Melcher Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	853.50		
10.5020.2542.6261.02077.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	36.10		
10.5020.2542.6261.02077.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	34.16		
10.5020.2542.6261.02077.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	32.99		
10.5020.2542.6261.02077.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	31.73		
10.5020.2542.6261.02077.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	34.29		
10.5020.2542.6261.02077.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	33.51		
10.5020.2542.6271.02077.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.13		
10.5020.2542.6271.02077.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.91		
10.5020.2542.6271.02077.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.78		
10.5020.2542.6271.02077.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.63		
10.5020.2542.6271.02077.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.92		
10.5020.2542.6271.02077.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.83		
10.5020.2542.6335.02015.1.22	5020 - George Melcher Elementary	Water and Sewer	1/13/2022	KC WATER ON CC	135.33	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6335.02015.1.22	5020 - George Melcher Elementary	Water and Sewer	1/14/2022	KC Water Master Bills	690.50	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6335.02015.1.22	5020 - George Melcher Elementary	Water and Sewer	2/7/2022	KC WATER ON CC	135.33	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6335.02015.1.22	5020 - George Melcher Elementary	Water and Sewer	2/15/2022	KC Water Master Bills	854.11	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6335.02015.1.22	5020 - George Melcher Elementary	Water and Sewer	3/2/2022	KC WATER ON CC	140.00	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6335.02015.1.22	5020 - George Melcher Elementary	Water and Sewer	3/14/2022	KC Water Master Bills	855.75	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6481.02015.1.22	5020 - George Melcher Elementary	Electric	1/24/2022	KCPL Bank Statement	3,191.80	EVERGY	
10.5020.2542.6481.02015.1.22	5020 - George Melcher Elementary	Electric	2/23/2022	KCPL Bank Statement	3,259.22	EVERGY	
10.5020.2542.6481.02015.1.22	5020 - George Melcher Elementary	Electric	3/23/2022	KCPL Bank Statement	3,316.41	EVERGY	
10.5020.2542.6482.02015.1.22	5020 - George Melcher Elementary	Gas - Natural	1/10/2022	Centerpoint Energy	668.06	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5020.2542.6482.02015.1.22	5020 - George Melcher Elementary	Gas - Natural	2/7/2022	Centerpoint Energy	1,292.69	SYMMETRY ENERGY SOLUTIONS, LLC	

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10.5020.2542.6482.02015.1.22	5020 - George Melcher Elementary	Gas - Natural	3/7/2022	Centerpoint Energy	2,021.87	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5020.2542.6482.02015.1.22	5020 - George Melcher Elementary	Gas - Natural	3/21/2022	Centerpoint Energy	3,423.06	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5020.2551.6342.01100.1.22	5020 - George Melcher Elementary	Other Contracted Pupil Transportation-No	2/7/2022		529.04	STUDENT TRANSPORTATION OF AMERICA	
10.5020.6310.5192.06481.1.22	5020 - George Melcher Elementary	GIFTS	1/4/2022	KCPS Educ Fdn	(2,000.00)		
10.5040.2542.6335.02015.1.22	5040 - Merservey Elementary School	Water and Sewer	1/13/2022	KC WATER ON CC	79.75	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6335.02015.1.22	5040 - Merservey Elementary School	Water and Sewer	1/14/2022	KC Water Master Bills	192.47	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6335.02015.1.22	5040 - Merservey Elementary School	Water and Sewer	2/7/2022	KC WATER ON CC	90.75	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6335.02015.1.22	5040 - Merservey Elementary School	Water and Sewer	2/15/2022	KC Water Master Bills	245.52	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6335.02015.1.22	5040 - Merservey Elementary School	Water and Sewer	3/2/2022	KC WATER ON CC	79.75	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6335.02015.1.22	5040 - Merservey Elementary School	Water and Sewer	3/14/2022	KC Water Master Bills	188.48	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6481.02015.1.22	5040 - Merservey Elementary School	Electric	1/24/2022	KCPL Bank Statement	131.63	EVERGY	
10.5040.2542.6481.02015.1.22	5040 - Merservey Elementary School	Electric	2/23/2022	KCPL Bank Statement	131.63	EVERGY	
10.5040.2542.6481.02015.1.22	5040 - Merservey Elementary School	Electric	3/23/2022	KCPL Bank Statement	116.57	EVERGY	
10.5180.2542.6335.02015.1.22	5180 - Pershing Early Childhood	Water and Sewer	1/13/2022	KC WATER ON CC	261.84	CITY OF KANSAS CITY MISSOURI	
10.5180.2542.6335.02015.1.22	5180 - Pershing Early Childhood	Water and Sewer	2/7/2022	KC WATER ON CC	270.57	CITY OF KANSAS CITY MISSOURI	
10.5180.2542.6335.02015.1.22	5180 - Pershing Early Childhood	Water and Sewer	3/2/2022	KC WATER ON CC	261.84	CITY OF KANSAS CITY MISSOURI	
10.5180.2542.6481.02015.1.22	5180 - Pershing Early Childhood	Electric	1/24/2022	KCPL Bank Statement	65.81	EVERGY	
10.5180.2542.6481.02015.1.22	5180 - Pershing Early Childhood	Electric	2/23/2022	KCPL Bank Statement	65.81	EVERGY	
10.5180.2542.6481.02015.1.22	5180 - Pershing Early Childhood	Electric	3/23/2022	KCPL Bank Statement	58.28	EVERGY	
10.5200.1111.6151.42300.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,373.40		
10.5200.1111.6151.42300.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,373.40		
10.5200.1111.6151.42300.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,373.40		
10.5200.1111.6151.42300.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,373.40		
10.5200.1111.6151.42300.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,373.40		
10.5200.1111.6151.42300.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,373.40		
10.5200.1111.6161.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	375.00		
10.5200.1111.6161.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	337.50		
10.5200.1111.6161.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	337.50		
10.5200.1111.6161.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	262.50		
10.5200.1111.6161.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	300.00		
10.5200.1111.6161.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	337.50		
10.5200.1111.6171.42300.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.75		
10.5200.1111.6171.42300.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.75		
10.5200.1111.6171.42300.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.75		
10.5200.1111.6171.42300.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.75		
10.5200.1111.6171.42300.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.75		
10.5200.1111.6171.42300.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.75		
10.5200.1111.6221.42300.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	164.81		
10.5200.1111.6221.42300.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	164.81		
10.5200.1111.6221.42300.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	164.81		
10.5200.1111.6221.42300.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	164.81		
10.5200.1111.6221.42300.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	164.81		
10.5200.1111.6221.42300.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	164.81		
10.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.25		
10.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.93		
10.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.93		
10.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.28		
10.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.60		
10.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.93		
10.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	85.15		
10.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	85.15		
10.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	80.11		
10.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	80.11		
10.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	76.19		
10.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	77.04		
10.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.44		
10.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.89		
10.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.89		
10.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.81		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.35		
10.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.89		
10.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.91		
10.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.92		
10.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.73		
10.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.73		
10.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.82		
10.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.02		
10.5200.1111.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5200.1111.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
10.5200.1111.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.73		
10.5200.1111.6241.42300.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.5200.1111.6241.42300.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5200.1111.6241.42300.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,700.02		
10.5200.1111.6241.42300.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.91		
10.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.42		
10.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.42		
10.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.44		
10.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.93		
10.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.42		
10.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.99		
10.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.99		
10.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.99		
10.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.99		
10.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.99		
10.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.99		
10.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.56		
10.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.51		
10.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.51		
10.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.39		
10.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.45		
10.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.51		
10.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.06		
10.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.06		
10.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.06		
10.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.06		
10.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.06		
10.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.06		
10.5200.1111.6311.42300.4.22	5200 - Wendell Phillips Elementary	Purchased Instructional Services	2/7/2022	PREP PRE POST TESTING OF STUDENTS/ parti	14,750.00	TPT - TOMORROW'S PROMISE TODAY	22003782
10.5200.1111.6334.01194.1.22	5200 - Wendell Phillips Elementary	Rentals-Equipment/Vehicles	1/13/2022	PHILLIPS AT ATTUCKS BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	22004261
10.5200.1111.6334.01194.1.22	5200 - Wendell Phillips Elementary	Rentals-Equipment/Vehicles	2/17/2022	PHILLIPS AT ATTUCKS BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	22005183
10.5200.1111.6334.01194.1.22	5200 - Wendell Phillips Elementary	Rentals-Equipment/Vehicles	3/17/2022	PHILLIPS AT ATTUCKS BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	22006121
10.5200.1111.6361.01792.1.22	5200 - Wendell Phillips Elementary	Communication	1/13/2022	PHILLIPS Presort and Postage	2.60	LINEAGE MAILING SERVICES LLC	22004224
10.5200.1111.6361.01792.1.22	5200 - Wendell Phillips Elementary	Communication	1/13/2022	PHILLIPS Presort and Postage	2.79	LINEAGE MAILING SERVICES LLC	22004270
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	1/11/2022		225.00	ERICKA REECE MASSAGE THERAPIST&ESTHETICS	
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	1/13/2022		225.00	ERICKA REECE MASSAGE THERAPIST&ESTHETICS	
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	1/13/2022		400.00	VIP MOVEMENT	
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	1/31/2022	TAKEISHA BROWNDollar Tree	26.00		
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	1/31/2022	TAKEISHA BROWNSharx	52.99		
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	2/7/2022	hacking school discipline 9 ways to cre	347.40	BARNES & NOBLE BOOKSELLERS INC	22004168
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	2/7/2022	little book of restorative justice revis	71.85	BARNES & NOBLE BOOKSELLERS INC	22004168
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	2/7/2022	Lorell LED Digital Heater - Electric - E	766.92	OFFICE PRODUCTS ALLIANCE	22003872
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	2/7/2022	Lorell USB Personal Fan - 127 mm Diamete	136.98	OFFICE PRODUCTS ALLIANCE	22003872
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	2/7/2022	Open PO for Wendell Phillips to shop at	6,075.03	LAKESHORE LEARNING MATERIALS	22004066
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	2/7/2022		25.00	KC COMMUNITY GARDENS INC	
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	3/7/2022		225.00	ERICKA REECE MASSAGE THERAPIST&ESTHETICS	
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	3/7/2022		300.00	KC TOP PIX, LLC	
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	3/31/2022	Takeisha Brown,Smore.Com - Educator	79.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.1111.6411.42300.4.22	5200 - Wendell Phillips Elementary	General Supplies	3/21/2022	Lysol Linen Disinfectant Spray	212.16	OFFICE PRODUCTS ALLIANCE	22005906
10.5200.1111.6413.01100.1.22	5200 - Wendell Phillips Elementary	Art Supplies	3/17/2022	BLI	286.46	BLICK ART MATERIALS, LLC	22004475
10.5200.1111.6413.01100.1.22	5200 - Wendell Phillips Elementary	Art Supplies	3/17/2022	BLICK DRAWING PAPER WHT 12X18 REAM 50LB	91.63	BLICK ART MATERIALS, LLC	22004475
10.5200.1111.6413.01100.1.22	5200 - Wendell Phillips Elementary	Art Supplies	3/17/2022		46.72	BLICK ART MATERIALS, LLC	22004475
10.5200.1111.6413.01100.1.22	5200 - Wendell Phillips Elementary	Art Supplies	3/17/2022	BLICK GLUE WASHABLE SCHOOL	103.24	BLICK ART MATERIALS, LLC	22004475
10.5200.1111.6413.01100.1.22	5200 - Wendell Phillips Elementary	Art Supplies	3/17/2022	BLICK PL BULK CANVAS BLICK CNVS 16X20	95.49	BLICK ART MATERIALS, LLC	22004475
10.5200.1111.6413.01100.1.22	5200 - Wendell Phillips Elementary	Art Supplies	3/17/2022	BST TST RUBBER CEMNT IH T	42.38	BLICK ART MATERIALS, LLC	22004475
10.5200.1111.6413.01100.1.22	5200 - Wendell Phillips Elementary	Art Supplies	3/17/2022	CRFTR GLASS TILE ASSORT 0.5LB	43.32	BLICK ART MATERIALS, LLC	22004475
10.5200.1111.6413.01100.1.22	5200 - Wendell Phillips Elementary	Art Supplies	3/17/2022	DE ECONO CANVS PANEL 12INX16IN 24	41.20	BLICK ART MATERIALS, LLC	22004475
10.5200.1111.6413.01100.1.22	5200 - Wendell Phillips Elementary	Art Supplies	3/17/2022	MULTCLTRL FACE FORMS PK 10 5.5X71IN	29.79	BLICK ART MATERIALS, LLC	22004475
10.5200.1111.6413.01100.1.22	5200 - Wendell Phillips Elementary	Art Supplies	3/17/2022	RMVBL DBL SID 238 TAPE	41.07	BLICK ART MATERIALS, LLC	22004475
10.5200.1111.6413.01100.1.22	5200 - Wendell Phillips Elementary	Art Supplies	3/17/2022	RUBBER CEMENT IH BEST TEST	12.77	BLICK ART MATERIALS, LLC	22004475
10.5200.1111.6413.01100.1.22	5200 - Wendell Phillips Elementary	Art Supplies	3/17/2022	SUREBONDER/FPC 60W CORDLESS HI TEMP	14.82	BLICK ART MATERIALS, LLC	22004475
10.5200.1111.6413.01100.1.22	5200 - Wendell Phillips Elementary	Art Supplies	3/17/2022	TRU RAY CONST PAPER ASST 12X18	35.37	BLICK ART MATERIALS, LLC	22004475
10.5200.1111.6413.01100.1.22	5200 - Wendell Phillips Elementary	Art Supplies	3/17/2022	XACTO BASC KNIFE ST HOBBY KNIFE	20.74	BLICK ART MATERIALS, LLC	22004475
10.5200.1111.6414.01100.1.22	5200 - Wendell Phillips Elementary	Music Supplies	1/10/2022	CLIPBOARD - STANDARD 9X12.5 - BSN65637	62.16	SCHOOL SPECIALTY	22001966
10.5200.1111.6414.01100.1.22	5200 - Wendell Phillips Elementary	Music Supplies	2/7/2022	30PR 5BW STICKS W/BAGSTICKS; 30 PR 5BW;	55.45	WEST MUSIC COMPANY INC	22001298
10.5200.1111.6414.01100.1.22	5200 - Wendell Phillips Elementary	Music Supplies	2/7/2022	BOOMWHACKERS BW JG/BASS DIATONIC SCALE;	40.30	WEST MUSIC COMPANY INC	22001298
10.5200.1111.6414.01100.1.22	5200 - Wendell Phillips Elementary	Music Supplies	2/7/2022	HARMONY WM2400 100PK/REC; SOP; 3PC; 100P	246.05	WEST MUSIC COMPANY INC	22001298
10.5200.1111.6472.06305.1.22	5200 - Wendell Phillips Elementary	Food	1/31/2022	TAKEISHA BROWNDollar Tree	60.00		
10.5200.1221.6151.12210.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8,688.40		
10.5200.1221.6151.12210.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8,688.40		
10.5200.1221.6151.12210.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7,390.86		
10.5200.1221.6151.12210.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8,100.30		
10.5200.1221.6151.12210.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8,006.13		
10.5200.1221.6151.12210.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8,096.33		
10.5200.1221.6151.44100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6,112.40		
10.5200.1221.6151.44100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6,112.40		
10.5200.1221.6151.44100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6,112.40		
10.5200.1221.6151.44100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6,112.40		
10.5200.1221.6151.44100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6,112.40		
10.5200.1221.6151.44100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6,112.40		
10.5200.1221.6171.12210.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	61.69		
10.5200.1221.6171.12210.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	61.69		
10.5200.1221.6171.12210.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	52.47		
10.5200.1221.6171.12210.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	57.52		
10.5200.1221.6171.12210.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	56.85		
10.5200.1221.6171.12210.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	57.48		
10.5200.1221.6171.44100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	43.39		
10.5200.1221.6171.44100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	43.39		
10.5200.1221.6171.44100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	43.39		
10.5200.1221.6171.44100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	43.39		
10.5200.1221.6171.44100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	43.39		
10.5200.1221.6171.44100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.39		
10.5200.1221.6221.12210.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,042.61		
10.5200.1221.6221.12210.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,042.61		
10.5200.1221.6221.12210.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	886.90		
10.5200.1221.6221.12210.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	972.03		
10.5200.1221.6221.12210.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	960.73		
10.5200.1221.6221.12210.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	971.56		
10.5200.1221.6221.44100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	733.49		
10.5200.1221.6221.44100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	733.49		
10.5200.1221.6221.44100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	733.49		
10.5200.1221.6221.44100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	733.49		
10.5200.1221.6221.44100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	733.49		
10.5200.1221.6221.44100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	733.49		
10.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	526.93		
10.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	527.28		
10.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	446.83		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	491.40		
10.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	485.01		
10.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	490.70		
10.5200.1221.6231.44100.4.22	5200 - Wendell Phillips Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	372.90		
10.5200.1221.6231.44100.4.22	5200 - Wendell Phillips Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	373.17		
10.5200.1221.6231.44100.4.22	5200 - Wendell Phillips Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	372.90		
10.5200.1221.6231.44100.4.22	5200 - Wendell Phillips Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	372.89		
10.5200.1221.6231.44100.4.22	5200 - Wendell Phillips Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	372.88		
10.5200.1221.6231.44100.4.22	5200 - Wendell Phillips Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	372.88		
10.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	123.23		
10.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	123.31		
10.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	104.50		
10.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	114.92		
10.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	113.43		
10.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	114.76		
10.5200.1221.6232.44100.4.22	5200 - Wendell Phillips Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	87.21		
10.5200.1221.6232.44100.4.22	5200 - Wendell Phillips Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	87.27		
10.5200.1221.6232.44100.4.22	5200 - Wendell Phillips Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	87.21		
10.5200.1221.6232.44100.4.22	5200 - Wendell Phillips Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	87.20		
10.5200.1221.6232.44100.4.22	5200 - Wendell Phillips Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	87.20		
10.5200.1221.6232.44100.4.22	5200 - Wendell Phillips Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	87.20		
10.5200.1221.6241.12210.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,013.74		
10.5200.1221.6241.12210.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	38.63		
10.5200.1221.6241.12210.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,052.37		
10.5200.1221.6241.12210.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,052.37		
10.5200.1221.6241.44100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,399.54		
10.5200.1221.6241.44100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.92		
10.5200.1221.6241.44100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,406.46		
10.5200.1221.6241.44100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,406.46		
10.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	113.82		
10.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	113.83		
10.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	96.82		
10.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	106.13		
10.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	104.87		
10.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	106.07		
10.5200.1221.6261.44100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	101.31		
10.5200.1221.6261.44100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	101.31		
10.5200.1221.6261.44100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	101.31		
10.5200.1221.6261.44100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	101.31		
10.5200.1221.6261.44100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	101.31		
10.5200.1221.6261.44100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	101.31		
10.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.02		
10.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.02		
10.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.09		
10.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.14		
10.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.00		
10.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.15		
10.5200.1221.6271.44100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.17		
10.5200.1221.6271.44100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.17		
10.5200.1221.6271.44100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.17		
10.5200.1221.6271.44100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.18		
10.5200.1221.6271.44100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.17		
10.5200.1221.6271.44100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.17		
10.5200.1271.6151.01129.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,567.30		
10.5200.1271.6151.01129.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,567.30		
10.5200.1271.6151.01129.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,567.30		
10.5200.1271.6151.01129.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,567.30		
10.5200.1271.6151.01129.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,567.30		
10.5200.1271.6151.01129.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,567.30		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.1271.6171.01129.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.13		
10.5200.1271.6171.01129.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.13		
10.5200.1271.6171.01129.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.13		
10.5200.1271.6171.01129.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.13		
10.5200.1271.6171.01129.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.13		
10.5200.1271.6171.01129.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.13		
10.5200.1271.6221.01129.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	188.08		
10.5200.1271.6221.01129.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	188.08		
10.5200.1271.6221.01129.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	188.08		
10.5200.1271.6221.01129.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	188.08		
10.5200.1271.6221.01129.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	188.08		
10.5200.1271.6221.01129.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	188.08		
10.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	97.17		
10.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	97.17		
10.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	97.17		
10.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	97.17		
10.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	97.17		
10.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	97.17		
10.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.73		
10.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.73		
10.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.73		
10.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.73		
10.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.73		
10.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.73		
10.5200.1271.6241.01129.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5200.1271.6241.01129.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5200.1271.6241.01129.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5200.1271.6241.01129.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	41.06		
10.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	41.06		
10.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	41.06		
10.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	41.06		
10.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	41.06		
10.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.06		
10.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.35		
10.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.35		
10.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.35		
10.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.35		
10.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.35		
10.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.35		
10.5200.2111.6151.45100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,130.00		
10.5200.2111.6151.45100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,130.00		
10.5200.2111.6151.45100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,130.00		
10.5200.2111.6151.45100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,130.00		
10.5200.2111.6151.45100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,130.00		
10.5200.2111.6151.45100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,130.00		
10.5200.2111.6171.45100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.12		
10.5200.2111.6171.45100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.12		
10.5200.2111.6171.45100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.12		
10.5200.2111.6171.45100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.12		
10.5200.2111.6171.45100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.12		
10.5200.2111.6171.45100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.12		
10.5200.2111.6221.45100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	255.60		
10.5200.2111.6221.45100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	255.60		
10.5200.2111.6221.45100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	255.60		
10.5200.2111.6221.45100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	255.60		
10.5200.2111.6221.45100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	255.60		
10.5200.2111.6221.45100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	255.60		
10.5200.2111.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	130.11		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.2111.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	130.11		
10.5200.2111.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	130.11		
10.5200.2111.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	130.11		
10.5200.2111.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	130.11		
10.5200.2111.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	130.11		
10.5200.2111.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	30.43		
10.5200.2111.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.43		
10.5200.2111.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	30.43		
10.5200.2111.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	30.43		
10.5200.2111.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	30.43		
10.5200.2111.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	30.43		
10.5200.2111.6241.45100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	849.42		
10.5200.2111.6241.45100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5200.2111.6241.45100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.15		
10.5200.2111.6241.45100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.15		
10.5200.2111.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.90		
10.5200.2111.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.90		
10.5200.2111.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.90		
10.5200.2111.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.90		
10.5200.2111.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.90		
10.5200.2111.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.90		
10.5200.2111.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.20		
10.5200.2111.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.20		
10.5200.2111.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.20		
10.5200.2111.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.20		
10.5200.2111.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.20		
10.5200.2111.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.20		
10.5200.2134.6151.01451.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,831.50		
10.5200.2134.6151.01451.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,831.50		
10.5200.2134.6151.01451.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,831.50		
10.5200.2134.6151.01451.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,831.50		
10.5200.2134.6151.01451.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,831.50		
10.5200.2134.6151.01451.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,846.88		
10.5200.2134.6171.01451.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.00		
10.5200.2134.6171.01451.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.00		
10.5200.2134.6171.01451.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.00		
10.5200.2134.6171.01451.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.00		
10.5200.2134.6171.01451.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.00		
10.5200.2134.6221.01451.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	219.78		
10.5200.2134.6221.01451.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	219.78		
10.5200.2134.6221.01451.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	219.78		
10.5200.2134.6221.01451.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	219.78		
10.5200.2134.6221.01451.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	219.78		
10.5200.2134.6221.01451.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	221.63		
10.5200.2134.6231.01451.1.22	5200 - Wendell Phillips Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	70.46		
10.5200.2134.6231.01451.1.22	5200 - Wendell Phillips Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	70.46		
10.5200.2134.6231.01451.1.22	5200 - Wendell Phillips Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	71.60		
10.5200.2134.6231.01451.1.22	5200 - Wendell Phillips Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	71.60		
10.5200.2134.6231.01451.1.22	5200 - Wendell Phillips Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	71.60		
10.5200.2134.6231.01451.1.22	5200 - Wendell Phillips Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	114.51		
10.5200.2134.6232.01451.1.22	5200 - Wendell Phillips Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.48		
10.5200.2134.6232.01451.1.22	5200 - Wendell Phillips Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.48		
10.5200.2134.6232.01451.1.22	5200 - Wendell Phillips Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.74		
10.5200.2134.6232.01451.1.22	5200 - Wendell Phillips Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.74		
10.5200.2134.6232.01451.1.22	5200 - Wendell Phillips Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.74		
10.5200.2134.6232.01451.1.22	5200 - Wendell Phillips Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.78		
10.5200.2134.6241.01451.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5200.2134.6241.01451.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5200.2134.6241.01451.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.2134.6241.01451.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5200.2134.6261.01451.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.99		
10.5200.2134.6261.01451.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.99		
10.5200.2134.6261.01451.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.99		
10.5200.2134.6261.01451.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.99		
10.5200.2134.6261.01451.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.99		
10.5200.2134.6261.01451.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.19		
10.5200.2134.6271.01451.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.75		
10.5200.2134.6271.01451.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.75		
10.5200.2134.6271.01451.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.75		
10.5200.2134.6271.01451.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.75		
10.5200.2134.6271.01451.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.75		
10.5200.2134.6271.01451.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.77		
10.5200.2213.6343.06305.1.22	5200 - Wendell Phillips Elementary	Travel	3/31/2022	Lloyd Jackson,Paypal	(320.00)		
10.5200.2221.6416.01781.1.22	5200 - Wendell Phillips Elementary	Student Incentives	3/21/2022	Taco bookmarks	10.06	FUN EXPRESS LLC	22005120
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	24 hours in Nowhere (#1306EP2)	15.12	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	After the fall : how Humpty Dumpty got b	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Alien ocean animals (#1114LY0)	14.90	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	A mother for Choco (#23786B4)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Bad Kitty does not like candy (#0991HW2)	12.96	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Bad kitty goes on vacation (#1730AD1)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Baxter is missing (#1133ZF1)	15.02	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Because (#1620LH4)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Becoming Muhammad Ali : a novel (#1766CA	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Beetle & the Hollowbones (#1674AD4)	19.55	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Being Clem (#1958HP1)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Beyond the Deepwoods (#26780V8)	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Be you! (#1352PXX)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Bloom (#1124FY2)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Bo and the dragon-pup (#1350WX8)	23.42	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Bo and the merbaby (#1726FP9)	23.42	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Bo the brave (#1361RZX)	23.42	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Bring me a rock! (#0800KZ9)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Carl and the meaning of life (#1249VS7)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Caterflies and ice (#1343TMX)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Criminal destiny (part of set #A093692)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Cute as an axolotl : discovering the wor	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Dog Man. Mothering heights (#1898CC6)	22.09	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Don't think about purple elephants (#115	18.96	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Dragons and marshmallows (#1466GD6)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Dragons in a bag (#1238PP7)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Dugout hero (#1395YL8)	11.82	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Emmanuel's dream : the true story of Emm	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Eva and the lost pony (#1504FJ7)	15.02	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Eva and the new owl (#0810VZ4)	23.42	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Eva sees a ghost (#0755UT7)	23.42	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Eva's treetop festival (#0606WRX)	15.02	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Evil spy school (#0745MQ9)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Eyes that kiss in the corners (#1984AM7)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Finders keepers (#0709AU8)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Finding Langston (#1391SM7)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Four seasons make a year (#39146B7)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Ghosts don't ride bikes, do they? (#1289	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Ghostsitters (#00074V8)	13.26	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Gone crazy in Alabama (#0869LU5)	17.89	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Gross as a snot otter : discovering the	20.99	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Guts (#1571UU5)	22.09	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Happy birthday Bad Kitty (#04392W9)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Holes in the sky (#1280HN9)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001891

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	How to be an antiracist (#1539MU6)	23.96	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Inkling (#1240FP9)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	I really like slop! (#1017VG0)	29.12	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Joe Biden : 46th president of the United	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Juana & Lucas (#1394RB9)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Leaving Lymon (#1179YZ8)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Legacy : women poets of the Harlem Renai	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Life (#1563TMX)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Linked (#1943ZQ3)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Look both ways : a tale told in ten bloc	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Major monster mess (#1098JR3)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Masterminds (part of set #A093692) (#142	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Me and Sam-Sam handle the apocalypse (#1	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Merhorses and bubbles (#1466KD5)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Midnight over Sanctaphrax (#11287W3)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Millie Fierce (#0458FX6)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Monsters and mold (#1466LD2)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	My lucky day (#05176P1)	15.96	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	My mouth is a volcano! (#0962LN8)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	My new team (#1395VL6)	11.82	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Night of the zombie zookeeper (#1017EN4)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	No fits, Nilson! (#0837NH4)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	On the same day in March : a tour of the	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Paws vs. claws (part of set #A361492) (#	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Pay attention, Carter Jones (#1416YN1)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Payback (part of set #A093692) (#1034SN8	19.46	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Rotten! : vultures, beetles, slime and n	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Ruff vs. fluff (part of set #A361492) (#	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Sam, the most scaredy-cat kid in the who	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Shine! (#1472PV9)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Shuri : a Black Panther novel (#1363HZX)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Shuri. The vanished :a Black Panther nov	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Silly Goose's big story (#0016SV1)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Spy camp (#0807LF7)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Spy school (#0307HV6)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Spy School British invasion (#1343AU7)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Spy school revolution (#1754PB0)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Spy School secret service (#1382NH0)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Stormchaser (#27243V1)	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Surf's up, creepy stuff! (#1017DN7)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Tales from a not-so-best friend forever	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Tales from a not-so-dorky drama queen (p	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Tales from a not-so-fabulous life (part	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Tales from a not-so-friendly frenemy (pa	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Tales from a not-so-glam TV star (part o	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Tales from a not-so-graceful ice princes	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Tales from a not-so-happily ever after (	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Tales from a not-so-happy birthday (part	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Tales from a not-so-happy heartbreaker (	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Tales from a not-so-perfect pet sitter (	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Tales from a not-so-popular party girl (	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Tales from a Not-so-posh Paris Adventure	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Tales from a not-so-secret crush catastr	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Tales from a not-so-smart Miss Know-It-A	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Tales from a not-so-talented pop star (p	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Terror at the zoo (#34728W0)	12.46	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The amazing life of Azaleah Lane (part o	11.26	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The Baby-sitters club. 9,Claudia and the	22.19	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The best bat (#1395WL3)	11.82	FOLLETT LIBRARY RESOURCES, INC.	22001891

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The book of mistakes (#1306LD5)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The cat man of Aleppo (#1166HZX)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The creeping shadow (#1025TB8)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The curse of the Gloamglozer (#23187Z5)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The dog who cried wolf (#28529Z6)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The dramatic life of Azaleah Lane (part	11.26	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The goblin princess (#1625DGX)	23.42	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The haunted house next door (#1289EL8)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The long ride (#1471VV6)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The pod and the bog (#1462MLX)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The reasons for seasons (#1473QU4)	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The ruins of Gorlan (#05924R5)	16.81	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The scary library shusher (#1098HR9)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The scientific life of Azaleah Lane (par	11.26	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The scrumptious life of Azaleah Lane (pa	11.26	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The season of Styx Malone (#1160VY5)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The Startup Squad (#1245MT4)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The stranger next door (#0342PT8)	12.46	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The sword in the grotto (#17393X1)	12.46	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The talent show (#1519MA1)	15.95	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The trouble with chickens (#0385PU7)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The unbudgeable curmudgeon (#1416ES7)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	The warden's daughter (#1364LM9)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Treasure hunters (#0584QV5)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Unicorns and germs (#1401QN6)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	2/7/2022	Warm Hearts Day (#1519UAX)	13.40	FOLLETT LIBRARY RESOURCES, INC.	22001891
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	9 from the Nine Worlds (#1084NN9)	11.94	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	Aru Shah and the city of gold [large pri	22.99	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	Aru shah and the end of time [large prin	24.99	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	Aru Shah and the song of death [large pr	22.99	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	Aru Shah and the Tree of Wishes (#1699EH	15.15	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	Big as a Giant Snail (#1627KS1)	20.99	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	Cat Kid comic club. Perspectives (#1603H	16.81	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	Daughter of the deep (#1871ZQ2)	18.10	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	Emily Windsnap and the tides of time (#1	15.15	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	Pahua and the soul stealer (#1866AQ7)	15.46	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	Paola Santiago and the forest of nightma	15.46	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	Paola Santiago and the river of tears (#	15.46	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	Percy Jackson's Greek gods (#0895BM8)	22.50	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	Pink is for blobfish : discovering the w	14.67	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	Race to the sun [large print] (#1492DZ5)	22.99	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	The fire keeper (#1308LV5)	15.46	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	The Hammer of Thor (#1026NB0)	18.10	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	The shadow crosser (#1620PK8)	15.46	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	The Ship of the Dead (#1277DG1)	18.10	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	The storm runner [large print] (#1075GSX	24.99	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	The sword of summer [large print] (#0859	22.99	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	The tower of Nero [large print] (#1649LR	22.99	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	The tyrant's tomb [large print] (#1486UZ	22.99	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	Tristan Strong keeps punching (#1864MQ1)	16.34	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	3/7/2022	What makes a monster? : discovering the	16.34	FOLLETT LIBRARY RESOURCES, INC.	22003924
10.5200.2411.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,880.25		
10.5200.2411.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,880.25		
10.5200.2411.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,880.25		
10.5200.2411.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,880.25		
10.5200.2411.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,880.25		
10.5200.2411.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,880.25		
10.5200.2411.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.35		
10.5200.2411.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.2411.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.35		
10.5200.2411.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.35		
10.5200.2411.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.35		
10.5200.2411.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.35		
10.5200.2411.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	225.63		
10.5200.2411.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	225.63		
10.5200.2411.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	225.63		
10.5200.2411.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	225.63		
10.5200.2411.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	225.63		
10.5200.2411.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	225.63		
10.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	107.54		
10.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	107.54		
10.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	107.54		
10.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	107.54		
10.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	107.54		
10.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	107.54		
10.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.15		
10.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.15		
10.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.15		
10.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.15		
10.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.15		
10.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.15		
10.5200.2411.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5200.2411.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5200.2411.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5200.2411.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.63		
10.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.63		
10.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.63		
10.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.63		
10.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.63		
10.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.63		
10.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.67		
10.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.67		
10.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.67		
10.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.67		
10.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.67		
10.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.67		
10.5200.2411.6361.01100.1.22	5200 - Wendell Phillips Elementary	Communication	1/31/2022	06_9163752_KANSAS CITY MISSOUR	46.14		
10.5200.2411.6361.01100.1.22	5200 - Wendell Phillips Elementary	Communication	1/31/2022	07_9163752_KANSAS CITY MISSOUR	46.12		
10.5200.2411.6361.01100.1.22	5200 - Wendell Phillips Elementary	Communication	2/28/2022	08_8169163752_KANSAS CITY MISS	46.12		
10.5200.2411.6361.01100.1.22	5200 - Wendell Phillips Elementary	Communication	3/31/2022	09_8169163752_KANSAS CITY MISS	46.12		
10.5200.2411.6363.01100.1.22	5200 - Wendell Phillips Elementary	Printing and Binding	1/13/2022	PHILLIPS AT ATTUCKS	615.33	ALL COPY PRODUCTS, INC	22004350
10.5200.2411.6363.01100.1.22	5200 - Wendell Phillips Elementary	Printing and Binding	1/13/2022	PHILLIPS AT ATTUCKS	274.52	ALL COPY PRODUCTS, INC	22004450
10.5200.2411.6363.01100.1.22	5200 - Wendell Phillips Elementary	Printing and Binding	2/17/2022	PHILLIPS AT ATTUCKS	515.28	ALL COPY PRODUCTS, INC	22005368
10.5200.2411.6363.01100.1.22	5200 - Wendell Phillips Elementary	Printing and Binding	3/17/2022	PHILLIPS AT ATTUCKS	255.73	ALL COPY PRODUCTS, INC	22006122
10.5200.2411.6411.01100.1.22	5200 - Wendell Phillips Elementary	General Supplies	3/17/2022	BLI	67.48	BLICK ART MATERIALS, LLC	22004475
10.5200.2411.6411.01100.1.22	5200 - Wendell Phillips Elementary	General Supplies	3/17/2022	BLICK DRAWING PAPER WHT 12X18 REAM 50LB	21.59	BLICK ART MATERIALS, LLC	22004475
10.5200.2411.6411.01100.1.22	5200 - Wendell Phillips Elementary	General Supplies	3/17/2022		11.00	BLICK ART MATERIALS, LLC	22004475
10.5200.2411.6411.01100.1.22	5200 - Wendell Phillips Elementary	General Supplies	3/17/2022	BLICK GLUE WASHABLE SCHOOL	24.32	BLICK ART MATERIALS, LLC	22004475
10.5200.2411.6411.01100.1.22	5200 - Wendell Phillips Elementary	General Supplies	3/17/2022	BLICK PL BULK CANVAS BLICK CNVS 16X20	22.49	BLICK ART MATERIALS, LLC	22004475
10.5200.2411.6411.01100.1.22	5200 - Wendell Phillips Elementary	General Supplies	3/17/2022	BST TST RUBBER CEMNT IH T	9.98	BLICK ART MATERIALS, LLC	22004475
10.5200.2411.6411.01100.1.22	5200 - Wendell Phillips Elementary	General Supplies	3/17/2022	CRFTR GLASS TILE ASSORT 0.5LB	10.20	BLICK ART MATERIALS, LLC	22004475
10.5200.2411.6411.01100.1.22	5200 - Wendell Phillips Elementary	General Supplies	3/17/2022	DE ECONO CANVS PANEL 12INX16IN 24	9.71	BLICK ART MATERIALS, LLC	22004475
10.5200.2411.6411.01100.1.22	5200 - Wendell Phillips Elementary	General Supplies	3/17/2022	MULTCLTRL FACE FORMS PK 10 5.5X71IN	7.02	BLICK ART MATERIALS, LLC	22004475
10.5200.2411.6411.01100.1.22	5200 - Wendell Phillips Elementary	General Supplies	3/17/2022	RMVBL DBL SID 238 TAPE	9.69	BLICK ART MATERIALS, LLC	22004475
10.5200.2411.6411.01100.1.22	5200 - Wendell Phillips Elementary	General Supplies	3/17/2022	RUBBER CEMENT IH BEST TEST	3.01	BLICK ART MATERIALS, LLC	22004475
10.5200.2411.6411.01100.1.22	5200 - Wendell Phillips Elementary	General Supplies	3/17/2022	SUREBONDER/FPC 60W CORDLESS HI TEMP	3.49	BLICK ART MATERIALS, LLC	22004475
10.5200.2411.6411.01100.1.22	5200 - Wendell Phillips Elementary	General Supplies	3/17/2022	TRU RAY CONST PAPER ASST 12X18	8.33	BLICK ART MATERIALS, LLC	22004475

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.2411.6411.01100.1.22	5200 - Wendell Phillips Elementary	General Supplies	3/17/2022	XACTO BASC KNIFE ST HOBBY KNIFE	4.88	BLICK ART MATERIALS, LLC	22004475
10.5200.2521.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	717.31		
10.5200.2521.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	717.31		
10.5200.2521.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	717.31		
10.5200.2521.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	717.31		
10.5200.2521.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	717.31		
10.5200.2521.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	717.31		
10.5200.2521.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.50		
10.5200.2521.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.50		
10.5200.2521.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.50		
10.5200.2521.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.50		
10.5200.2521.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.50		
10.5200.2521.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.50		
10.5200.2521.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	86.07		
10.5200.2521.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	86.07		
10.5200.2521.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	86.07		
10.5200.2521.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	86.07		
10.5200.2521.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	86.07		
10.5200.2521.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	86.07		
10.5200.2521.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	43.87		
10.5200.2521.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	43.87		
10.5200.2521.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	43.87		
10.5200.2521.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	43.87		
10.5200.2521.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	43.87		
10.5200.2521.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.87		
10.5200.2521.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.25		
10.5200.2521.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.25		
10.5200.2521.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.25		
10.5200.2521.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.25		
10.5200.2521.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.25		
10.5200.2521.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.25		
10.5200.2521.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	289.02		
10.5200.2521.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.59		
10.5200.2521.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	289.61		
10.5200.2521.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	289.61		
10.5200.2521.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.40		
10.5200.2521.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.40		
10.5200.2521.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.40		
10.5200.2521.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.40		
10.5200.2521.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.40		
10.5200.2521.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.40		
10.5200.2521.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.07		
10.5200.2521.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.07		
10.5200.2521.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.07		
10.5200.2521.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.07		
10.5200.2521.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.07		
10.5200.2521.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.07		
10.5200.2542.6151.02077.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,845.34		
10.5200.2542.6151.02077.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,233.82		
10.5200.2542.6151.02077.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,497.52		
10.5200.2542.6151.02077.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,183.67		
10.5200.2542.6151.02077.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,702.51		
10.5200.2542.6151.02077.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,115.13		
10.5200.2542.6171.02077.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	43.96		
10.5200.2542.6171.02077.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	43.44		
10.5200.2542.6171.02077.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	43.27		
10.5200.2542.6171.02077.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	43.96		
10.5200.2542.6171.02077.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	43.01		
10.5200.2542.6171.02077.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.43		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.2542.6221.02077.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	380.83		
10.5200.2542.6221.02077.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	371.97		
10.5200.2542.6221.02077.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	369.15		
10.5200.2542.6221.02077.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	380.83		
10.5200.2542.6221.02077.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	364.72		
10.5200.2542.6221.02077.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	219.74		
10.5200.2542.6231.02077.1.22	5200 - Wendell Phillips Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	231.54		
10.5200.2542.6231.02077.1.22	5200 - Wendell Phillips Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	255.62		
10.5200.2542.6231.02077.1.22	5200 - Wendell Phillips Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	271.97		
10.5200.2542.6231.02077.1.22	5200 - Wendell Phillips Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	252.52		
10.5200.2542.6231.02077.1.22	5200 - Wendell Phillips Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	222.68		
10.5200.2542.6231.02077.1.22	5200 - Wendell Phillips Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	186.54		
10.5200.2542.6232.02077.1.22	5200 - Wendell Phillips Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	54.15		
10.5200.2542.6232.02077.1.22	5200 - Wendell Phillips Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	59.78		
10.5200.2542.6232.02077.1.22	5200 - Wendell Phillips Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	63.61		
10.5200.2542.6232.02077.1.22	5200 - Wendell Phillips Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	59.05		
10.5200.2542.6232.02077.1.22	5200 - Wendell Phillips Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.08		
10.5200.2542.6232.02077.1.22	5200 - Wendell Phillips Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.63		
10.5200.2542.6241.02077.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,700.08		
10.5200.2542.6241.02077.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.5200.2542.6241.02077.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.5200.2542.6241.02077.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
10.5200.2542.6261.02077.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	67.97		
10.5200.2542.6261.02077.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	72.75		
10.5200.2542.6261.02077.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	75.23		
10.5200.2542.6261.02077.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	72.40		
10.5200.2542.6261.02077.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	69.15		
10.5200.2542.6261.02077.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	40.81		
10.5200.2542.6271.02077.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.76		
10.5200.2542.6271.02077.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.35		
10.5200.2542.6271.02077.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.75		
10.5200.2542.6271.02077.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.27		
10.5200.2542.6271.02077.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.55		
10.5200.2542.6271.02077.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.67		
10.5200.2542.6335.02015.1.22	5200 - Wendell Phillips Elementary	Water and Sewer	1/13/2022	KC WATER ON CC	989.14	CITY OF KANSAS CITY MISSOURI	
10.5200.2542.6335.02015.1.22	5200 - Wendell Phillips Elementary	Water and Sewer	2/7/2022	KC WATER ON CC	2,374.68	CITY OF KANSAS CITY MISSOURI	
10.5200.2542.6335.02015.1.22	5200 - Wendell Phillips Elementary	Water and Sewer	3/2/2022	KC WATER ON CC	684.78	CITY OF KANSAS CITY MISSOURI	
10.5200.2542.6481.02015.1.22	5200 - Wendell Phillips Elementary	Electric	1/24/2022	KCPL Bank Statement	7,463.91	EVERGY	
10.5200.2542.6481.02015.1.22	5200 - Wendell Phillips Elementary	Electric	2/23/2022	KCPL Bank Statement	11,221.58	EVERGY	
10.5200.2542.6481.02015.1.22	5200 - Wendell Phillips Elementary	Electric	3/23/2022	KCPL Bank Statement	11,095.30	EVERGY	
10.5200.2542.6482.02015.1.22	5200 - Wendell Phillips Elementary	Gas - Natural	1/10/2022	Centerpoint Energy	401.98	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5200.2542.6482.02015.1.22	5200 - Wendell Phillips Elementary	Gas - Natural	2/7/2022	Centerpoint Energy	5,367.35	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5200.2542.6482.02015.1.22	5200 - Wendell Phillips Elementary	Gas - Natural	3/7/2022	Centerpoint Energy	6,250.08	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5200.2542.6482.02015.1.22	5200 - Wendell Phillips Elementary	Gas - Natural	3/21/2022	Centerpoint Energy	3,395.63	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5200.2551.6342.01100.1.22	5200 - Wendell Phillips Elementary	Other Contracted Pupil Transportation-No	1/10/2022		539.83	STUDENT TRANSPORTATION OF AMERICA	
10.5200.6310.5192.06481.1.22	5200 - Wendell Phillips Elementary	GIFTS	1/4/2022	KCPS Educ Fdn	(2,000.00)		
10.5240.1111.6151.42300.4.22	5240 - Pitcher Elementary	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	226.49		
10.5240.1111.6151.42300.4.22	5240 - Pitcher Elementary	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,740.20		
10.5240.1111.6151.42300.4.22	5240 - Pitcher Elementary	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,740.20		
10.5240.1111.6151.42300.4.22	5240 - Pitcher Elementary	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,830.80		
10.5240.1111.6151.42300.4.22	5240 - Pitcher Elementary	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,810.45		
10.5240.1111.6161.42300.4.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	432.39		
10.5240.1111.6161.42300.4.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	308.85		
10.5240.1111.6161.42300.4.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	500.82		
10.5240.1111.6161.42300.4.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	570.69		
10.5240.1111.6171.42300.4.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.28		
10.5240.1111.6171.42300.4.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.28		
10.5240.1111.6171.42300.4.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.28		
10.5240.1111.6171.42300.4.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.1111.6221.42300.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	207.56		
10.5240.1111.6221.42300.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	207.56		
10.5240.1111.6221.42300.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	207.56		
10.5240.1111.6221.42300.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	207.56		
10.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.04		
10.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	128.96		
10.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	120.69		
10.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	140.70		
10.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	142.76		
10.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.28		
10.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	30.16		
10.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.23		
10.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	32.90		
10.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	33.39		
10.5240.1111.6241.42300.4.22	5240 - Pitcher Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	852.88		
10.5240.1111.6241.42300.4.22	5240 - Pitcher Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	854.61		
10.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.97		
10.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.46		
10.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.85		
10.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	30.55		
10.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	31.19		
10.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.34		
10.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.19		
10.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
10.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.46		
10.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.52		
10.5240.1111.6334.01194.1.22	5240 - Pitcher Elementary	Rentals-Equipment/Vehicles	1/13/2022	PITCHER BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	22004261
10.5240.1111.6334.01194.1.22	5240 - Pitcher Elementary	Rentals-Equipment/Vehicles	2/17/2022	PITCHER BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	22005183
10.5240.1111.6334.01194.1.22	5240 - Pitcher Elementary	Rentals-Equipment/Vehicles	3/17/2022	PITCHER BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	22006121
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	BOUNCE PUTTY	129.22	CONSTRUCTIVE PLAYTHINGS/US TOY	22004745
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	EMOJI CLIP	32.20	CONSTRUCTIVE PLAYTHINGS/US TOY	22004745
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	EMOJI yO yO	6.28	CONSTRUCTIVE PLAYTHINGS/US TOY	22004745
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	FOLDING FIDGET	163.78	CONSTRUCTIVE PLAYTHINGS/US TOY	22004745
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	GLOW IN DARK PUTTER BALLS	53.80	CONSTRUCTIVE PLAYTHINGS/US TOY	22004745
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	GLOW SLIME	32.18	CONSTRUCTIVE PLAYTHINGS/US TOY	22004745
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	NEON PARTY BUBBLES	5.38	CONSTRUCTIVE PLAYTHINGS/US TOY	22004745
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	PUFFY CATERPILLAR	134.98	CONSTRUCTIVE PLAYTHINGS/US TOY	22004745
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	SPORT MAZE PUZZLE	5.38	CONSTRUCTIVE PLAYTHINGS/US TOY	22004745
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	SPORTS SQUEEZE BALLS	32.20	CONSTRUCTIVE PLAYTHINGS/US TOY	22004745
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	UNICORN NOTEBOOK	4.48	CONSTRUCTIVE PLAYTHINGS/US TOY	22004745
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/5/2022	Califone Listening First 2800-RD Over-Ea	1,075.50	SCHOOL SPECIALTY	22003504
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/10/2022	CCSS/SBAC PERFORMANCE COACH MATH ELA	6,606.15	SCHOOL SPECIALTY	22002347
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	3M Post-it Super Sticky Notes Cubes -- P	748.20	SCHOOL SPECIALTY	22003173
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	Advantus 500-Pack Tyvek Colored Wrist Ba	192.88	SCHOOL SPECIALTY	22003529
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	BIC Wite-Out EZ Correct Correction Tape,	140.05	SCHOOL SPECIALTY	22003529
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	Bostitch InPower Premium Desktop Stapler	232.00	SCHOOL SPECIALTY	22003529
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	COMMON CORE MATH 4 TODAY G4	499.50	CARSON DELLOSA PUBLISHING LLC	22002844
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	COMMON CORE MATH 4 TODAY GR5	709.29	CARSON DELLOSA PUBLISHING LLC	22002844
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	COOMON CORE MATH 4 TODAY G3	499.50	CARSON DELLOSA PUBLISHING LLC	22002844
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	Crayola Crayons in Tuck Box, Assorted Co	52.00	SCHOOL SPECIALTY	22003173
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	Crayola Crayons, Standard Size, Set of 2	134.00	SCHOOL SPECIALTY	22003173
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	Elmer's Re-Stick School Glue Sticks, 0.2	281.00	SCHOOL SPECIALTY	22003173
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	EXPO Whiteboard Cleaner, 8 Ounces	47.70	SCHOOL SPECIALTY	22003529
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	Flipside Dry Erase Felt Student Erasers,	598.50	SCHOOL SPECIALTY	22003529
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	School Smart Beveled Block Erasers, Smal	35.70	SCHOOL SPECIALTY	22003529
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	School Smart Binder Clips, 1-1/4 Inches,	22.70	SCHOOL SPECIALTY	22003529
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	School Smart Dry Erase Marker, Chisel Ti	87.00	SCHOOL SPECIALTY	22003173
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	School Smart Dry-Erase Student Boards, U	886.20	SCHOOL SPECIALTY	22003529
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	School Smart Glue Stick, 0.28 Ounces, Wh	89.10	SCHOOL SPECIALTY	22003173

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	School Smart Hard Cover Ruled Compositio	240.00	SCHOOL SPECIALTY	22003173
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	School Smart Hexagonal Pencils, Pre-Shar	530.20	SCHOOL SPECIALTY	22003529
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	School Smart Legal Pad, 8-1/2 x 11-3/4 I	39.30	SCHOOL SPECIALTY	22003173
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	School Smart Spiral Non-Perforated 1 Sub	162.00	SCHOOL SPECIALTY	22003529
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	School Smart Standard Staples, 1/4 Inch,	18.20	SCHOOL SPECIALTY	22003173
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	School Smart Tank Style Highlighter, Chi	59.40	SCHOOL SPECIALTY	22003529
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	School Smart Transparent Tape, 3/4 Inch	543.20	SCHOOL SPECIALTY	22003173
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	Sharpie Fine Permanent Markers, Fine Tip	50.65	SCHOOL SPECIALTY	22003529
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	Teacher Created Resources Wristbands Cha	30.20	SCHOOL SPECIALTY	22003529
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	1/13/2022	uni-ball 207 Plus+ Gel Pen, 0.7 mm, Red,	93.84	SCHOOL SPECIALTY	22003529
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	4TH GRADE FRACTION UNIT	10.00	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	5TH GRADE FORCE AND MOTION	21.00	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	5TH GRADE MATH	9.99	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	5TH GRADE SCIENCE	4.00	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	5TH GRAD VOCABULARY	12.00	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	ADDING AND SUBTRACTING	5.00	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	ADD SUBTRACT FRACTIONS	3.75	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	ANIMAL ADAPT SCIENCE	3.50	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	Astrobrights Card Stock, 8-1/2 x 11 Inch	403.84	SCHOOL SPECIALTY	22004601
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	Astrobrights Colored Cardstock, 8.5 x 11	13.24	SCHOOL SPECIALTY	22004601
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	BASE 10 EXTRA STUDENT PACK	33.20	LAKESHORE LEARNING MATERIALS	22004608
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	BEGIN BINGO SOUND	11.39	LAKESHORE LEARNING MATERIALS	22004608
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	BEGIN SOUND LAUNCH LEARN GAME	31.34	LAKESHORE LEARNING MATERIALS	22004608
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	BUD NOT BUDDY	16.50	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	Classic Fairy and Folk Tales by Paul Gal	93.59	SCHOOL SPECIALTY	22004601
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	DIFFERENTIATED BIOMES READING COMP PASSA	15.00	TEACHERS PAY TEACHERS	22004424
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	ECOSYSTEM AND FOOD WEB	7.00	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	ELECTRIC CIRCUITS	2.50	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	ELECTRICITY AND MAGNEISM	6.00	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	ENVISION MATH 2.0 COMMON CORE 4TH GRADE	33.21	TEACHERS PAY TEACHERS	22004424
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	FORCE & MOTION LAWS OF MOTION	24.99	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	GRAMMAR FOURTH GRADE ACTIVITIES YEAR LON	60.00	TEACHERS PAY TEACHERS	22004424
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	GRAVITY 5TH GRADE	5.00	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	GRAVITY DIGITAL INQUIRY	3.00	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	HOW TO WRITY 4 GRADE	10.00	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	HUMAN IMPACT ON ECO	8.20	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	INHERITED TRAITS	3.25	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	ITS A SNAPP SIMPLE ADDITION	28.49	LAKESHORE LEARNING MATERIALS	22004608
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	JAMBOARD TEMPLATES BUNDLE GOOGLE SLIDES	12.50	TEACHERS PAY TEACHERS	22004424
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	Junior Learning Blends Dominoes	25.98	SCHOOL SPECIALTY	22004601
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	Junior Learning Spelligator Game, Ages 5	50.30	SCHOOL SPECIALTY	22004601
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	K-4TH GRADE GUIDED READING COMP PASSAGES	125.00	TEACHERS PAY TEACHERS	22004424
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	LAKESHORE EMERGENT READER	47.49	LAKESHORE LEARNING MATERIALS	22004608
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	LAKESHORE MAGIC BOARD	24.68	LAKESHORE LEARNING MATERIALS	22004608
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	LETTER CRAYONS WORD BUILD	28.49	LAKESHORE LEARNING MATERIALS	22004608
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	LIFE SCIENCE	25.20	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	LIGHT AND SOUND ENERGY	14.00	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	MAGIC BOARD PRINTING	28.49	LAKESHORE LEARNING MATERIALS	22004608
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	MAGNET ALPHA MAZE	56.99	LAKESHORE LEARNING MATERIALS	22004608
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	MAGNETIC COUNTING MAZE	47.49	LAKESHORE LEARNING MATERIALS	22004608
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	MAP PRACTICE TEST	15.92	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022		40.00	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	NGSS 5TH GRADE ENERGY	28.05	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	NGSS 5TH GRADE SPACE	28.90	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	ONLINE MAP PRACTICE	7.96	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	ONLINE MAP PRACTICE TEST	18.91	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	PERSONAL NARRATIVE WRTING	6.00	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	PLANT AND ANIMAL ADAPT	8.00	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	POP AND ADD TO GAME	26.59	LAKESHORE LEARNING MATERIALS	22004608

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	READING COMPREHENSION	7.00	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	RHYMING BINGO	11.39	LAKESHORE LEARNING MATERIALS	22004608
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	Scholastic Guided Science Readers Super	101.78	SCHOOL SPECIALTY	22004601
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	SCIENCE DOODLE	7.00	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	SCIENCE WRITING PROMPTS	5.00	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	SEE AND SOLVE MATH	20.89	LAKESHORE LEARNING MATERIALS	22004608
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	STAAR PREP WRITING	3.50	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	Starting Blocks Plus One Finger Spacer,	32.88	SCHOOL SPECIALTY	22004601
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	Storex Sorting and Crafts Tray, 12 x 16	171.32	SCHOOL SPECIALTY	22004601
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	STORY WRITING PROMPTS	4.75	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	SYLLABLE COUNT LANGUAGE	37.99	LAKESHORE LEARNING MATERIALS	22004608
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	The Classics Magnetic Dry Erase Whiteboa	116.95	SCHOOL SPECIALTY	22004601
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	THE LEMONARD WAR NOVEL STUDY UNIT	8.99	TEACHERS PAY TEACHERS	22004424
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	TOPS Legal Pads, 8-1/2 x 11-3/4 Inches,	121.85	SCHOOL SPECIALTY	22004601
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	TRAITS OF PLANT & ANIMALS	9.95	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/7/2022	WHAT IS MATTER MADE OF	9.70	TEACHERS PAY TEACHERS	22004672
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	15 MINUTE FOCUS BEHAVIORAL	14.95	MARCO PRODUCTS, INC	22004463
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	15 MINUTE FOCUS SUICIDE	14.95	MARCO PRODUCTS, INC	22004463
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	ANGER MANAGEMENT THUMBALL	15.95	MARCO PRODUCTS, INC	22004463
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	BULLY BEAN	9.95	MARCO PRODUCTS, INC	22004463
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	CREATE CULTURE KINDNESS	39.99	MARCO PRODUCTS, INC	22004463
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	PHONICS FOR READING	47.94	CURRICULUM ASSOCIATES LLC.	22001859
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	PRINT	412.72	CURRICULUM ASSOCIATES LLC.	22001859
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	READY	623.90	CURRICULUM ASSOCIATES LLC.	22001859
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	RUMOR HAS IT	10.95	MARCO PRODUCTS, INC	22004463
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	SCHOLASTIC NEWS 2	78.54	SCHOLASTIC INC.	22004466
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	SCHOLASTIC NEWS 5/6 PRINT + DIGITAL	261.80	SCHOLASTIC INC.	22004751
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	SELF CONTROL THUMBALL	15.95	MARCO PRODUCTS, INC	22004463
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	SODA POP HEAD	9.95	MARCO PRODUCTS, INC	22004463
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	SPEAK UP FOR YOURSELF	10.95	MARCO PRODUCTS, INC	22004463
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	STOP THE DRAMA	15.95	MARCO PRODUCTS, INC	22004463
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	2/17/2022	WHATS INSIDE YOUR BACKPACK	26.90	MARCO PRODUCTS, INC	22004463
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	3/17/2022	Califone Listening First 2800-YL Over-Ea	1,075.50	SCHOOL SPECIALTY	22003505
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	3/17/2022	Comet Multi-Purpose Copy Paper, 8-1/2 x	1,207.25	SCHOOL SPECIALTY	22005516
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	3/17/2022	FASINATING FACTS HUMAN BODY	56.98	LAKESHORE LEARNING MATERIALS	22003797
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	3/17/2022	School Smart Binder Clips, 1-1/4 Inches,	45.40	SCHOOL SPECIALTY	22005516
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	3/17/2022	TOUCH AND LEARN USA MAP	28.49	LAKESHORE LEARNING MATERIALS	22003797
10.5240.1111.6419.01100.1.22	5240 - Pitcher Elementary	Physical Ed Supplies	1/5/2022	ULTRA PLAY TETHERBALL YELLOW BLACK	98.34	GOPHER ATHLETIC/PLAY WITH A PURP	22000916
10.5240.1221.6151.12210.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,055.20		
10.5240.1221.6151.12210.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,796.28		
10.5240.1221.6151.12210.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.75		
10.5240.1221.6171.12210.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.28		
10.5240.1221.6171.12210.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.28		
10.5240.1221.6221.12210.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	207.56		
10.5240.1221.6221.12210.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	207.56		
10.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	121.07		
10.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	106.68		
10.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.99		
10.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.31		
10.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.95		
10.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.23		
10.5240.1221.6241.12210.1.22	5240 - Pitcher Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	849.42		
10.5240.1221.6241.12210.1.22	5240 - Pitcher Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.92		
10.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.53		
10.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.22		
10.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.01		
10.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.64		
10.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.03		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.1251.6361.05318.4.22	5240 - Pitcher Elementary	Communication	1/13/2022	PITCHER Presort and Postage	25.51	LINEAGE MAILING SERVICES LLC	22004224
10.5240.1251.6361.05318.4.22	5240 - Pitcher Elementary	Communication	1/13/2022	PITCHER Presort and Postage	8.38	LINEAGE MAILING SERVICES LLC	22004270
10.5240.1251.6361.05318.4.22	5240 - Pitcher Elementary	Communication	2/17/2022	PITCHER Presort and Postage	1.32	LINEAGE MAILING SERVICES LLC	22005387
10.5240.1271.6151.01129.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,311.80		
10.5240.1271.6151.01129.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,311.80		
10.5240.1271.6151.01129.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,311.80		
10.5240.1271.6151.01129.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,311.80		
10.5240.1271.6151.01129.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,311.80		
10.5240.1271.6151.01129.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,311.80		
10.5240.1271.6171.01129.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.31		
10.5240.1271.6171.01129.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.31		
10.5240.1271.6171.01129.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.31		
10.5240.1271.6171.01129.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.31		
10.5240.1271.6171.01129.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.31		
10.5240.1271.6171.01129.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.31		
10.5240.1271.6221.01129.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	157.42		
10.5240.1271.6221.01129.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	157.42		
10.5240.1271.6221.01129.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	157.42		
10.5240.1271.6221.01129.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	157.42		
10.5240.1271.6221.01129.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	157.42		
10.5240.1271.6221.01129.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	157.42		
10.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	78.90		
10.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	79.07		
10.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	78.90		
10.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	78.90		
10.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	79.01		
10.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	78.98		
10.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.45		
10.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.50		
10.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.45		
10.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.45		
10.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.49		
10.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.47		
10.5240.1271.6241.01129.1.22	5240 - Pitcher Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5240.1271.6241.01129.1.22	5240 - Pitcher Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5240.1271.6241.01129.1.22	5240 - Pitcher Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5240.1271.6241.01129.1.22	5240 - Pitcher Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.18		
10.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.18		
10.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.18		
10.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.18		
10.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.19		
10.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.18		
10.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.97		
10.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.97		
10.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.97		
10.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.97		
10.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.97		
10.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.96		
10.5240.2134.6151.01451.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,357.25		
10.5240.2134.6151.01451.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,367.75		
10.5240.2134.6151.01451.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,357.25		
10.5240.2134.6151.01451.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,367.75		
10.5240.2134.6151.01451.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,369.75		
10.5240.2134.6151.01451.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,365.50		
10.5240.2134.6171.01451.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.74		
10.5240.2134.6171.01451.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.74		
10.5240.2134.6171.01451.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.74		
10.5240.2134.6171.01451.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.74		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.2134.6171.01451.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.74		
10.5240.2134.6171.01451.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.74		
10.5240.2134.6221.01451.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	282.87		
10.5240.2134.6221.01451.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	282.87		
10.5240.2134.6221.01451.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	282.87		
10.5240.2134.6221.01451.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	282.87		
10.5240.2134.6221.01451.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	282.87		
10.5240.2134.6221.01451.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	282.87		
10.5240.2134.6231.01451.1.22	5240 - Pitcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	139.53		
10.5240.2134.6231.01451.1.22	5240 - Pitcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	140.18		
10.5240.2134.6231.01451.1.22	5240 - Pitcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	139.53		
10.5240.2134.6231.01451.1.22	5240 - Pitcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	140.18		
10.5240.2134.6231.01451.1.22	5240 - Pitcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	140.31		
10.5240.2134.6231.01451.1.22	5240 - Pitcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	140.04		
10.5240.2134.6232.01451.1.22	5240 - Pitcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.63		
10.5240.2134.6232.01451.1.22	5240 - Pitcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.79		
10.5240.2134.6232.01451.1.22	5240 - Pitcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.63		
10.5240.2134.6232.01451.1.22	5240 - Pitcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.79		
10.5240.2134.6232.01451.1.22	5240 - Pitcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.81		
10.5240.2134.6232.01451.1.22	5240 - Pitcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.75		
10.5240.2134.6241.01451.1.22	5240 - Pitcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.5240.2134.6241.01451.1.22	5240 - Pitcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.5240.2134.6241.01451.1.22	5240 - Pitcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.5240.2134.6241.01451.1.22	5240 - Pitcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.5240.2134.6261.01451.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.88		
10.5240.2134.6261.01451.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.02		
10.5240.2134.6261.01451.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.88		
10.5240.2134.6261.01451.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.02		
10.5240.2134.6261.01451.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.04		
10.5240.2134.6261.01451.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.99		
10.5240.2134.6271.01451.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.39		
10.5240.2134.6271.01451.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.40		
10.5240.2134.6271.01451.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.39		
10.5240.2134.6271.01451.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.40		
10.5240.2134.6271.01451.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.40		
10.5240.2134.6271.01451.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.40		
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Acorn to Oak Tree	17.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	All Because You Matter	17.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Ancient China Inside Out	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Ancient Chinese Daily Life	23.85	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Ancient Egyptian Daily Life	18.45	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Ancient Egypt Inside Out	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Ancient Greece Inside Out	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Ancient Greek Daily Life	18.45	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Ancient Mesopotamia Inside Out	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Ancient Mesopotamian Daily Life	23.85	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Ancient Roman Daily Life	18.45	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Ancient Rome Inside Out	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Apple: Skin to the Core	18.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Blacktip Reef Sharks	17.25	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Boa Constrictors	17.25	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Bull Sharks	17.25	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Cat Man of Aleppo	17.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Class Act	24.95	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Cluckerella	14.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Cobras	17.25	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Copperheads	17.25	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Coral Snakes	17.25	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Cottonmouths	17.25	CHILDREN'S PLUS INC.	22002057

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Daily Life in Ancient Egypt	25.49	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Daily Life in Ancient Greece	25.49	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Daily Life in Ancient Rome	25.49	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Dark Was the Night: Blind Willie Johnson	17.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Egg to Butterfly	17.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Egg to Chicken	17.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Egg to Frog	17.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Fighting Words (Large Print)	20.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Food and Cooking in Ancient Egypt	21.45	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Food and Cooking in Ancient Greece	21.45	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Food and Cooking in Ancient Rome	21.45	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Food and Cooking in Viking Times	21.45	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Forensic Investigations of the Ancient C	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Forensic Investigations of the Ancient E	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Forensic Investigations of the Ancient G	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Forensic Investigations of the Aztecs	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Forensic Investigations of the Maya	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Forensic Investigations of the Romans	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Genius of the Ancient Egyptians	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Genius of the Ancient Greeks	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Genius of the Romans	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Goatlilocks and the Three Bears	14.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Great White Sharks	17.25	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Hard as Nails in Ancient Egypt	23.95	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Hard as Nails in Ancient Greece	23.95	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Hard as Nails in Ancient Rome	23.95	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Haunted Battlefields	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Haunted Castles And Forts	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Haunted Churches And Graveyards	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Haunted Towns And Villages	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Leaving Lymon	17.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Legendborn	18.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Lemon Sharks	17.25	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Little Red Riding Horse	14.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Making New Friends (Pete the Cat)	13.95	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Mako Sharks	17.25	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Me and Mama	17.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Mexican Cookbook for Kids	21.38	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Nurse Sharks	17.25	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Outside In	17.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	People Did What in Ancient Egypt?	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	People Did What in Ancient Greece?	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	People Did What in Ancient Rome?	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	People Did What in the Viking Age?	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Pete the Cat and the Itsy Bitsy Spider	9.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Pete the Cat and the Lost Tooth	13.95	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Pete the Cat Checks Out the Library	13.95	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Pete the Cat: Crayons Rock!	18.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Pete the Cat Falling for Autumn	10.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Pete the Cat: Five Little Bunnies	9.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Pete the Cat Goes Camping	13.95	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Pete the Cat: Rocking Field Day	13.95	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Pete the Cat: Secret Agent	13.95	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Pete the Cat""s Family Road Trip	13.95	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Pete the Cat: Super Pete	16.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Pignocchio	14.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Place Inside of Me	17.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Queen of Tejano Music: Selena	18.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Ralph Masiello""s Alien Drawing Book	17.99	CHILDREN'S PLUS INC.	22002057

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Rampunzel	14.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Rattlesnakes	17.25	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Recipes from Italy	22.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Recipes from Mexico	22.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Recipes of the American Revolution	21.80	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Recipes of the Civil War	21.80	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Recipes of the Thirteen Colonies	21.80	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Recipes of the Westward Expansion	21.80	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Returning to Guatemala	20.70	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Sheeping Beauty	14.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Silly Kitty and the Rainy Day	17.25	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Silly Kitty and the Snowy Day	17.25	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Silly Kitty and the Spooky Night	17.25	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Silly Kitty and the Sunny Day	17.25	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Silly Kitty and the Windy Day	17.25	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Silly Kitty Christmas	17.25	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	We Are Water Protectors	17.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	We Dream of Space (Large Print)	21.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	When You Trap a Tiger	16.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6441.01781.1.22	5240 - Pitcher Elementary	Library books	1/13/2022	Wish in the Dark	17.99	CHILDREN'S PLUS INC.	22002057
10.5240.2221.6496.01781.1.22	5240 - Pitcher Elementary	Small Equipment/Furniture	3/17/2022	Texas Instruments TI-30X IIS Scientific	605.60	SCHOOL SPECIALTY	22005583
10.5240.2411.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,425.00		
10.5240.2411.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,425.00		
10.5240.2411.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,425.00		
10.5240.2411.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,425.00		
10.5240.2411.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,700.00		
10.5240.2411.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,289.25		
10.5240.2411.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.12		
10.5240.2411.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.12		
10.5240.2411.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.12		
10.5240.2411.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.12		
10.5240.2411.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.17		
10.5240.2411.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.05		
10.5240.2411.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	171.00		
10.5240.2411.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	171.00		
10.5240.2411.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	171.00		
10.5240.2411.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	171.00		
10.5240.2411.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	324.00		
10.5240.2411.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	153.00		
10.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	86.38		
10.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	86.38		
10.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	86.38		
10.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	86.38		
10.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	167.07		
10.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	79.61		
10.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.20		
10.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.20		
10.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.20		
10.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.20		
10.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.07		
10.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.62		
10.5240.2411.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.5240.2411.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.5240.2411.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5240.2411.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.67		
10.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.67		
10.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.67		
10.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.67		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	35.37		
10.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.89		
10.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.14		
10.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.14		
10.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.14		
10.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.14		
10.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.06		
10.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.93		
10.5240.2411.6363.01100.1.22	5240 - Pitcher Elementary	Printing and Binding	1/13/2022	PITCHER	414.67	ALL COPY PRODUCTS, INC	22004350
10.5240.2411.6363.01100.1.22	5240 - Pitcher Elementary	Printing and Binding	1/13/2022	PITCHER	367.82	ALL COPY PRODUCTS, INC	22004450
10.5240.2411.6363.01100.1.22	5240 - Pitcher Elementary	Printing and Binding	1/13/2022	Pitcher Elementary #10 regular envelopes	185.66	LINEAGE MAILING SERVICES LLC	22004270
10.5240.2411.6363.01100.1.22	5240 - Pitcher Elementary	Printing and Binding	2/17/2022	PITCHER	299.78	ALL COPY PRODUCTS, INC	22005368
10.5240.2411.6363.01100.1.22	5240 - Pitcher Elementary	Printing and Binding	3/17/2022	PITCHER	318.48	ALL COPY PRODUCTS, INC	22006122
10.5240.2521.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	486.00		
10.5240.2521.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	486.00		
10.5240.2521.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	486.00		
10.5240.2521.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	486.00		
10.5240.2521.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	486.00		
10.5240.2521.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	486.00		
10.5240.2521.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.14		
10.5240.2521.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.14		
10.5240.2521.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.14		
10.5240.2521.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.14		
10.5240.2521.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.14		
10.5240.2521.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.14		
10.5240.2521.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	58.32		
10.5240.2521.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	58.32		
10.5240.2521.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	58.32		
10.5240.2521.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	58.32		
10.5240.2521.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	58.32		
10.5240.2521.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	58.32		
10.5240.2521.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.69		
10.5240.2521.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.69		
10.5240.2521.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.69		
10.5240.2521.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.69		
10.5240.2521.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.69		
10.5240.2521.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.69		
10.5240.2521.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.94		
10.5240.2521.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.94		
10.5240.2521.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.94		
10.5240.2521.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.94		
10.5240.2521.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.94		
10.5240.2521.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.94		
10.5240.2521.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	212.51		
10.5240.2521.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.43		
10.5240.2521.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	212.94		
10.5240.2521.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	212.94		
10.5240.2521.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.37		
10.5240.2521.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.37		
10.5240.2521.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.37		
10.5240.2521.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.37		
10.5240.2521.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.37		
10.5240.2521.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.37		
10.5240.2521.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.73		
10.5240.2521.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.73		
10.5240.2521.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.73		
10.5240.2521.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.73		
10.5240.2521.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.73		
10.5240.2521.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.73		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.2542.6151.02077.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,338.28		
10.5240.2542.6151.02077.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,541.72		
10.5240.2542.6151.02077.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,393.29		
10.5240.2542.6151.02077.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,373.98		
10.5240.2542.6151.02077.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,836.12		
10.5240.2542.6151.02077.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,851.00		
10.5240.2542.6171.02077.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	39.74		
10.5240.2542.6171.02077.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	39.74		
10.5240.2542.6171.02077.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	39.74		
10.5240.2542.6171.02077.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	39.74		
10.5240.2542.6171.02077.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.35		
10.5240.2542.6171.02077.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	39.57		
10.5240.2542.6221.02077.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	343.30		
10.5240.2542.6221.02077.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	343.30		
10.5240.2542.6221.02077.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	343.30		
10.5240.2542.6221.02077.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	343.30		
10.5240.2542.6221.02077.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	340.33		
10.5240.2542.6221.02077.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	342.12		
10.5240.2542.6231.02077.1.22	5240 - Pitcher Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	199.68		
10.5240.2542.6231.02077.1.22	5240 - Pitcher Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	212.29		
10.5240.2542.6231.02077.1.22	5240 - Pitcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	203.09		
10.5240.2542.6231.02077.1.22	5240 - Pitcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	201.89		
10.5240.2542.6231.02077.1.22	5240 - Pitcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	168.55		
10.5240.2542.6231.02077.1.22	5240 - Pitcher Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	169.47		
10.5240.2542.6232.02077.1.22	5240 - Pitcher Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	46.70		
10.5240.2542.6232.02077.1.22	5240 - Pitcher Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	49.65		
10.5240.2542.6232.02077.1.22	5240 - Pitcher Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	47.49		
10.5240.2542.6232.02077.1.22	5240 - Pitcher Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	47.21		
10.5240.2542.6232.02077.1.22	5240 - Pitcher Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.42		
10.5240.2542.6232.02077.1.22	5240 - Pitcher Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	39.63		
10.5240.2542.6241.02077.1.22	5240 - Pitcher Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,671.83		
10.5240.2542.6241.02077.1.22	5240 - Pitcher Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.71		
10.5240.2542.6241.02077.1.22	5240 - Pitcher Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.5240.2542.6241.02077.1.22	5240 - Pitcher Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
10.5240.2542.6261.02077.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	59.45		
10.5240.2542.6261.02077.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	62.12		
10.5240.2542.6261.02077.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	60.17		
10.5240.2542.6261.02077.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	59.92		
10.5240.2542.6261.02077.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.79		
10.5240.2542.6261.02077.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	53.05		
10.5240.2542.6271.02077.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.01		
10.5240.2542.6271.02077.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.31		
10.5240.2542.6271.02077.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.09		
10.5240.2542.6271.02077.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.06		
10.5240.2542.6271.02077.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.25		
10.5240.2542.6271.02077.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.28		
10.5240.2542.6335.02015.1.22	5240 - Pitcher Elementary	Water and Sewer	1/13/2022	KC WATER ON CC	1,148.17	CITY OF KANSAS CITY MISSOURI	
10.5240.2542.6335.02015.1.22	5240 - Pitcher Elementary	Water and Sewer	2/7/2022	KC WATER ON CC	854.41	CITY OF KANSAS CITY MISSOURI	
10.5240.2542.6335.02015.1.22	5240 - Pitcher Elementary	Water and Sewer	3/2/2022	KC WATER ON CC	1,013.70	CITY OF KANSAS CITY MISSOURI	
10.5240.2542.6481.02015.1.22	5240 - Pitcher Elementary	Electric	1/24/2022	KCPL Bank Statement	6,130.34	EVERGY	
10.5240.2542.6481.02015.1.22	5240 - Pitcher Elementary	Electric	2/23/2022	KCPL Bank Statement	6,489.44	EVERGY	
10.5240.2542.6481.02015.1.22	5240 - Pitcher Elementary	Electric	3/23/2022	KCPL Bank Statement	6,316.26	EVERGY	
10.5240.2542.6482.02015.1.22	5240 - Pitcher Elementary	Gas - Natural	1/10/2022	Centerpoint Energy	1,098.75	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5240.2542.6482.02015.1.22	5240 - Pitcher Elementary	Gas - Natural	2/7/2022	Centerpoint Energy	2,199.56	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5240.2542.6482.02015.1.22	5240 - Pitcher Elementary	Gas - Natural	3/7/2022	Centerpoint Energy	2,037.73	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5240.2542.6482.02015.1.22	5240 - Pitcher Elementary	Gas - Natural	3/21/2022	Centerpoint Energy	3,498.97	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5240.3512.6151.45100.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,506.40		
10.5240.3512.6151.45100.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,506.40		
10.5240.3512.6151.45100.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,506.40		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.3512.6151.45100.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,506.40		
10.5240.3512.6151.45100.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,506.40		
10.5240.3512.6151.45100.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,506.40		
10.5240.3512.6221.45100.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	180.77		
10.5240.3512.6221.45100.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	180.77		
10.5240.3512.6221.45100.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	180.77		
10.5240.3512.6221.45100.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	180.77		
10.5240.3512.6221.45100.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	180.77		
10.5240.3512.6221.45100.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	180.77		
10.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	90.14		
10.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	90.14		
10.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	90.14		
10.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	90.14		
10.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	90.14		
10.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	90.14		
10.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.08		
10.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.08		
10.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.08		
10.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.08		
10.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.08		
10.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.08		
10.5240.3512.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	849.42		
10.5240.3512.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5240.3512.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.15		
10.5240.3512.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.15		
10.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.73		
10.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.73		
10.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.73		
10.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.73		
10.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.73		
10.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.73		
10.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.26		
10.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.26		
10.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.26		
10.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.26		
10.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.26		
10.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.26		
10.5250.1281.6151.12810.3.22	5250 - Richardson Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,680.90		
10.5250.1281.6151.12810.3.22	5250 - Richardson Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,680.90		
10.5250.1281.6151.12810.3.22	5250 - Richardson Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,680.90		
10.5250.1281.6151.12810.3.22	5250 - Richardson Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,680.90		
10.5250.1281.6151.12810.3.22	5250 - Richardson Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,680.90		
10.5250.1281.6151.12810.3.22	5250 - Richardson Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,680.90		
10.5250.1281.6171.12810.3.22	5250 - Richardson Elementary	Classified Employees Unused Leave	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	33.23		
10.5250.1281.6171.12810.3.22	5250 - Richardson Elementary	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.23		
10.5250.1281.6171.12810.3.22	5250 - Richardson Elementary	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	33.23		
10.5250.1281.6171.12810.3.22	5250 - Richardson Elementary	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	33.23		
10.5250.1281.6171.12810.3.22	5250 - Richardson Elementary	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	33.23		
10.5250.1281.6171.12810.3.22	5250 - Richardson Elementary	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	33.23		
10.5250.1281.6221.12810.3.22	5250 - Richardson Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	561.71		
10.5250.1281.6221.12810.3.22	5250 - Richardson Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	561.71		
10.5250.1281.6221.12810.3.22	5250 - Richardson Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	561.71		
10.5250.1281.6221.12810.3.22	5250 - Richardson Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	561.71		
10.5250.1281.6221.12810.3.22	5250 - Richardson Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	561.71		
10.5250.1281.6221.12810.3.22	5250 - Richardson Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	561.71		
10.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	274.15		
10.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	276.80		
10.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	274.15		
10.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	276.80		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	271.51		
10.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	272.01		
10.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	64.11		
10.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	64.73		
10.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	64.11		
10.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	64.73		
10.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	63.49		
10.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	63.61		
10.5250.1281.6241.12810.3.22	5250 - Richardson Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,550.12		
10.5250.1281.6241.12810.3.22	5250 - Richardson Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.19		
10.5250.1281.6241.12810.3.22	5250 - Richardson Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,555.31		
10.5250.1281.6241.12810.3.22	5250 - Richardson Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,555.31		
10.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	61.32		
10.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	61.32		
10.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	61.32		
10.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	61.32		
10.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	61.32		
10.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	61.32		
10.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.02		
10.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.02		
10.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.02		
10.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.02		
10.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.02		
10.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.02		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,608.00		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,567.47		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,008.59		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,290.03		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	2/18/2022	2.18.22 Control ZW	227.28		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,660.73		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,552.53		
10.5250.2542.6161.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	569.32		
10.5250.2542.6161.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	426.25		
10.5250.2542.6161.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	524.99		
10.5250.2542.6161.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	416.95		
10.5250.2542.6161.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	435.55		
10.5250.2542.6161.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	491.35		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.76		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.55		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.76		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.28		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.37		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.12		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	181.82		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	178.32		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	181.82		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	325.82		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	276.56		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	306.30		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	134.85		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	123.47		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	156.94		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	229.69		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	2/18/2022	2.18.22 Control ZW	14.09		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	191.82		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	188.57		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	31.54		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.87		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	36.70		

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10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	53.72		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	2/18/2022	2.18.22 Control ZW	3.30		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	44.87		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	44.10		
10.5250.2542.6241.02077.1.22	5250 - Richardson Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.5250.2542.6241.02077.1.22	5250 - Richardson Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.71		
10.5250.2542.6241.02077.1.22	5250 - Richardson Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	853.50		
10.5250.2542.6241.02077.1.22	5250 - Richardson Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	855.23		
10.5250.2542.6241.02077.1.22	5250 - Richardson Elementary	Employee Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.79		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.52		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.11		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	33.19		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	48.56		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	2/18/2022	2.18.22 Control ZW	2.98		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	40.57		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	39.87		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.26		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.99		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.80		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.57		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	2/18/2022	2.18.22 Control ZW	0.34		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.64		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.57		
10.5250.2542.6335.02015.1.22	5250 - Richardson Elementary	Water and Sewer	1/13/2022	KC WATER ON CC	103.92	CITY OF KANSAS CITY MISSOURI	
10.5250.2542.6335.02015.1.22	5250 - Richardson Elementary	Water and Sewer	1/14/2022	KC Water Master Bills	328.67	CITY OF KANSAS CITY MISSOURI	
10.5250.2542.6335.02015.1.22	5250 - Richardson Elementary	Water and Sewer	2/7/2022	KC WATER ON CC	103.92	CITY OF KANSAS CITY MISSOURI	
10.5250.2542.6335.02015.1.22	5250 - Richardson Elementary	Water and Sewer	2/15/2022	KC Water Master Bills	597.80	CITY OF KANSAS CITY MISSOURI	
10.5250.2542.6335.02015.1.22	5250 - Richardson Elementary	Water and Sewer	3/2/2022	KC WATER ON CC	114.67	CITY OF KANSAS CITY MISSOURI	
10.5250.2542.6335.02015.1.22	5250 - Richardson Elementary	Water and Sewer	3/14/2022	KC Water Master Bills	700.10	CITY OF KANSAS CITY MISSOURI	
10.5250.2542.6481.02015.1.22	5250 - Richardson Elementary	Electric	1/24/2022	KCPL Bank Statement	4,742.18	EVERGY	
10.5250.2542.6481.02015.1.22	5250 - Richardson Elementary	Electric	2/23/2022	KCPL Bank Statement	4,974.77	EVERGY	
10.5250.2542.6481.02015.1.22	5250 - Richardson Elementary	Electric	3/23/2022	KCPL Bank Statement	4,855.39	EVERGY	
10.5250.2542.6482.02015.1.22	5250 - Richardson Elementary	Gas - Natural	1/10/2022	Centerpoint Energy	91.02	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5250.2542.6482.02015.1.22	5250 - Richardson Elementary	Gas - Natural	2/7/2022	Centerpoint Energy	412.22	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5250.2542.6482.02015.1.22	5250 - Richardson Elementary	Gas - Natural	3/7/2022	Centerpoint Energy	1,425.48	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5250.2542.6482.02015.1.22	5250 - Richardson Elementary	Gas - Natural	3/21/2022	Centerpoint Energy	2,456.31	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	1/3/2022	Call	(92.00)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	1/6/2022	Infinite Campus	3.70		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	1/7/2022	Infinite Campus	(95.68)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	1/19/2022	Infinite Campus	(91.98)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	1/25/2022	Infinite Campus	(191.99)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	1/26/2022	Hickmon	(200.00)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	2/1/2022	Infinite Campus	6.79		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	2/2/2022	Infinite Campus	(184.08)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	2/8/2022	Call	(92.00)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	2/8/2022	Infinite Campus	(118.73)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	2/14/2022	Marto West	(92.00)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	2/15/2022	Infinite Campus	(83.95)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	2/15/2022	Purnell	(92.00)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	2/18/2022	Infinite Campus	(115.50)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	2/22/2022	Robinson	(386.00)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	2/23/2022	Infinite Campus	(24.96)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	2/24/2022	Infinite Campus	7.05		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	3/1/2022	Infinite Campus	(191.36)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	3/2/2022	Call	(387.00)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	3/8/2022	Infinite Campus	(208.70)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	3/9/2022	Infinite Campus	3.70		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	3/9/2022	Robinson	(92.00)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	3/10/2022	Infinite Campus	(95.68)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	3/15/2022	West	(92.00)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	3/16/2022	Jordan	(70.00)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	3/17/2022	Infinite Campus	(100.01)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	3/18/2022	Infinite Campus	7.41		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	3/21/2022	Infinite Campus	(191.36)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	3/22/2022	Infinite Campus	(91.98)		
10.5320.2542.6481.02015.1.22	5320 - West Rock Creek Elementary School	Electric	1/24/2022	KCPL Bank Statement	54.85	EVERGY	
10.5320.2542.6481.02015.1.22	5320 - West Rock Creek Elementary School	Electric	2/23/2022	KCPL Bank Statement	54.85	EVERGY	
10.5320.2542.6481.02015.1.22	5320 - West Rock Creek Elementary School	Electric	3/23/2022	KCPL Bank Statement	48.57	EVERGY	
10.5380.2542.6335.02015.1.22	5380 - Scarritt Elementary School	Water and Sewer	1/13/2022	KC WATER ON CC	593.16	CITY OF KANSAS CITY MISSOURI	
10.5380.2542.6335.02015.1.22	5380 - Scarritt Elementary School	Water and Sewer	2/7/2022	KC WATER ON CC	681.19	CITY OF KANSAS CITY MISSOURI	
10.5380.2542.6335.02015.1.22	5380 - Scarritt Elementary School	Water and Sewer	3/2/2022	KC WATER ON CC	630.21	CITY OF KANSAS CITY MISSOURI	
10.5380.2542.6481.02015.1.22	5380 - Scarritt Elementary School	Electric	1/24/2022	KCPL Bank Statement	98.72	EVERGY	
10.5380.2542.6481.02015.1.22	5380 - Scarritt Elementary School	Electric	2/23/2022	KCPL Bank Statement	98.72	EVERGY	
10.5380.2542.6481.02015.1.22	5380 - Scarritt Elementary School	Electric	3/23/2022	KCPL Bank Statement	87.42	EVERGY	
10.5430.2542.6335.02015.1.22	5430 - Paige Elementary School	Water and Sewer	1/13/2022	KC WATER ON CC	2,132.41	CITY OF KANSAS CITY MISSOURI	
10.5430.2542.6335.02015.1.22	5430 - Paige Elementary School	Water and Sewer	2/7/2022	KC WATER ON CC	1,066.24	CITY OF KANSAS CITY MISSOURI	
10.5430.2542.6335.02015.1.22	5430 - Paige Elementary School	Water and Sewer	3/2/2022	KC WATER ON CC	353.15	CITY OF KANSAS CITY MISSOURI	
10.5430.2542.6481.02015.1.22	5430 - Paige Elementary School	Electric	1/24/2022	KCPL Bank Statement	5,351.18	EVERGY	
10.5430.2542.6481.02015.1.22	5430 - Paige Elementary School	Electric	2/23/2022	KCPL Bank Statement	4,790.12	EVERGY	
10.5430.2542.6481.02015.1.22	5430 - Paige Elementary School	Electric	3/23/2022	KCPL Bank Statement	4,955.64	EVERGY	
10.5430.2542.6482.02015.1.22	5430 - Paige Elementary School	Gas - Natural	1/10/2022	Centerpoint Energy	2,963.66	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5430.2542.6482.02015.1.22	5430 - Paige Elementary School	Gas - Natural	2/7/2022	Centerpoint Energy	2,665.37	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5430.2542.6482.02015.1.22	5430 - Paige Elementary School	Gas - Natural	3/7/2022	Centerpoint Energy	3,388.61	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5430.2542.6482.02015.1.22	5430 - Paige Elementary School	Gas - Natural	3/21/2022	Centerpoint Energy	3,621.21	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5440.1111.6151.42300.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,206.10		
10.5440.1111.6151.42300.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,206.10		
10.5440.1111.6151.42300.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,085.49		
10.5440.1111.6151.42300.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,343.95		
10.5440.1111.6161.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	375.00		
10.5440.1111.6161.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	337.50		
10.5440.1111.6161.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	337.50		
10.5440.1111.6161.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	300.00		
10.5440.1111.6161.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	300.00		
10.5440.1111.6161.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	337.50		
10.5440.1111.6171.42300.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.56		
10.5440.1111.6171.42300.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.56		
10.5440.1111.6171.42300.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.71		
10.5440.1111.6171.42300.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.42		
10.5440.1111.6221.42300.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	144.73		
10.5440.1111.6221.42300.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	144.73		
10.5440.1111.6221.42300.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	130.26		
10.5440.1111.6221.42300.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	159.21		
10.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.25		
10.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.93		
10.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.93		
10.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.60		
10.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.60		
10.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.93		
10.5440.1111.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	74.78		
10.5440.1111.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	74.78		
10.5440.1111.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	66.97		
10.5440.1111.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	83.00		
10.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.44		
10.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.89		
10.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.89		
10.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.35		
10.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.35		
10.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.89		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.1111.6232.42300.4.22	5440 - Benjamin Banneker Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.49		
10.5440.1111.6232.42300.4.22	5440 - Benjamin Banneker Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.49		
10.5440.1111.6232.42300.4.22	5440 - Benjamin Banneker Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.66		
10.5440.1111.6232.42300.4.22	5440 - Benjamin Banneker Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.41		
10.5440.1111.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5440.1111.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
10.5440.1111.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.73		
10.5440.1111.6241.42300.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	848.25		
10.5440.1111.6241.42300.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.91		
10.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.42		
10.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.42		
10.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.93		
10.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.93		
10.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.42		
10.5440.1111.6261.42300.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.80		
10.5440.1111.6261.42300.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.80		
10.5440.1111.6261.42300.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.22		
10.5440.1111.6261.42300.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.61		
10.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.56		
10.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.51		
10.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.51		
10.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.45		
10.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.45		
10.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.51		
10.5440.1111.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.81		
10.5440.1111.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.81		
10.5440.1111.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.63		
10.5440.1111.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.02		
10.5440.1111.6334.01194.1.22	5440 - Benjamin Banneker Elem	Rentals-Equipment/Vehicles	1/13/2022	BANNEKER BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	22004261
10.5440.1111.6334.01194.1.22	5440 - Benjamin Banneker Elem	Rentals-Equipment/Vehicles	2/17/2022	BANNEKER BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	22005183
10.5440.1111.6334.01194.1.22	5440 - Benjamin Banneker Elem	Rentals-Equipment/Vehicles	3/17/2022	BANNEKER BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	22006121
10.5440.1111.6361.01792.1.22	5440 - Benjamin Banneker Elem	Communication	1/13/2022	BANNEKER Presort and Postage	4.59	LINEAGE MAILING SERVICES LLC	22004224
10.5440.1111.6361.01792.1.22	5440 - Benjamin Banneker Elem	Communication	1/13/2022	BANNEKER Presort and Postage	15.53	LINEAGE MAILING SERVICES LLC	22004270
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/13/2022		216.02	BELLMAN, MARY	
10.5440.1111.6411.06481.1.22	5440 - Benjamin Banneker Elem	General Supplies	3/17/2022	Student Basic Yoga Mat Pack - Rainbow	494.46	GOPHER ATHLETIC/PLAY WITH A PURP	22005687
10.5440.1111.6411.06481.1.22	5440 - Benjamin Banneker Elem	General Supplies	3/17/2022	UF Yoga Posters - Set of 3	12.53	GOPHER ATHLETIC/PLAY WITH A PURP	22005687
10.5440.1111.6411.06481.1.22	5440 - Benjamin Banneker Elem	General Supplies	3/17/2022	Yoga Circuit Pro Boards and Teachers Car	71.35	GOPHER ATHLETIC/PLAY WITH A PURP	22005687
10.5440.1111.6411.06481.1.22	5440 - Benjamin Banneker Elem	General Supplies	3/17/2022	Yoga Dotz	37.66	GOPHER ATHLETIC/PLAY WITH A PURP	22005687
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	EZread Mini Flash Cards: CVC	7.49	REALLY GOOD STUFF, LLC	22002976
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	2/7/2022	Magnetic Staple Remover	3.80	REALLY GOOD STUFF, LLC	22002977
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	2/7/2022	Pentel(R) R.S.V.P.(R) Ballpoint Pens, Fi	24.21	OFFICE DEPOT INC	22003896
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	3/17/2022	Mobile Organizer, 10 Drawers, 13 x 38 x	78.51	SCHOOL SPECIALTY	22005627
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	3/17/2022	SunWorks Heavyweight Construction Paper,	12.08	SCHOOL SPECIALTY	22005627
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	3/17/2022	Sunworks Shades of Me Multi-Ethnic Const	2.53	SCHOOL SPECIALTY	22005627
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	3/17/2022	Tru-Ray Color Wheel Assortment, 9 x 12 I	7.73	SCHOOL SPECIALTY	22005627
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	3/18/2022	3M Precise Mouse Pad with Non-Skid Foam	5.79	STAPLES INC.	22005632
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	3/18/2022	Energizer Ultimate Lithium Battery, AA,	30.88	STAPLES INC.	22005632
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	3/18/2022	Logitech M330 Silent Plus Advanced Optic	35.98	STAPLES INC.	22005632
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	3/18/2022	Staples Mouse Pad with Gel Wrist Rest, B	7.89	STAPLES INC.	22005632
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	3/21/2022	In Store Teachers Purchases	4,652.62	LAKESHORE LEARNING MATERIALS	22004993
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	1/5/2022	Ryl clr choice brush 60pc CRMC cmbo SFNT	48.14	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	1/13/2022	Ryl Clr Choice Brush 60pc rnd wh Tynex L	48.14	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6414.01100.1.22	5440 - Benjamin Banneker Elem	Music Supplies	1/13/2022	High Hopes P/A CD Various Composers P/A	26.98	JW PEPPER	22002968
10.5440.1111.6472.01100.1.22	5440 - Benjamin Banneker Elem	Food	2/7/2022		116.42	BULLARD JIMMIEDEANN	
10.5440.1111.6472.01100.1.22	5440 - Benjamin Banneker Elem	Food	2/17/2022	Coffee	20.97	PRICE CHOPPER CONSENTINOS	22004798
10.5440.1111.6472.01100.1.22	5440 - Benjamin Banneker Elem	Food	2/17/2022	Delivery	15.00	PRICE CHOPPER CONSENTINOS	22004798
10.5440.1111.6472.01100.1.22	5440 - Benjamin Banneker Elem	Food	2/17/2022	Water	19.74	PRICE CHOPPER CONSENTINOS	22004798
10.5440.1111.6496.42300.4.22	5440 - Benjamin Banneker Elem	Small Equipment/Furniture	3/21/2022	In Store Teachers Purchases	930.51	LAKESHORE LEARNING MATERIALS	22004993

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,905.75		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,885.79		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/18/2022	1.18.22 Control ZW	2,367.35		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,905.75		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,905.75		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,905.75		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,905.75		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,905.75		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,210.47		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.53		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.39		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.53		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.53		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.53		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.53		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.53		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.59		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	228.69		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	226.29		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/18/2022	1.18.22 Control ZW	284.08		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	228.69		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	228.69		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	228.69		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	228.69		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	228.69		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	145.26		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	118.16		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	95.57		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	1/18/2022	1.18.22 Control ZW	146.78		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	118.16		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	118.16		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	118.16		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	118.16		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	118.16		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	75.05		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.63		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.35		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	1/18/2022	1.18.22 Control ZW	34.33		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.63		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.63		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.63		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.63		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.63		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.55		
10.5440.2111.6241.45102.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.5440.2111.6241.45102.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.5440.2111.6241.45102.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5440.2111.6241.45102.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
10.5440.2111.6241.45102.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	49.94		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.70		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/18/2022	1.18.22 Control ZW	31.01		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	49.94		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	49.94		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	49.94		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	49.94		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	49.94		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.86		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.86		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.78		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/18/2022	1.18.22 Control ZW	3.55		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.86		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.86		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.86		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.86		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.86		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.82		
10.5440.2111.6311.45102.4.22	5440 - Benjamin Banneker Elem	Purchased Instructional Services	3/7/2022	Communities in Schools -Banneker	2,083.34	COMMUNITIES IN SCHOOLS OF MID-AM	22001888
10.5440.2111.6311.45102.4.22	5440 - Benjamin Banneker Elem	Purchased Instructional Services	3/7/2022	Communities in Schools - Melcher	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AM	22001888
10.5440.2111.6311.45102.4.22	5440 - Benjamin Banneker Elem	Purchased Instructional Services	3/7/2022	Communities in Schools - SEHS	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AM	22001888
10.5440.2134.6151.01451.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,642.50		
10.5440.2134.6151.01451.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,642.50		
10.5440.2134.6151.01451.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,642.50		
10.5440.2134.6151.01451.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,642.50		
10.5440.2134.6151.01451.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,642.50		
10.5440.2134.6151.01451.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,642.50		
10.5440.2134.6171.01451.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.76		
10.5440.2134.6171.01451.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.76		
10.5440.2134.6171.01451.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.76		
10.5440.2134.6171.01451.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.76		
10.5440.2134.6171.01451.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.76		
10.5440.2134.6171.01451.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.76		
10.5440.2134.6221.01451.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	317.10		
10.5440.2134.6221.01451.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	317.10		
10.5440.2134.6221.01451.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	317.10		
10.5440.2134.6221.01451.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	317.10		
10.5440.2134.6221.01451.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	317.10		
10.5440.2134.6221.01451.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	317.10		
10.5440.2134.6231.01451.1.22	5440 - Benjamin Banneker Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	157.23		
10.5440.2134.6231.01451.1.22	5440 - Benjamin Banneker Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	157.23		
10.5440.2134.6231.01451.1.22	5440 - Benjamin Banneker Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	157.23		
10.5440.2134.6231.01451.1.22	5440 - Benjamin Banneker Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	157.23		
10.5440.2134.6231.01451.1.22	5440 - Benjamin Banneker Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	157.23		
10.5440.2134.6231.01451.1.22	5440 - Benjamin Banneker Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	157.23		
10.5440.2134.6232.01451.1.22	5440 - Benjamin Banneker Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.77		
10.5440.2134.6232.01451.1.22	5440 - Benjamin Banneker Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.77		
10.5440.2134.6232.01451.1.22	5440 - Benjamin Banneker Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.77		
10.5440.2134.6232.01451.1.22	5440 - Benjamin Banneker Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.77		
10.5440.2134.6232.01451.1.22	5440 - Benjamin Banneker Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.77		
10.5440.2134.6232.01451.1.22	5440 - Benjamin Banneker Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.77		
10.5440.2134.6241.01451.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	849.42		
10.5440.2134.6241.01451.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.5440.2134.6241.01451.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.15		
10.5440.2134.6241.01451.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.15		
10.5440.2134.6261.01451.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.62		
10.5440.2134.6261.01451.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.62		
10.5440.2134.6261.01451.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.62		
10.5440.2134.6261.01451.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.62		
10.5440.2134.6261.01451.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.62		
10.5440.2134.6261.01451.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.62		
10.5440.2134.6271.01451.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.96		
10.5440.2134.6271.01451.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.96		
10.5440.2134.6271.01451.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.96		
10.5440.2134.6271.01451.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.96		
10.5440.2134.6271.01451.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.96		
10.5440.2134.6271.01451.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.96		
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	BIC(R) Round Stic Grip(TM) Xtra-Comfort	3.23	OFFICE DEPOT INC	22003356
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	Crayola(R) Classpack(R) Color Pencils, S	43.19	OFFICE DEPOT INC	22003698

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	Crayola(R) Multicultural Washable Marker	38.90	OFFICE DEPOT INC	22003356
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	Crayola(R) Multicultural Washable Marker	41.12	OFFICE DEPOT INC	22003698
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	Enbrighten Classic LED Cafeacute; Lights	419.96	OFFICE DEPOT INC	22003356
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	GE 3 Outlet Polarized Extension Cord, 9	22.29	OFFICE DEPOT INC	22003356
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	GE 6-Outlet Surge Protector, 6 Cord, Bla	49.11	OFFICE DEPOT INC	22003356
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	Kleenex(R) Naturals Facial Tissue, 125 S	56.62	OFFICE DEPOT INC	22003356
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	Office Depot(R) Brand Standard Weight Sh	17.77	OFFICE DEPOT INC	22003698
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	Office Depot(R) Brand Vinyl Storage Pouc	65.75	OFFICE DEPOT INC	22003698
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	OIC(R) Heavy-Duty Padded Handle 3-Hole P	45.69	OFFICE DEPOT INC	22003356
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	Post-it(R) Notes, Super Sticky Notes, 3	12.47	OFFICE DEPOT INC	22003356
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	RPT Toner RPT117122 Remanufactured High-	58.29	OFFICE DEPOT INC	22003698
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	Scotch(R) Transparent Tape, 3/4 x 1,000,	27.44	OFFICE DEPOT INC	22003356
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	Scotch(R) Wall-Safe Tape, 3/4 x 650, Cle	8.26	OFFICE DEPOT INC	22003356
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	Sharpie(R) King-Size(TM) Permanent Marke	15.01	OFFICE DEPOT INC	22003356
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	Sharpie(R) Permanent Fine-Point Markers,	12.05	OFFICE DEPOT INC	22003698
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	1/5/2022	X-ACTO(R) XLR(TM) Electric Pencil Sharpe	64.06	OFFICE DEPOT INC	22003356
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	3/21/2022	Crayola(R) Twistables(R) Color Pencils,	66.95	OFFICE DEPOT INC	22005421
10.5440.2221.6411.01781.1.22	5440 - Benjamin Banneker Elem	General Supplies	3/21/2022	Fiskars(R) Premier Heavy-Duty Scissors,	25.48	OFFICE DEPOT INC	22005421
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Alvin Ho : allergic to babies, burglars,	13.87	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Alvin Ho : allergic to birthday parties,	13.87	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Alvin Ho : allergic to camping, hiking,	13.87	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Alvin Ho : allergic to dead bodies, fune	13.87	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Alvin Ho : allergic to girls, school, an	13.87	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Alvin Ho : allergic to the Great Wall, t	13.87	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Amelia Bedelia cleans up (part of set #A	13.07	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Amelia Bedelia dances off (part of set #	13.07	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Amelia Bedelia digs in (part of set #A09	13.07	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Amelia Bedelia goes wild! (part of set #	13.07	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Amelia Bedelia makes a splash (part of s	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Amelia Bedelia means business (part of s	13.07	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Amelia Bedelia on the job (part of set #	13.07	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Amelia Bedelia road trip! (part of set #	13.07	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Amelia Bedelia sets sail (part of set #A	13.07	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Amelia Bedelia shapes up (part of set #A	13.07	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Amelia Bedelia ties the knot (part of se	13.07	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Amelia Bedelia unleashed (part of set #A	13.07	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Arlo Finch in the kingdom of shadows (pa	16.37	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Arlo Finch in the lake of the moon (part	16.37	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Arlo Finch in the valley of fire (part o	15.47	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Aurora burning (part of set #A471069) (#	17.97	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Aurora rising (part of set #A471069) (#1	17.11	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Bad Kitty drawn to trouble (part of set	14.47	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Bad kitty gets a bath (part of set #A277	14.47	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Bad kitty goes to the vet (part of set #	14.47	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Bad Kitty joins the team (part of set #A	14.47	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Bad Kitty. Kitten trouble (part of set #	14.47	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Bad kitty meets the baby (part of set #A	14.47	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Bad Kitty : Puppy's big day (part of set	14.47	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Bad Kitty school daze (part of set #A277	14.47	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Bad Kitty takes the test (part of set #A	13.47	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Bad Kitty vs Uncle Murray (part of set #	1.00	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Beatrice Zinker upside down thinker (par	12.47	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Best friends forever (part of set #A2754	13.77	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Big Nate blasts off (part of set #A09398	14.67	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Big Nate flips out (part of set #A093986	14.67	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Big Nate goes for broke (part of set #A0	14.67	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Big Nate : in a class by himself (part o	14.67	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Big Nate in the zone (part of set #A0939	14.67	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Big Nate lives it up (part of set #A0939	14.67	FOLLETT LIBRARY RESOURCES, INC.	22003366

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Big Nate on a roll (part of set #A093986	14.67	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Big Nate strikes again (part of set #A09	14.67	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Bink & Gollie (part of set #A275464) (#0	13.77	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Book Cataloging and Processing	53.20	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Boy trouble (part of set #A054697) (#014	13.77	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Bridesmaid blitz (part of set #A054697)	13.77	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Camp daze (part of set #A277971) (#1230U	14.47	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Happy birthday Bad Kitty (part of set #A	14.47	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Incognito (part of set #A370130) (#1208J	12.47	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Lucy Lopez, coding star (part of set #A5	14.67	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Sabotage (part of set #A370130) (#1257FW	12.47	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and the bad dream (	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and the bad habit (	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and the big blooper	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and the blame game	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and the double dare	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and the excuse note	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and the ghost of th	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and the green-eyed	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and the homework ha	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and the in-crowd (p	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and the mama's day	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and the Papa's Day	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and the prize pumpk	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and the real Easter	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and the sitter (par	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and the trouble wit	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and the truth (part	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and too much teasin	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears and too much vacati	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears count their blessin	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears dollar$ and ene (	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears forget their manner	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears' funny valentine (p	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears get in a fight (par	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears get stage fright (p	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears get the gimmies (pa	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears go out for the team	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears go to camp (part of	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears go to the doctor (p	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears learn about strange	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears' mad, mad, mad toy	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears meet Santa Bear (pa	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears' moving day (part o	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears no girls allowed (p	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears' report card troubl	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears trick or treat (par	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears' trouble with money	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The Berenstain Bears visit the dentist (	12.19	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The year of the baby : an Anna Wang nove	13.77	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The year of the book (part of set #A0860	13.77	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The year of the fortune cookie (part of	13.77	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The year of the garden (part of set #A08	13.77	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	The year of the three sisters (part of s	13.77	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Two for one (part of set #A275464) (#060	13.77	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	2/7/2022	Vera Vance, comics star (part of set #A5	14.67	FOLLETT LIBRARY RESOURCES, INC.	22003366
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Aaron and Alexander : the most famous du	16.91	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Abraham Lincoln : a life of honesty (#20	20.26	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Accidental trouble magnet (#1163AZX)	25.02	FOLLETT LIBRARY RESOURCES, INC.	22003226

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Act (#1540FY6)	44.38	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	All are welcome (#1094SM2)	32.06	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	All because you matter (#1632CG9)	32.06	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Allergic (#1900YC0)	22.19	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Alligator vs. python (#1902LB0)	24.72	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	All the way to the top : how one girl's	32.06	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	All thirteen : the incredible cave rescu	22.19	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Amina's song (#1621ZN1)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Amulet. Book two,The stonekeeper's curse	41.35	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Baby-sitters little sister. 3,Karen's wo	75.78	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Becoming Muhammad Ali : a novel (#1766CA	15.15	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Blades of freedom (#1624LHX)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Book Cataloging and Processing	34.72	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Bo the brave (#1398DZ9)	24.32	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Boxitects (#1392FW0)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Casey at the bat : a ballad of the repub	21.76	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Cat Kid comic club (#1872VN5)	33.62	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Charlotte's web (#28995S6)	17.98	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Clash (#1767QP7)	36.52	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Clean getaway (#1791HD1)	14.36	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	Clifford, the big red dog (#1354DR6)	30.30	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	The 130-story treehouse (#1840WA7)	26.78	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	The Baby-sitters club. 8,Logan likes Mar	38.32	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	The Baby-sitters club. 9,Claudia and the	38.32	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	The Bad Guys in cut to the chase (#1618M	27.12	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	The Bad Guys in the baddest day ever (#1	25.52	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	The Bad Guys in the one?! (#1903BB4)	27.12	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	The bears on Hemlock Mountain (#39374V6)	12.76	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	The boxcar children (#35036X7)	13.56	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	The California wildfires, 2018 (#1616TR7	13.06	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	The canyon's edge (#1982UN8)	19.66	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	The castle in the attic (#32889W2)	13.56	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	The cat man of Aleppo (#1707KQ9)	23.87	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	The Congress of the United States (#1432	13.56	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	The cool bean (#1087WX5)	33.82	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	The couch potato (#1959HB3)	33.82	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2221.6441.01781.1.22	5440 - Benjamin Banneker Elem	Library books	3/7/2022	The crayon man : the true story of the i	16.03	FOLLETT LIBRARY RESOURCES, INC.	22003226
10.5440.2411.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,728.00		
10.5440.2411.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,728.00		
10.5440.2411.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,728.00		
10.5440.2411.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,728.00		
10.5440.2411.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,728.00		
10.5440.2411.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,728.00		
10.5440.2411.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	32.49		
10.5440.2411.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	32.49		
10.5440.2411.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	32.49		
10.5440.2411.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	32.49		
10.5440.2411.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	32.49		
10.5440.2411.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	32.49		
10.5440.2411.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	207.36		
10.5440.2411.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	207.36		
10.5440.2411.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	207.36		
10.5440.2411.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	207.36		
10.5440.2411.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	207.36		
10.5440.2411.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	207.36		
10.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	104.16		
10.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	104.16		
10.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	104.16		
10.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	104.16		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	104.16		
10.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	104.16		
10.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.36		
10.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.36		
10.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.36		
10.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.36		
10.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.36		
10.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.36		
10.5440.2411.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5440.2411.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5440.2411.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5440.2411.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.64		
10.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.64		
10.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.64		
10.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.64		
10.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.64		
10.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.64		
10.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.53		
10.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.53		
10.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.53		
10.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.53		
10.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.53		
10.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.53		
10.5440.2411.6361.01100.1.22	5440 - Benjamin Banneker Elem	Communication	1/31/2022	06_6748775_HARRISON NEAL SR	46.14		
10.5440.2411.6361.01100.1.22	5440 - Benjamin Banneker Elem	Communication	1/31/2022	07_6748775_HARRISON NEAL SR	46.12		
10.5440.2411.6361.01100.1.22	5440 - Benjamin Banneker Elem	Communication	2/17/2022		118.26	SHRED-IT KANSAS CITY	
10.5440.2411.6361.01100.1.22	5440 - Benjamin Banneker Elem	Communication	2/28/2022	08_8166748775_HARRISON NEAL SR	46.12		
10.5440.2411.6361.01100.1.22	5440 - Benjamin Banneker Elem	Communication	3/7/2022		60.01	SHRED-IT KANSAS CITY	
10.5440.2411.6361.01100.1.22	5440 - Benjamin Banneker Elem	Communication	3/31/2022	09_8166748775_HARRISON NEAL SR	46.12		
10.5440.2411.6363.01100.1.22	5440 - Benjamin Banneker Elem	Printing and Binding	1/13/2022	BANNEKER	696.92	ALL COPY PRODUCTS, INC	22004350
10.5440.2411.6363.01100.1.22	5440 - Benjamin Banneker Elem	Printing and Binding	1/13/2022	BANNEKER	396.07	ALL COPY PRODUCTS, INC	22004450
10.5440.2411.6363.01100.1.22	5440 - Benjamin Banneker Elem	Printing and Binding	2/17/2022	BANNEKER	666.39	ALL COPY PRODUCTS, INC	22005368
10.5440.2411.6363.01100.1.22	5440 - Benjamin Banneker Elem	Printing and Binding	3/17/2022	BANNEKER	188.39	ALL COPY PRODUCTS, INC	22006122
10.5440.2521.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,558.89		
10.5440.2521.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,558.89		
10.5440.2521.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,558.89		
10.5440.2521.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,558.89		
10.5440.2521.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,558.89		
10.5440.2521.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,558.89		
10.5440.2521.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.07		
10.5440.2521.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.07		
10.5440.2521.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.72		
10.5440.2521.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.02		
10.5440.2521.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.07		
10.5440.2521.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.07		
10.5440.2521.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	187.07		
10.5440.2521.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	187.07		
10.5440.2521.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	198.04		
10.5440.2521.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	203.09		
10.5440.2521.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	187.07		
10.5440.2521.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	187.07		
10.5440.2521.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	95.56		
10.5440.2521.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	95.55		
10.5440.2521.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	95.68		
10.5440.2521.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	95.63		
10.5440.2521.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	95.64		
10.5440.2521.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	95.45		
10.5440.2521.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2521.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.34		
10.5440.2521.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.38		
10.5440.2521.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.36		
10.5440.2521.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.37		
10.5440.2521.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.32		
10.5440.2521.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	714.05		
10.5440.2521.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.46		
10.5440.2521.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	659.45		
10.5440.2521.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	715.51		
10.5440.2521.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.42		
10.5440.2521.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.42		
10.5440.2521.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.42		
10.5440.2521.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.42		
10.5440.2521.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.42		
10.5440.2521.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.42		
10.5440.2521.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.34		
10.5440.2521.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.34		
10.5440.2521.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.34		
10.5440.2521.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.34		
10.5440.2521.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.34		
10.5440.2521.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.33		
10.5440.2542.6151.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,808.59		
10.5440.2542.6151.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,922.76		
10.5440.2542.6151.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,013.22		
10.5440.2542.6151.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,590.40		
10.5440.2542.6151.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,590.40		
10.5440.2542.6151.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,590.40		
10.5440.2542.6161.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	661.85		
10.5440.2542.6161.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	364.25		
10.5440.2542.6161.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	269.70		
10.5440.2542.6161.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	268.93		
10.5440.2542.6161.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	399.90		
10.5440.2542.6161.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	403.00		
10.5440.2542.6171.02077.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.02		
10.5440.2542.6171.02077.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	42.02		
10.5440.2542.6171.02077.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.02		
10.5440.2542.6171.02077.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.02		
10.5440.2542.6171.02077.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.02		
10.5440.2542.6171.02077.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.02		
10.5440.2542.6221.02077.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	550.85		
10.5440.2542.6221.02077.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	550.85		
10.5440.2542.6221.02077.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	550.85		
10.5440.2542.6221.02077.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	550.85		
10.5440.2542.6221.02077.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	550.85		
10.5440.2542.6221.02077.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	550.85		
10.5440.2542.6231.02077.1.22	5440 - Benjamin Banneker Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	331.87		
10.5440.2542.6231.02077.1.22	5440 - Benjamin Banneker Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	320.49		
10.5440.2542.6231.02077.1.22	5440 - Benjamin Banneker Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	320.25		
10.5440.2542.6231.02077.1.22	5440 - Benjamin Banneker Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	293.99		
10.5440.2542.6231.02077.1.22	5440 - Benjamin Banneker Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	302.11		
10.5440.2542.6231.02077.1.22	5440 - Benjamin Banneker Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	302.31		
10.5440.2542.6232.02077.1.22	5440 - Benjamin Banneker Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	77.61		
10.5440.2542.6232.02077.1.22	5440 - Benjamin Banneker Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	74.96		
10.5440.2542.6232.02077.1.22	5440 - Benjamin Banneker Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	74.89		
10.5440.2542.6232.02077.1.22	5440 - Benjamin Banneker Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	68.75		
10.5440.2542.6232.02077.1.22	5440 - Benjamin Banneker Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	70.65		
10.5440.2542.6232.02077.1.22	5440 - Benjamin Banneker Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	70.69		
10.5440.2542.6241.02077.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,673.62		
10.5440.2542.6241.02077.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.44		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2542.6241.02077.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,708.79		
10.5440.2542.6241.02077.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,708.79		
10.5440.2542.6261.02077.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	71.66		
10.5440.2542.6261.02077.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	69.26		
10.5440.2542.6261.02077.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	69.20		
10.5440.2542.6261.02077.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	63.65		
10.5440.2542.6261.02077.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	65.37		
10.5440.2542.6261.02077.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	65.41		
10.5440.2542.6271.02077.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.20		
10.5440.2542.6271.02077.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.94		
10.5440.2542.6271.02077.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.92		
10.5440.2542.6271.02077.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.29		
10.5440.2542.6271.02077.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.49		
10.5440.2542.6271.02077.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.49		
10.5440.2542.6335.02015.1.22	5440 - Benjamin Banneker Elem	Water and Sewer	1/13/2022	KC WATER ON CC	1,685.23	CITY OF KANSAS CITY MISSOURI	
10.5440.2542.6335.02015.1.22	5440 - Benjamin Banneker Elem	Water and Sewer	2/7/2022	KC WATER ON CC	1,328.48	CITY OF KANSAS CITY MISSOURI	
10.5440.2542.6335.02015.1.22	5440 - Benjamin Banneker Elem	Water and Sewer	3/2/2022	KC WATER ON CC	953.07	CITY OF KANSAS CITY MISSOURI	
10.5440.2542.6481.02015.1.22	5440 - Benjamin Banneker Elem	Electric	1/24/2022	KCPL Bank Statement	5,198.99	EVERGY	
10.5440.2542.6481.02015.1.22	5440 - Benjamin Banneker Elem	Electric	2/23/2022	KCPL Bank Statement	5,266.24	EVERGY	
10.5440.2542.6481.02015.1.22	5440 - Benjamin Banneker Elem	Electric	3/23/2022	KCPL Bank Statement	5,156.44	EVERGY	
10.5440.2542.6482.02015.1.22	5440 - Benjamin Banneker Elem	Gas - Natural	1/10/2022	Symmetry	976.37	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5440.2542.6482.02015.1.22	5440 - Benjamin Banneker Elem	Gas - Natural	2/7/2022	Symmetry	1,458.82	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5440.2542.6482.02015.1.22	5440 - Benjamin Banneker Elem	Gas - Natural	3/7/2022	Symmetry	3,299.12	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5440.2542.6482.02015.1.22	5440 - Benjamin Banneker Elem	Gas - Natural	3/21/2022	Symmetry	3,976.94	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5440.6310.5192.06481.1.22	5440 - Benjamin Banneker Elem	GIFTS	1/4/2022	KCPS Educ Fdn	(2,000.00)		
10.5450.1111.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,206.10		
10.5450.1111.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,206.10		
10.5450.1111.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,206.10		
10.5450.1111.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,206.10		
10.5450.1111.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,206.10		
10.5450.1111.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,206.10		
10.5450.1111.6151.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9,776.20		
10.5450.1111.6151.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9,716.91		
10.5450.1111.6151.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9,013.90		
10.5450.1111.6151.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9,649.15		
10.5450.1111.6151.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9,776.20		
10.5450.1111.6151.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9,649.15		
10.5450.1111.6161.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,485.13		
10.5450.1111.6161.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	300.00		
10.5450.1111.6161.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	875.00		
10.5450.1111.6161.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	675.00		
10.5450.1111.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.56		
10.5450.1111.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.56		
10.5450.1111.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.56		
10.5450.1111.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.56		
10.5450.1111.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.56		
10.5450.1111.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.56		
10.5450.1111.6171.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	60.99		
10.5450.1111.6171.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	60.57		
10.5450.1111.6171.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	55.58		
10.5450.1111.6171.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	60.09		
10.5450.1111.6171.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	60.99		
10.5450.1111.6171.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	60.09		
10.5450.1111.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	274.93		
10.5450.1111.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	144.73		
10.5450.1111.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	144.73		
10.5450.1111.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	144.73		
10.5450.1111.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	144.73		
10.5450.1111.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	144.73		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.1111.6221.01797.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,173.16		
10.5450.1111.6221.01797.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,166.04		
10.5450.1111.6221.01797.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,081.68		
10.5450.1111.6221.01797.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,157.91		
10.5450.1111.6221.01797.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,173.16		
10.5450.1111.6221.01797.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,157.91		
10.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	166.86		
10.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	74.78		
10.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	74.78		
10.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.60		
10.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	74.78		
10.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	54.25		
10.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	74.78		
10.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41.85		
10.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	74.78		
10.5450.1111.6231.01797.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	585.03		
10.5450.1111.6231.01797.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	581.43		
10.5450.1111.6231.01797.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	537.86		
10.5450.1111.6231.01797.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	577.29		
10.5450.1111.6231.01797.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	585.20		
10.5450.1111.6231.01797.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	577.27		
10.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	39.03		
10.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.49		
10.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.49		
10.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.35		
10.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.49		
10.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.69		
10.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.49		
10.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.79		
10.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.49		
10.5450.1111.6232.01797.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	136.82		
10.5450.1111.6232.01797.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	135.96		
10.5450.1111.6232.01797.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	125.78		
10.5450.1111.6232.01797.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	135.01		
10.5450.1111.6232.01797.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	136.85		
10.5450.1111.6232.01797.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	135.00		
10.5450.1111.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.58		
10.5450.1111.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5450.1111.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
10.5450.1111.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
10.5450.1111.6241.01797.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,433.16		
10.5450.1111.6241.01797.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.11		
10.5450.1111.6241.01797.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,445.27		
10.5450.1111.6241.01797.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,445.27		
10.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.26		
10.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.80		
10.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.80		
10.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.93		
10.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.80		
10.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.46		
10.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.80		
10.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.84		
10.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.80		
10.5450.1111.6261.01797.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	161.76		
10.5450.1111.6261.01797.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	160.22		
10.5450.1111.6261.01797.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	141.81		
10.5450.1111.6261.01797.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	158.44		
10.5450.1111.6261.01797.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	161.76		
10.5450.1111.6261.01797.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	158.43		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.04		
10.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.81		
10.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.81		
10.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.45		
10.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.81		
10.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.31		
10.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.81		
10.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.01		
10.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.81		
10.5450.1111.6271.01797.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.54		
10.5450.1111.6271.01797.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.44		
10.5450.1111.6271.01797.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.37		
10.5450.1111.6271.01797.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.34		
10.5450.1111.6271.01797.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.52		
10.5450.1111.6271.01797.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.35		
10.5450.1111.6334.01194.1.22	5450 - Harold L Holliday Sr Montessori	Rentals-Equipment/Vehicles	1/13/2022	HOLLIDAY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22004261
10.5450.1111.6334.01194.1.22	5450 - Harold L Holliday Sr Montessori	Rentals-Equipment/Vehicles	2/17/2022	HOLLIDAY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22005183
10.5450.1111.6334.01194.1.22	5450 - Harold L Holliday Sr Montessori	Rentals-Equipment/Vehicles	3/17/2022	HOLLIDAY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22006121
10.5450.1111.6361.01797.1.22	5450 - Harold L Holliday Sr Montessori	Communication	1/13/2022		40.86	LINEAGE MAILING SERVICES LLC	22004270
10.5450.1111.6361.01797.1.22	5450 - Harold L Holliday Sr Montessori	Communication	2/17/2022		1.25	LINEAGE MAILING SERVICES LLC	22005387
10.5450.1111.6391.01797.1.22	5450 - Harold L Holliday Sr Montessori	Other Purchased Services	1/5/2022	CARE GIVER N CHILD COMPOSTING	800.00	GINES, TERRY ANTHONY	22003983
10.5450.1111.6391.01797.1.22	5450 - Harold L Holliday Sr Montessori	Other Purchased Services	2/7/2022	COMPOST SERVICES	155.00	KC CAN COMPOST	22004665
10.5450.1111.6411.01100.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	COMPOSTING SERVICES	155.00	KC CAN COMPOST	22003926
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/24/2022	PARTY RENTAL	500.00	POOLE, ROSALINE	22004465
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	REPLACE CANCELED INVOICE PRICE ADJUSTMEN	6,003.30	NIENHUIS MONTESSORI USA INC	22004836
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/17/2022	ELLISON PRESTIGE PRO MACHINE	310.00	ELLISON EDUCATION EQUIPMENT CO	21005242
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/17/2022	MACHINE HANDLING CHARGE	10.00	ELLISON EDUCATION EQUIPMENT CO	21005242
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/17/2022	SHIPPING & HANDLING (GROUND SHIPPING)	18.60	ELLISON EDUCATION EQUIPMENT CO	21005242
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/17/2022	SCHOOL UNIFORMS	1,365.00	CHERRY SPORTSGEAR, LLC	22001945
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	CARNIVORE HERBVORE	16.95	MONTESSORI SERVICES	22003629
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	CM GRAPH SQ NOTEBOOKS	127.88	VIKING COMPANY CORP	22003647
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	DUSTING CLOTH	9.95	MONTESSORI SERVICES	22003629
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	EQUAL GREATER THAN LESS THAN TEENS	200.00	ETC MONTESSORI	22003519
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	EQUAL GREATER THAN LESS THAN UP TO 4 DIG	200.00	ETC MONTESSORI	22003519
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	EXTENDABLE DUSTER	29.70	MONTESSORI SERVICES	22003629
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	FIRST WRTING SHEET	55.56	VIKING COMPANY CORP	22003647
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	GRAPH NOTEBOOK 50 BOOKS	103.92	VIKING COMPANY CORP	22003647
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	HALF INCH GRAPH NOTEBOOK	187.83	VIKING COMPANY CORP	22003647
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	MINI UTILITY CADDY WHITE	33.00	MONTESSORI SERVICES	22003629
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	PINK LINED PAPER	98.80	VIKING COMPANY CORP	22003647
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	School Smart Craft Glitter, 1 Pound Jar,	47.75	SCHOOL SPECIALTY	22003531
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	School Smart Dual Temperature Glue Stick	58.88	SCHOOL SPECIALTY	22003531
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	School Smart Full Size Standard Dual Tem	64.40	SCHOOL SPECIALTY	22003531
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	School Smart Value Drawing Paper, 80 lb,	95.60	SCHOOL SPECIALTY	22003531
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	STAMP PAD BLACK	27.50	MONTESSORI SERVICES	22003629
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	WHITE METAL INSET PAPER	33.52	VIKING COMPANY CORP	22003647
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	WHO AM I PLANTS ANIMALS	39.95	MONTESSORI SERVICES	22003629
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	1/5/2022	ZENERGY CHIME	64.72	MONTESSORI SERVICES	22003629
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	ADDITION TABLES BOOKLET 2	29.70	NIENHUIS MONTESSORI USA INC	22003630
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	ADDITION TABLES BOOKLET 3	29.70	NIENHUIS MONTESSORI USA INC	22003630
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	Avery Heavy-Duty View Binder, 1-1/2 Inch	89.04	SCHOOL SPECIALTY	22003530
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	DIVISION TABLES BOOKLETS	36.15	NIENHUIS MONTESSORI USA INC	22003630
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	Elmer's Glue-All Multi-Purpose Glue, 1.2	14.81	SCHOOL SPECIALTY	22003530
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	EXPO Low Odor Dry Erase Marker Set, Chis	28.32	SCHOOL SPECIALTY	22003530
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	LITERACY FOOTPRINT	4,252.50	PIONEER VALLEY BOOKS	22003632
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	Melissa & Doug Educational Play Money Se	26.77	SCHOOL SPECIALTY	22003530
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	MULTI TABLE BOOKLET 2	29.70	NIENHUIS MONTESSORI USA INC	22003630
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	MULTI TABLE BOOKLET 3	29.70	NIENHUIS MONTESSORI USA INC	22003630
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	PLACE VALUE WORKING MAT	65.23	NIENHUIS MONTESSORI USA INC	22003630

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	PLACE VALUE WORKING MAT	94.08	NIENHUIS MONTESSORI USA INC	22003631
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	REST MATS	1,885.00	COMMUNITY PLAYTHINGS	22003873
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	School Smart Colored Pencils, Assorted C	32.04	SCHOOL SPECIALTY	22003530
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	School Smart Magnetic Whiteboard, Medium	43.14	SCHOOL SPECIALTY	22003530
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	Stanley Bostitch Anti-Microbial Metal Re	8.96	SCHOOL SPECIALTY	22003530
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	Storex Interlocking Book Bin, Large, 14-	22.03	SCHOOL SPECIALTY	22003530
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	SUBSTRACTION TABLE BOOKLET 3	29.70	NIENHUIS MONTESSORI USA INC	22003630
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	SUBTRACTION TABLES BOOKLET 2	29.70	NIENHUIS MONTESSORI USA INC	22003630
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	The Pencil Grip Inc 3 Step Training Kit,	9.74	SCHOOL SPECIALTY	22003530
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	X-ACTO KS 1072 Portable Vacuum Mount Pen	19.14	SCHOOL SPECIALTY	22003530
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	X-ACTO Quiet Pro Electric Sharpener, Bla	64.21	SCHOOL SPECIALTY	22003530
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/28/2022	Lloyd Jackson,Amzn Mktp Us	954.96		
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/28/2022	Lloyd Jackson,Montessori Services	25.90		
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/7/2022	REST MAT	2,160.00	COMMUNITY PLAYTHINGS	22003614
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/7/2022	REST MAT	2,160.00	COMMUNITY PLAYTHINGS	22003615
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/7/2022	REST MAT QUOTE 55289	2,280.00	COMMUNITY PLAYTHINGS	22005001
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/7/2022	REST MATS	2,160.00	COMMUNITY PLAYTHINGS	22003874
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/7/2022	REST MAT SHEETS QUOTE 55283	1,595.00	COMMUNITY PLAYTHINGS	22004999
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/7/2022	REST MAT SHEETS QUOTE 55288	1,450.00	COMMUNITY PLAYTHINGS	22005000
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/17/2022	MAT ASSORTMENT	51.00	MONTESSORI SERVICES	22003629
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/17/2022	SPRAY BOTTLE	17.70	MONTESSORI SERVICES	22003629
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/17/2022	WORK RUG ASSORTMENT	147.00	MONTESSORI SERVICES	22003629
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/21/2022	BLDG MATH SKILLS	284.90	LAKESHORE LEARNING MATERIALS	22003627
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/21/2022	VISUALIZE MATH WIPE	113.96	LAKESHORE LEARNING MATERIALS	22003627
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/31/2022	Lloyd Jackson,Amzn Mktp Us	1,212.53		
10.5450.1111.6413.01100.1.22	5450 - Harold L Holliday Sr Montessori	Art Supplies	2/7/2022	Classroom Select Art/Lab Stool, Hard Pla	446.88	SCHOOL SPECIALTY	22002510
10.5450.1111.6417.01797.1.22	5450 - Harold L Holliday Sr Montessori	Employee Incentives	3/31/2022	Christy Harrison,Spirit Airl	4,159.26		
10.5450.1111.6431.01797.1.22	5450 - Harold L Holliday Sr Montessori	Textbook	2/7/2022	CLASSROOM GUIDED READING COLLECTION GRAD	13,000.00	HEINEMANN	22002000
10.5450.1111.6431.01797.1.22	5450 - Harold L Holliday Sr Montessori	Textbook	2/7/2022	FREIGHT ADJUSTMENT QUOTE# 5850516	1,105.00	HEINEMANN	22002000
10.5450.1111.6472.01797.1.22	5450 - Harold L Holliday Sr Montessori	Food	1/5/2022	CUPCAKE ASSORTMENT	480.00	POOLE, ROSALINE	22004075
10.5450.1111.6472.01797.1.22	5450 - Harold L Holliday Sr Montessori	Food	1/24/2022	PIZZA ASSORTMENT	279.60	WALDO PIZZA CO INC	22004412
10.5450.1111.6472.01797.1.22	5450 - Harold L Holliday Sr Montessori	Food	2/7/2022	SNACKS MEETING	142.08	PRICE CHOPPER CONSENTINOS	22004410
10.5450.1111.6472.01797.1.22	5450 - Harold L Holliday Sr Montessori	Food	2/28/2022	Lloyd Jackson,Olive Garden 0021056	1,113.59		
10.5450.1111.6472.01797.1.22	5450 - Harold L Holliday Sr Montessori	Food	3/7/2022	DELI BOX LUNCHES	85.91	JASON'S DELI	22005525
10.5450.1111.6496.42300.4.22	5450 - Harold L Holliday Sr Montessori	Small Equip/Furniture	3/17/2022	HIGH 22X30 MULTI TABLE	2,007.00	COMMUNITY PLAYTHINGS	22005810
10.5450.1111.6496.42300.4.22	5450 - Harold L Holliday Sr Montessori	Small Equip/Furniture	3/17/2022	HIGH 22X30 MULTI TABLE	2,007.00	COMMUNITY PLAYTHINGS	22005811
10.5450.1111.6496.42300.4.22	5450 - Harold L Holliday Sr Montessori	Small Equip/Furniture	3/17/2022	HON IGNITION 2.0 LOW BACK STRETCH MASH T	492.70	STAPLES INC.	22005784
10.5450.1111.6496.42300.4.22	5450 - Harold L Holliday Sr Montessori	Small Equip/Furniture	3/17/2022	MEDIUM 22X30 MULTI TABLE	1,760.00	COMMUNITY PLAYTHINGS	22005813
10.5450.1111.6496.42300.4.22	5450 - Harold L Holliday Sr Montessori	Small Equip/Furniture	3/17/2022	MULTI TAB	2,230.00	COMMUNITY PLAYTHINGS	22005777
10.5450.1111.6496.42300.4.22	5450 - Harold L Holliday Sr Montessori	Small Equip/Furniture	3/17/2022	WOODCREST CHAIR 12	2,340.00	COMMUNITY PLAYTHINGS	22005812
10.5450.1251.6411.45100.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/17/2022	ALL NATURA METAL POLISH	7.95	MONTESSORI SERVICES	22005568
10.5450.1251.6411.45100.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/17/2022	BLANK CHALK BOARD	21.00	MONTESSORI SERVICES	22005568
10.5450.1251.6411.45100.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/17/2022	BLINDFOLD ASST	26.00	MONTESSORI SERVICES	22005568
10.5450.1251.6411.45100.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/17/2022	BLINDFOLD YELLOW	26.98	MONTESSORI SERVICES	22005568
10.5450.1251.6411.45100.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/17/2022	CONJUNCTION GAME	18.95	MONTESSORI SERVICES	22005568
10.5450.1251.6411.45100.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/17/2022	MINI FELT ERASERS	60.00	MONTESSORI SERVICES	22005568
10.5450.1251.6411.45100.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/17/2022	SMALL CRUMB SET	9.95	MONTESSORI SERVICES	22005568
10.5450.1251.6411.45100.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/17/2022	WALK ON LINE	28.75	MONTESSORI SERVICES	22005568
10.5450.1251.6411.45100.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/17/2022	WOOD POLISH	8.25	MONTESSORI SERVICES	22005568
10.5450.1251.6411.45100.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/17/2022	WORLD TRAN CARDS	44.00	MONTESSORI SERVICES	22005568
10.5450.1251.6411.45100.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/21/2022	LAMINATOR FILM ROLLS	1,759.10	OFFICE PRODUCTS ALLIANCE	22005771
10.5450.1281.6151.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,721.60		
10.5450.1281.6151.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,721.60		
10.5450.1281.6151.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,721.60		
10.5450.1281.6151.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,721.60		
10.5450.1281.6151.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,721.60		
10.5450.1281.6151.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,721.60		
10.5450.1281.6171.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.32		
10.5450.1281.6171.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.32		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.1281.6171.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.32		
10.5450.1281.6171.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.32		
10.5450.1281.6171.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.33		
10.5450.1281.6171.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.32		
10.5450.1281.6221.12810.3.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	326.60		
10.5450.1281.6221.12810.3.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	326.60		
10.5450.1281.6221.12810.3.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	326.60		
10.5450.1281.6221.12810.3.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	326.60		
10.5450.1281.6221.12810.3.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	326.60		
10.5450.1281.6221.12810.3.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	326.60		
10.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	168.39		
10.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	168.37		
10.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	168.32		
10.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	168.40		
10.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	168.38		
10.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	168.42		
10.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	39.38		
10.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	39.38		
10.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	39.37		
10.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	39.38		
10.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.39		
10.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	39.40		
10.5450.1281.6241.12810.3.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,700.08		
10.5450.1281.6241.12810.3.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.5450.1281.6241.12810.3.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.5450.1281.6241.12810.3.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,729.76		
10.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.65		
10.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.65		
10.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.66		
10.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	35.66		
10.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	35.66		
10.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	35.66		
10.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.08		
10.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.08		
10.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.08		
10.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.08		
10.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.08		
10.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.08		
10.5450.2134.6151.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,705.71		
10.5450.2134.6151.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,705.71		
10.5450.2134.6151.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,705.71		
10.5450.2134.6151.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,705.71		
10.5450.2134.6151.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,705.71		
10.5450.2134.6151.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,705.71		
10.5450.2134.6171.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.21		
10.5450.2134.6171.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.21		
10.5450.2134.6171.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.21		
10.5450.2134.6171.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.21		
10.5450.2134.6171.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.21		
10.5450.2134.6171.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.21		
10.5450.2134.6221.01451.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	324.69		
10.5450.2134.6221.01451.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	324.69		
10.5450.2134.6221.01451.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	324.69		
10.5450.2134.6221.01451.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	324.69		
10.5450.2134.6221.01451.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	324.69		
10.5450.2134.6221.01451.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	324.69		
10.5450.2134.6231.01451.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	151.58		
10.5450.2134.6231.01451.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	151.58		
10.5450.2134.6231.01451.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	151.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.2134.6231.01451.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	151.58		
10.5450.2134.6231.01451.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	151.58		
10.5450.2134.6231.01451.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	151.58		
10.5450.2134.6232.01451.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.45		
10.5450.2134.6232.01451.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.45		
10.5450.2134.6232.01451.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.45		
10.5450.2134.6232.01451.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.45		
10.5450.2134.6232.01451.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.45		
10.5450.2134.6232.01451.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.45		
10.5450.2134.6241.01451.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.5450.2134.6241.01451.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.5450.2134.6241.01451.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.5450.2134.6241.01451.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.5450.2134.6261.01451.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.44		
10.5450.2134.6261.01451.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.44		
10.5450.2134.6261.01451.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.44		
10.5450.2134.6261.01451.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.44		
10.5450.2134.6261.01451.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.44		
10.5450.2134.6261.01451.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.44		
10.5450.2134.6271.01451.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.06		
10.5450.2134.6271.01451.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.06		
10.5450.2134.6271.01451.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.06		
10.5450.2134.6271.01451.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.06		
10.5450.2134.6271.01451.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.06		
10.5450.2134.6271.01451.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.06		
10.5450.2213.6311.42300.4.22	5450 - Harold L Holliday Sr Montessori	Purchased Instructional Services	2/17/2022	PRACTICAL PARENTING FAMILY AND COMMUMITY	2,800.00	HAWTHORNE, BRITTNEY	22005417
10.5450.2213.6311.42300.4.22	5450 - Harold L Holliday Sr Montessori	Purchased Instructional Services	3/7/2022	PRACTICAL PARENTING FAMILY AND COMMUMITY	2,800.00	HAWTHORNE, BRITTNEY	22005417
10.5450.2213.6311.42300.4.22	5450 - Harold L Holliday Sr Montessori	Purchased Instructional Services	3/7/2022	Void Check	(2,800.00)	HAWTHORNE, BRITTNEY	
10.5450.2213.6343.42300.4.22	5450 - Harold L Holliday Sr Montessori	Travel	2/7/2022	MONTESSORI EXPERIENCE REGISTRATION	2,396.00	ASSOCIATION MONTESSORI INTERNAT	22004914
10.5450.2213.6343.42300.4.22	5450 - Harold L Holliday Sr Montessori	Travel	2/17/2022	MONTESSORI EXPERIENCE THE FULL	619.00	ASSOCIATION MONTESSORI INTERNAT	22005235
10.5450.2213.6343.42300.4.22	5450 - Harold L Holliday Sr Montessori	Travel	3/17/2022	REGISTRATION FULL EXPERIENCE PO ORDER 8	619.00	ASSOCIATION MONTESSORI INTERNAT	22004997
10.5450.2213.6343.42300.4.22	5450 - Harold L Holliday Sr Montessori	Travel	3/31/2022	Lloyd Jackson,Residence Inn Addison	1,416.96		
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	Adhesive Elmers Tac n stik reusable whit	2.07	SCHOOL SPECIALTY	22001983
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	Cleaner Marker Board Expo SAN81803 8 ox.	2.92	SCHOOL SPECIALTY	22001983
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	Crayons 16-color classpack 3.62in ass CY	85.40	SCHOOL SPECIALTY	22001983
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	Eraser dry erase magnetic school smart	0.64	SCHOOL SPECIALTY	22001983
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	Glue School Elmers white 4 oz.	12.60	SCHOOL SPECIALTY	22001983
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	Gluestick .28 oz. Purple sch smart pk/30	31.16	SCHOOL SPECIALTY	22001983
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	Hook Command Lrg WE-MMM170033ES-Pack of	12.47	SCHOOL SPECIALTY	22001983
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	Marker dry erase low odor set of 4	9.09	SCHOOL SPECIALTY	22001983
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	Markers Dry erase expo low odor set of 1	12.99	SCHOOL SPECIALTY	22001983
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	Paper Copy high speed 8.5x11 in white ca	102.93	SCHOOL SPECIALTY	22001983
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	Pencil #2 presharp ITA38273 Pack of 144	33.26	SCHOOL SPECIALTY	22001983
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022	Sharpener pencil Bostitch Heavy Duty Sup	68.37	SCHOOL SPECIALTY	22001983
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/17/2022	Storytelling board with Magnetic backing	56.98	LAKESHORE LEARNING MATERIALS	22004732
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/21/2022	Alphabet Folder Game Library	37.99	LAKESHORE LEARNING MATERIALS	22005018
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/21/2022	Alphabet Learning Locks	29.99	LAKESHORE LEARNING MATERIALS	22005018
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/21/2022	Building Language Lotto	47.49	LAKESHORE LEARNING MATERIALS	22005018
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/21/2022	Mag Lang Learning Rods-Cmp St	109.25	LAKESHORE LEARNING MATERIALS	22005018
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/21/2022	Shape SOrting Center	18.99	LAKESHORE LEARNING MATERIALS	22005018
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/21/2022	Sift and Find Alphabet Shells	28.49	LAKESHORE LEARNING MATERIALS	22005018
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/21/2022	Wikki Stix Alphabet Center	14.24	LAKESHORE LEARNING MATERIALS	22005018
10.5450.2221.6411.01781.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/21/2022	WIkki STix Class Pack	30.39	LAKESHORE LEARNING MATERIALS	22005018
10.5450.2221.6496.01781.1.22	5450 - Harold L Holliday Sr Montessori	Small Equipment/Furniture	1/13/2022	Lorell Magetic Whiteboard Easel Whiteboa	466.36	SCHOOL SPECIALTY	22003334
10.5450.2221.6496.01781.1.22	5450 - Harold L Holliday Sr Montessori	Small Equipment/Furniture	3/18/2022	Copernicus Basic Royal Reading Writing C	435.98	SCHOOL SPECIALTY	22005266
10.5450.2411.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,787.56		
10.5450.2411.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,841.05		
10.5450.2411.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,457.25		
10.5450.2411.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,457.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.2411.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,457.25		
10.5450.2411.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,457.25		
10.5450.2411.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.40		
10.5450.2411.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.40		
10.5450.2411.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.40		
10.5450.2411.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.40		
10.5450.2411.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.40		
10.5450.2411.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.40		
10.5450.2411.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	174.87		
10.5450.2411.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	174.87		
10.5450.2411.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	174.87		
10.5450.2411.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	174.87		
10.5450.2411.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	174.87		
10.5450.2411.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	174.87		
10.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	109.20		
10.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	112.52		
10.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	88.73		
10.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	88.73		
10.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	88.73		
10.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	88.73		
10.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.54		
10.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.32		
10.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.75		
10.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.75		
10.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.75		
10.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.75		
10.5450.2411.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.5450.2411.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.5450.2411.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5450.2411.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.42		
10.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.12		
10.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.09		
10.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.09		
10.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.09		
10.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.09		
10.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.68		
10.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.76		
10.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.19		
10.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.19		
10.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.19		
10.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.19		
10.5450.2411.6343.01797.1.22	5450 - Harold L Holliday Sr Montessori	Travel	2/17/2022	MONTESSORI CONFERENCE & TRAINING HOGAN W	2,381.25	ASSOCIATION MONTESSORI INTERNATI	22004663
10.5450.2411.6343.01797.1.22	5450 - Harold L Holliday Sr Montessori	Travel	3/31/2022	Lloyd Jackson,Spirit Airl	700.18		
10.5450.2411.6363.01100.1.22	5450 - Harold L Holliday Sr Montessori	Printing and Binding	1/13/2022	HOLLIDAY	234.19	ALL COPY PRODUCTS, INC	22004350
10.5450.2411.6363.01100.1.22	5450 - Harold L Holliday Sr Montessori	Printing and Binding	1/13/2022	HOLLIDAY	285.77	ALL COPY PRODUCTS, INC	22004450
10.5450.2411.6363.01100.1.22	5450 - Harold L Holliday Sr Montessori	Printing and Binding	2/17/2022	HOLLIDAY	237.43	ALL COPY PRODUCTS, INC	22005368
10.5450.2411.6363.01100.1.22	5450 - Harold L Holliday Sr Montessori	Printing and Binding	3/17/2022	HOLLIDAY	181.08	ALL COPY PRODUCTS, INC	22006122
10.5450.2411.6371.01797.1.22	5450 - Harold L Holliday Sr Montessori	Dues and Memberships	3/7/2022	AMI MEMBERSHIP	1,340.00	ASSOCIATION MONTESSORI INTERNATI	22005701
10.5450.2411.6411.01100.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/7/2022		60.27	SHRED-IT KANSAS CITY	
10.5450.2411.6411.01100.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	2/17/2022		60.01	SHRED-IT KANSAS CITY	
10.5450.2411.6411.01100.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	3/7/2022		60.01	SHRED-IT KANSAS CITY	
10.5450.2521.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,659.55		
10.5450.2521.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,659.55		
10.5450.2521.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,659.55		
10.5450.2521.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,659.55		
10.5450.2521.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,659.55		
10.5450.2521.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,659.55		
10.5450.2521.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.2521.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.14		
10.5450.2521.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.77		
10.5450.2521.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.06		
10.5450.2521.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.14		
10.5450.2521.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.14		
10.5450.2521.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	199.14		
10.5450.2521.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	199.14		
10.5450.2521.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	209.79		
10.5450.2521.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	214.69		
10.5450.2521.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	199.14		
10.5450.2521.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	199.14		
10.5450.2521.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	101.08		
10.5450.2521.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	101.06		
10.5450.2521.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	101.20		
10.5450.2521.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	101.15		
10.5450.2521.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	101.15		
10.5450.2521.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	100.96		
10.5450.2521.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.64		
10.5450.2521.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.64		
10.5450.2521.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.67		
10.5450.2521.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.66		
10.5450.2521.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.66		
10.5450.2521.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.62		
10.5450.2521.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	705.53		
10.5450.2521.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.44		
10.5450.2521.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	652.57		
10.5450.2521.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	706.97		
10.5450.2521.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.74		
10.5450.2521.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.73		
10.5450.2521.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.74		
10.5450.2521.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.74		
10.5450.2521.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.74		
10.5450.2521.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.74		
10.5450.2521.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.49		
10.5450.2521.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.47		
10.5450.2521.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.48		
10.5450.2521.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.49		
10.5450.2521.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.48		
10.5450.2521.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.50		
10.5450.2542.6151.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,667.20		
10.5450.2542.6151.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,662.16		
10.5450.2542.6151.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,643.93		
10.5450.2542.6151.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,662.23		
10.5450.2542.6151.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,642.31		
10.5450.2542.6151.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,635.63		
10.5450.2542.6171.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.94		
10.5450.2542.6171.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.91		
10.5450.2542.6171.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.77		
10.5450.2542.6171.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.90		
10.5450.2542.6171.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.76		
10.5450.2542.6171.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.71		
10.5450.2542.6221.02077.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	320.07		
10.5450.2542.6221.02077.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	319.46		
10.5450.2542.6221.02077.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	317.27		
10.5450.2542.6221.02077.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	319.47		
10.5450.2542.6221.02077.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	317.07		
10.5450.2542.6221.02077.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	316.27		
10.5450.2542.6231.02077.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	165.37		
10.5450.2542.6231.02077.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	165.06		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.2542.6231.02077.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	163.92		
10.5450.2542.6231.02077.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	165.06		
10.5450.2542.6231.02077.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	163.82		
10.5450.2542.6231.02077.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	163.41		
10.5450.2542.6232.02077.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	38.67		
10.5450.2542.6232.02077.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	38.60		
10.5450.2542.6232.02077.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	38.34		
10.5450.2542.6232.02077.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	38.60		
10.5450.2542.6232.02077.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	38.32		
10.5450.2542.6232.02077.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	38.21		
10.5450.2542.6241.02077.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.58		
10.5450.2542.6241.02077.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.5450.2542.6241.02077.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.04		
10.5450.2542.6241.02077.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.04		
10.5450.2542.6261.02077.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	52.53		
10.5450.2542.6261.02077.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	52.39		
10.5450.2542.6261.02077.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	52.14		
10.5450.2542.6261.02077.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	52.47		
10.5450.2542.6261.02077.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.15		
10.5450.2542.6261.02077.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.01		
10.5450.2542.6271.02077.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.00		
10.5450.2542.6271.02077.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.00		
10.5450.2542.6271.02077.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.96		
10.5450.2542.6271.02077.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.99		
10.5450.2542.6271.02077.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.96		
10.5450.2542.6271.02077.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.95		
10.5450.2542.6335.02015.1.22	5450 - Harold L Holliday Sr Montessori	Water and Sewer	1/14/2022	KC Water Master Bills	2,494.59	CITY OF KANSAS CITY MISSOURI	
10.5450.2542.6335.02015.1.22	5450 - Harold L Holliday Sr Montessori	Water and Sewer	2/15/2022	KC Water Master Bills	2,768.60	CITY OF KANSAS CITY MISSOURI	
10.5450.2542.6335.02015.1.22	5450 - Harold L Holliday Sr Montessori	Water and Sewer	3/14/2022	KC Water Master Bills	3,073.36	CITY OF KANSAS CITY MISSOURI	
10.5450.2542.6481.02015.1.22	5450 - Harold L Holliday Sr Montessori	Electric	1/24/2022	KCPL Bank Statement	13,874.12	EVERGY	
10.5450.2542.6481.02015.1.22	5450 - Harold L Holliday Sr Montessori	Electric	2/23/2022	KCPL Bank Statement	15,280.57	EVERGY	
10.5450.2542.6481.02015.1.22	5450 - Harold L Holliday Sr Montessori	Electric	3/23/2022	KCPL Bank Statement	13,564.89	EVERGY	
10.5450.3512.6151.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7,254.47		
10.5450.3512.6151.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7,226.84		
10.5450.3512.6151.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7,254.47		
10.5450.3512.6151.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7,125.53		
10.5450.3512.6151.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7,355.55		
10.5450.3512.6151.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7,168.37		
10.5450.3512.6171.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	51.20		
10.5450.3512.6171.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	51.01		
10.5450.3512.6171.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	51.20		
10.5450.3512.6171.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	50.29		
10.5450.3512.6171.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	51.92		
10.5450.3512.6171.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	50.59		
10.5450.3512.6221.01791.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	865.54		
10.5450.3512.6221.01791.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	862.22		
10.5450.3512.6221.01791.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	865.54		
10.5450.3512.6221.01791.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	850.07		
10.5450.3512.6221.01791.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	877.66		
10.5450.3512.6221.01791.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	855.20		
10.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	427.43		
10.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	425.70		
10.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	427.52		
10.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	420.76		
10.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	439.14		
10.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	424.49		
10.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	99.97		
10.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	99.56		
10.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	99.99		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	98.41		
10.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	102.72		
10.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	99.28		
10.5450.3512.6241.01791.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,581.95		
10.5450.3512.6241.01791.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.65		
10.5450.3512.6241.01791.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,590.60		
10.5450.3512.6241.01791.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,587.08		
10.5450.3512.6241.01791.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.25		
10.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	141.25		
10.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	140.89		
10.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	141.16		
10.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	139.56		
10.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	142.50		
10.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	140.12		
10.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.88		
10.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.85		
10.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.88		
10.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.68		
10.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.03		
10.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.75		
10.5450.3912.6151.42300.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,085.00		
10.5450.3912.6151.42300.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,085.00		
10.5450.3912.6151.42300.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,085.00		
10.5450.3912.6151.42300.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,085.00		
10.5450.3912.6151.42300.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,085.00		
10.5450.3912.6221.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	130.20		
10.5450.3912.6221.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	130.20		
10.5450.3912.6221.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	130.20		
10.5450.3912.6221.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	130.20		
10.5450.3912.6221.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	130.20		
10.5450.3912.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	67.27		
10.5450.3912.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	67.27		
10.5450.3912.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	67.27		
10.5450.3912.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	67.27		
10.5450.3912.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	67.27		
10.5450.3912.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.74		
10.5450.3912.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.73		
10.5450.3912.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.73		
10.5450.3912.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.73		
10.5450.3912.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.73		
10.5450.3912.6241.42300.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5450.3912.6241.42300.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
10.5450.3912.6241.42300.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
10.5450.3912.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	Workers Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.22		
10.5450.3912.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	Workers Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.21		
10.5450.3912.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	Workers Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.21		
10.5450.3912.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	Workers Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.21		
10.5450.3912.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	Workers Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.22		
10.5450.3912.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.63		
10.5450.3912.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.63		
10.5450.3912.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.63		
10.5450.3912.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.63		
10.5450.3912.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.63		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/3/2022	Mason	(138.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/4/2022	Infinite Campus	(687.01)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/4/2022	Jarrett	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/4/2022	Kenya	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/5/2022	Infinite Campus	(920.35)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/6/2022	Infinite Campus	7.27		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/7/2022	Infinite Campus	(197.25)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/11/2022	Infinite Campus	(576.36)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/12/2022	Infinite Campus	(635.09)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/13/2022	Afework	(276.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/13/2022	Infinite Campus	(184.35)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/14/2022	Kenya	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/18/2022	Little	(138.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/19/2022	Infinite Campus	(1,733.48)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/20/2022	Infinite Campus	(400.40)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/21/2022	Infinite Campus	(83.24)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/24/2022	Saucedo Ryan	(250.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/25/2022	Haynes	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/25/2022	Infinite Campus	(1,032.22)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/26/2022	Infinite Campus	(79.86)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/27/2022	Infinite Campus	(691.84)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	1/28/2022	Infinite Campus	(378.40)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/1/2022	Infinite Campus	(243.33)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/2/2022	Infinite Campus	(98.14)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/3/2022	Infinite Campus	(236.31)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/7/2022	Haynes	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/8/2022	Infinite Campus	(184.31)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/9/2022	Infinite Campus	(191.01)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/9/2022	Mason	(138.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/9/2022	Stewart	(200.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/10/2022	Infinite Campus	(179.27)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/11/2022	Infinite Campus	(135.20)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/11/2022	Webb	(1,000.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/14/2022	Jarrett	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/15/2022	Infinite Campus	(321.80)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/16/2022	Infinite Campus	(177.30)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/17/2022	Infinite Campus	(183.30)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/18/2022	Infinite Campus	(467.33)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/23/2022	Infinite Campus	(174.28)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/24/2022	Infinite Campus	(760.24)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/24/2022	Stewart	(200.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/25/2022	Saucedo-Ryan	(578.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	2/28/2022	Shaddai-Kenya	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/1/2022	Infinite Campus	(875.40)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/3/2022	Infinite Campus	(260.92)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/4/2022	Infinite Campus	(192.40)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/8/2022	Infinite Campus	(37.03)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/9/2022	Infinite Campus	(300.48)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/14/2022	Jarrett	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/14/2022	Mason	(138.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/15/2022	Infinite Campus	12.77		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/16/2022	Haynes	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/16/2022	Infinite Campus	(380.33)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/17/2022	Infinite Campus	(506.56)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/18/2022	Infinite Campus	(386.46)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/18/2022	Stewart	(200.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/21/2022	Infinite Campus	(531.13)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/22/2022	Infinite Campus	(1,660.21)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/22/2022	Kenya	(203.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/23/2022	Infinite Campus	(409.14)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/24/2022	Infinite Campus	(809.67)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/25/2022	Infinite Campus	200.70		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/28/2022	Brown	(552.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/29/2022	Infinite Campus	(1,329.60)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/30/2022	Infinite Campus	(1,348.35)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	3/31/2022	Infinite Campus	4.90		
10.5450.6310.5192.06481.1.22	5450 - Harold L Holliday Sr Montessori	GIFTS	1/4/2022	KCPS Educ Fdn	(2,000.00)		
10.5500.1111.6151.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,355.20		
10.5500.1111.6151.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,219.68		
10.5500.1111.6151.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,355.20		
10.5500.1111.6151.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,210.00		
10.5500.1111.6151.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	677.60		
10.5500.1111.6151.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,171.28		
10.5500.1111.6161.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	532.50		
10.5500.1111.6161.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	432.88		
10.5500.1111.6161.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	561.25		
10.5500.1111.6161.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	463.01		
10.5500.1111.6161.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	421.63		
10.5500.1111.6161.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	467.01		
10.5500.1111.6161.01797.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	482.50		
10.5500.1111.6161.01797.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	454.13		
10.5500.1111.6171.42300.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.62		
10.5500.1111.6171.42300.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.66		
10.5500.1111.6171.42300.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.62		
10.5500.1111.6171.42300.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.59		
10.5500.1111.6171.42300.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.81		
10.5500.1111.6171.42300.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.32		
10.5500.1111.6221.42300.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	162.62		
10.5500.1111.6221.42300.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	146.36		
10.5500.1111.6221.42300.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	162.62		
10.5500.1111.6221.42300.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	145.20		
10.5500.1111.6221.42300.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	81.31		
10.5500.1111.6221.42300.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	140.55		
10.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	33.02		
10.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.84		
10.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.80		
10.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.71		
10.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.14		
10.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.95		
10.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.92		
10.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.16		
10.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	80.77		
10.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	72.37		
10.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	80.77		
10.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	71.77		
10.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	38.76		
10.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	69.37		
10.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.72		
10.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.28		
10.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.14		
10.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.71		
10.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.11		
10.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.77		
10.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.00		
10.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.58		
10.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.89		
10.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.92		
10.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.89		
10.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.78		
10.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.06		
10.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.22		
10.5500.1111.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5500.1111.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
10.5500.1111.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.73		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.1111.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5500.1111.6241.42300.4.22	5500 - Carver Dual Language Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5500.1111.6241.42300.4.22	5500 - Carver Dual Language Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5500.1111.6241.42300.4.22	5500 - Carver Dual Language Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5500.1111.6241.42300.4.22	5500 - Carver Dual Language Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.98		
10.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.67		
10.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.35		
10.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.07		
10.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.52		
10.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.12		
10.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.32		
10.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.95		
10.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.75		
10.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.98		
10.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.75		
10.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.85		
10.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.88		
10.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.34		
10.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.80		
10.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.65		
10.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.84		
10.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.69		
10.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.63		
10.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.70		
10.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.72		
10.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.68		
10.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.03		
10.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.83		
10.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.03		
10.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.82		
10.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.02		
10.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.76		
10.5500.1111.6334.01194.1.22	5500 - Carver Dual Language Elem	Rentals-Equipment/Vehicles	1/13/2022	CARVER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22004261
10.5500.1111.6334.01194.1.22	5500 - Carver Dual Language Elem	Rentals-Equipment/Vehicles	2/17/2022	CARVER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22005183
10.5500.1111.6334.01194.1.22	5500 - Carver Dual Language Elem	Rentals-Equipment/Vehicles	3/17/2022	CARVER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22006121
10.5500.1111.6361.01792.1.22	5500 - Carver Dual Language Elem	Communication	1/13/2022	CARVER Presort and Postage	13.48	LINEAGE MAILING SERVICES LLC	22004224
10.5500.1111.6361.01792.1.22	5500 - Carver Dual Language Elem	Communication	1/13/2022	CARVER Presort and Postage	0.56	LINEAGE MAILING SERVICES LLC	22004270
10.5500.1111.6361.01792.1.22	5500 - Carver Dual Language Elem	Communication	2/17/2022	CARVER Presort and Postage	11.82	LINEAGE MAILING SERVICES LLC	22005387
10.5500.1111.6371.01797.1.22	5500 - Carver Dual Language Elem	Dues and Membership	1/13/2022	3 issues-Periodical Class Journal subscr	100.00	THE READING LEAGUE INC	22003947
10.5500.1111.6391.01797.1.22	5500 - Carver Dual Language Elem	Other Purchased Services	2/17/2022	Freight	20.00	RIVERSIDE INSIGHTS	22004630
10.5500.1111.6391.01797.1.22	5500 - Carver Dual Language Elem	Other Purchased Services	2/17/2022	Logramos 3rd Edition Level 12 answer Doc	112.20	RIVERSIDE INSIGHTS	22004630
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	1/31/2022	Christy HarrisonAmzn Mktp Us	1,538.52		
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	1/31/2022	Lloyd JacksonAmzn Mktp Us	1,696.16		
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	Officemate Recycled Two-In-One Heavy Dut	101.58	SCHOOL SPECIALTY	22004631
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	Rediform Magnetic Monthly Calendar	7.79	SCHOOL SPECIALTY	22004631
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	School Smart #6-3/4 Envelopes, 3-5/8 x 6	45.21	SCHOOL SPECIALTY	22004631
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	Scotch Greener Shipping Packaging Tape,	151.04	SCHOOL SPECIALTY	22004631
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	3/31/2022	Lloyd Jackson,Amzn Mktp Us	(1,646.56)		
10.5500.1111.6411.01797.1.22	5500 - Carver Dual Language Elem	General Supplies	3/7/2022	10 Student Council T-Shirts	150.00	PANDAOKI UNLIMITED	22005354
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	1/5/2022		134.39	MURPHY ANDREW	
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	2/7/2022	Business Source Staple Remover, Plastic	25.80	SCHOOL SPECIALTY	22004162
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	2/7/2022	EXPO Low Odor Dry Erase Marker, Bullet T	51.66	SCHOOL SPECIALTY	22004162
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	2/7/2022	EXPO Low Odor Dry Erase Marker, Chisel T	154.98	SCHOOL SPECIALTY	22004162
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	2/7/2022	Pacon Anchor Chart Paper, 27 x 34 Inches	368.20	SCHOOL SPECIALTY	22004162
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	2/7/2022	School Smart Self-Stick Note, 3 x 3 Inch	64.80	SCHOOL SPECIALTY	22004162
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	2/7/2022	School Smart Washable School Glue, 4 Oun	162.45	SCHOOL SPECIALTY	22004162
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	3/7/2022	At-A-Glance Dry Erase Undated Planning S	34.64	SCHOOL SPECIALTY	22005024
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	3/7/2022	Primary Concept Two-Sided Letter Tiles,	727.68	SCHOOL SPECIALTY	22005024

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.1111.6413.01100.1.22	5500 - Carver Dual Language Elem	Art Supplies	3/18/2022	School Smart Beveled Block Erasers, Smal	28.56	SCHOOL SPECIALTY	22005611
10.5500.1111.6431.06481.1.22	5500 - Carver Dual Language Elem	Textbooks	2/17/2022	Frida, el misterio del anillo del pavo r	866.00	THE BULK BOOK STORE	22005026
10.5500.1111.6431.42300.4.22	5500 - Carver Dual Language Elem	Textbook	1/5/2022	Freight	79.00	ACADEMIC THERAPY PUBLICATIONS	22003393
10.5500.1111.6431.42300.4.22	5500 - Carver Dual Language Elem	Textbook	1/5/2022	Letter Level A-M Lexile level BR-540L Gr	2,855.00	BENCHMARK EDUCATION COMPANY	22003365
10.5500.1111.6431.42300.4.22	5500 - Carver Dual Language Elem	Textbook	1/5/2022	Phonic Books: Magic Belt Series-1 Set of	395.00	ACADEMIC THERAPY PUBLICATIONS	22003393
10.5500.1111.6431.42300.4.22	5500 - Carver Dual Language Elem	Textbook	1/5/2022	SHIPPING	285.50	BENCHMARK EDUCATION COMPANY	22003365
10.5500.1111.6431.42300.4.22	5500 - Carver Dual Language Elem	Textbook	1/31/2022	Mike CoulterAmazon.Com*ot0je4oh3 Amzn	134.39		
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	2/7/2022	Freight	25.00	HYVEE INC (HDQTR)	22004627
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	2/7/2022	Taco Bar-Hard & Soft Shell Tacos, Season	216.00	HYVEE INC (HDQTR)	22004627
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	2/7/2022		90.00	COULTER MICHAELK.	
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	3/31/2022	Mike Coulter,Hy-Vee Raytown 1542	3.68		
10.5500.1271.6151.01129.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,498.70		
10.5500.1271.6151.01129.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,498.70		
10.5500.1271.6151.01129.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,498.70		
10.5500.1271.6151.01129.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,125.90		
10.5500.1271.6151.01129.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,753.10		
10.5500.1271.6151.01129.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,753.10		
10.5500.1271.6171.01129.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.64		
10.5500.1271.6171.01129.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.64		
10.5500.1271.6171.01129.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.64		
10.5500.1271.6171.01129.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.09		
10.5500.1271.6171.01129.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.55		
10.5500.1271.6171.01129.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.55		
10.5500.1271.6221.01129.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	179.84		
10.5500.1271.6221.01129.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	179.84		
10.5500.1271.6221.01129.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	179.84		
10.5500.1271.6221.01129.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	255.10		
10.5500.1271.6221.01129.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	330.37		
10.5500.1271.6221.01129.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	330.37		
10.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	91.30		
10.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	91.30		
10.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	91.30		
10.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	130.19		
10.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	169.07		
10.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	169.07		
10.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.35		
10.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.35		
10.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.35		
10.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	30.44		
10.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.54		
10.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	39.54		
10.5500.1271.6241.01129.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5500.1271.6241.01129.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5500.1271.6241.01129.1.22	5500 - Carver Dual Language Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5500.1271.6241.01129.1.22	5500 - Carver Dual Language Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	853.50		
10.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.63		
10.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.63		
10.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.63		
10.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.85		
10.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.06		
10.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	36.06		
10.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.25		
10.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.25		
10.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.25		
10.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.19		
10.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.13		
10.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.13		
10.5500.2134.6151.01451.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,732.79		
10.5500.2134.6151.01451.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,732.79		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.2134.6151.01451.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,732.79		
10.5500.2134.6151.01451.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,732.79		
10.5500.2134.6151.01451.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,732.79		
10.5500.2134.6151.01451.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,732.79		
10.5500.2134.6171.01451.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.40		
10.5500.2134.6171.01451.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.40		
10.5500.2134.6171.01451.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.40		
10.5500.2134.6171.01451.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.40		
10.5500.2134.6171.01451.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.40		
10.5500.2134.6171.01451.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.40		
10.5500.2134.6221.01451.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	327.93		
10.5500.2134.6221.01451.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	327.93		
10.5500.2134.6221.01451.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	327.93		
10.5500.2134.6221.01451.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	327.93		
10.5500.2134.6221.01451.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	327.93		
10.5500.2134.6221.01451.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	327.93		
10.5500.2134.6231.01451.1.22	5500 - Carver Dual Language Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	159.59		
10.5500.2134.6231.01451.1.22	5500 - Carver Dual Language Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	159.59		
10.5500.2134.6231.01451.1.22	5500 - Carver Dual Language Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	159.59		
10.5500.2134.6231.01451.1.22	5500 - Carver Dual Language Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	159.59		
10.5500.2134.6231.01451.1.22	5500 - Carver Dual Language Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	159.59		
10.5500.2134.6231.01451.1.22	5500 - Carver Dual Language Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	159.59		
10.5500.2134.6232.01451.1.22	5500 - Carver Dual Language Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	37.32		
10.5500.2134.6232.01451.1.22	5500 - Carver Dual Language Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	37.32		
10.5500.2134.6232.01451.1.22	5500 - Carver Dual Language Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	37.32		
10.5500.2134.6232.01451.1.22	5500 - Carver Dual Language Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37.32		
10.5500.2134.6232.01451.1.22	5500 - Carver Dual Language Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37.32		
10.5500.2134.6232.01451.1.22	5500 - Carver Dual Language Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	37.32		
10.5500.2134.6241.01451.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.5500.2134.6241.01451.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.5500.2134.6241.01451.1.22	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.5500.2134.6241.01451.1.22	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.5500.2134.6261.01451.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.80		
10.5500.2134.6261.01451.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.80		
10.5500.2134.6261.01451.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.80		
10.5500.2134.6261.01451.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.80		
10.5500.2134.6261.01451.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.80		
10.5500.2134.6261.01451.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.80		
10.5500.2134.6271.01451.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.02		
10.5500.2134.6271.01451.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.02		
10.5500.2134.6271.01451.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.02		
10.5500.2134.6271.01451.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.02		
10.5500.2134.6271.01451.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.02		
10.5500.2134.6271.01451.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.02		
10.5500.2213.6343.42300.4.22	5500 - Carver Dual Language Elem	Employee Travel	1/5/2022		137.76	BOEHMER EMMA	
10.5500.2213.6343.42300.4.22	5500 - Carver Dual Language Elem	Employee Travel	1/5/2022		37.86	NIEDZWIECKI, AMANDA	
10.5500.2213.6343.45100.4.22	5500 - Carver Dual Language Elem	Employee Travel	1/31/2022	Lloyd JacksonDoubletree Albuquerque	1,138.12		
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	Asian/Pacific American Heritage Poster	16.20	UNIVERSITY OF CHICAGO PRESS	22001158
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	Califone ST Stereo Audio Splitter, Black	16.42	SCHOOL SPECIALTY	22004967
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	Celebrate Black History Poster	16.20	UNIVERSITY OF CHICAGO PRESS	22001158
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	Crayola Washable Marker Classroom Set, C	117.22	SCHOOL SPECIALTY	22004967
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	Creativity Street Jumbo Natural Wood Cra	11.16	SCHOOL SPECIALTY	22004967
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	Do-A-Dot Art Sponge Tip Paint Markers Cl	190.64	SCHOOL SPECIALTY	22004967
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	Elmer's Re-Stick School Glue Sticks, 0.2	22.09	SCHOOL SPECIALTY	22004967
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	Empress Uncoated Paper Plate, 9 Inches,	26.10	SCHOOL SPECIALTY	22004967
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	Freight	12.00	UNIVERSITY OF CHICAGO PRESS	22001158
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	Hygloss Acid-Free Bright Fade-Resistant	15.84	SCHOOL SPECIALTY	22004967
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	Play-Doh Super Color Pack, 3 Ounces, Ass	17.54	SCHOOL SPECIALTY	22004967
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	School Smart Flat Bottom Paper Bag, 4-1/	19.10	SCHOOL SPECIALTY	22004967

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	Storex Interlocking Book Bins, Double Wi	94.50	SCHOOL SPECIALTY	22004967
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	Ticonderoga Original No 2 Pencils, Pre-S	51.21	SCHOOL SPECIALTY	22004967
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	X-ACTO XLR Electric Sharpener, Black	30.87	SCHOOL SPECIALTY	22004967
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	2/17/2022	You Matter Poster	16.20	UNIVERSITY OF CHICAGO PRESS	22001158
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	A Bizcocho le encanta la biblioteca (#17	15.15	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	All thirteen : the incredible cave rescu	22.19	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	A oscuras (#1197KK1)	16.04	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Bailando en el Carnaval (#1562TY1)	20.00	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Becoming Muhammad Ali : a novel (#1766CA	15.15	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Biblioburro : una de historia real de Co	18.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Bizcocho encuentra un amigo (#20896X2)	11.88	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Bizcocho va a la escuela (#1711ZP7)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Campeonas del futbol mundial (#1847JQ8)	19.36	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Cantante super estrella (#1197RK2)	16.04	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Casi hermanas (#1716FS8)	20.06	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Clifford la coleccion (#0888RAX)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Cuando brillan las estrellas : una histo	28.76	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Debo compartir mi helado? (#0507QU2)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	De donde eres? (#1434DU4)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Dormire la siesta! (#1931KQ6)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	El cumpleanos de la abuela (#1197GK2)	16.04	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	El gallo que no se callaba! = The rooste	16.03	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Elmer la oveja sigilosa (#1016JP0)	20.00	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	El nuevo bebe (#1918YQ1)	20.00	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	El principe Hombre Mosca (part of set #A	11.88	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	El violin magico (#1918ZQ9)	20.00	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Equipos de Futbol del Mundo (#1347PKX)	24.03	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Escucha mi trompeta! (#1882VD9)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Esperar no es facil! (#1029CBX)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Estamos en un libro! (#0507UU1)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Evelyn Del Rey se muda (#1865MA7)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Harry Potter y el caliz de fuego (#1730U	26.56	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Harry Potter y el misterio del principe	26.56	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Harry Potter y el prisionero de Azkaban	25.68	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Harry Potter y la camara secreta (#1730S	23.04	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Harry Potter y la Orden del Fenix (#1730	26.56	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Harry Potter y la piedra filosofal (#173	22.16	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Harry Potter y las reliquias de la muert	26.56	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Hay un hombre mosca en mi sopa (part of	11.88	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Hear my voice : the testimonies of child	17.76	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Hermanas (#1511KJX)	16.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Highlights of the Kansas City Chiefs (#1	24.03	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Hombre Mosca contra el matamoscas! (part	11.88	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Hombre mosca y Frankenmosca (part of set	11.88	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Hora del futbol! (#1980JP1)	14.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	I love my white shoes (#1314HF5)	24.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Isabel and her colores go to school (#16	15.15	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Jabari salta (#1479JY4)	14.26	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Juana Y Lucas (#1622FR5)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Kansas City Chiefs (#1238KVX)	23.00	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	La gran fiesta de los olores (#1318WY5)	15.12	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	La Mascota Perfecta (#1919AQ3)	20.00	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Las cartas especiales de la abuela (#119	16.04	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	La travesia de Santiago (#1674HD5)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Lio de calendulas (#1197LK9)	16.04	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Lista para la foto (#1197NK3)	16.04	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Lluvia! = Rain! (#1153JS2)	5.42	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Los gemelos Tapper arrasan la ciudad (pa	17.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Los gemelos Tapper la lian en internet (	17.99	FOLLETT LIBRARY RESOURCES, INC.	22002879

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Los gemelos Tapper quieren ser president	17.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Los gemelos Tapper se declaran la guerra	17.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Me han invitado a una fiesta! (#1931JQ9)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Me rompi la trompa! (#1445AS8)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Mi amigo esta triste (#1445BS5)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Mi vida de abeja (#1448TZ2)	24.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Only one you = Nadie como tu (#0918AR1)	11.60	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Oso pardo, oso pardo, que ves ahi? (#262	16.91	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Otis el grandisimo perro (#1015CP3)	20.00	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Pete el gato and his four groovy buttons	24.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Pete el gato and his magic sunglasses (#	24.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Pickles el cerdito muy hambriento (#1015	20.00	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Records mundiales de futbol (#1347SK1)	24.03	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Respira (#1063KU7)	16.00	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Room on the broom (#01205L4)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Sebi y la tierra del chachacha (#1492EM6	15.15	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Shark lady : the true story of how Eugen	16.03	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Smile (#05162V5)	22.19	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Stamped : el racismo, el antirracismo y	20.26	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Stamped (for kids) : racism, antiracism,	14.27	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Stella Diaz has something to say (#1374M	16.06	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Stumpkin (#1018DN3)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	The feelings book = El libro de los sent	7.23	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Tren de invierno (#0676YQ4)	15.12	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Twins (#1629JG9)	22.19	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Un dia de nieve (#1562VY6)	20.00	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Un paseo de compras problematico (#1197Q	16.04	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Vamos a dar una vuelta! (#1882UD1)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Wangari y los arboles de la paz : una hi	19.99	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	2/17/2022	Yendo a Ghana (#1919BQ0)	20.00	FOLLETT LIBRARY RESOURCES, INC.	22002879
10.5500.2411.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,457.25		
10.5500.2411.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,457.25		
10.5500.2411.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,457.25		
10.5500.2411.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,457.25		
10.5500.2411.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,457.25		
10.5500.2411.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,457.25		
10.5500.2411.6168.01797.1.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.43		
10.5500.2411.6168.01797.1.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	35.42		
10.5500.2411.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.35		
10.5500.2411.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.35		
10.5500.2411.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.35		
10.5500.2411.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.35		
10.5500.2411.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.35		
10.5500.2411.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.35		
10.5500.2411.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	174.87		
10.5500.2411.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	174.87		
10.5500.2411.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	174.87		
10.5500.2411.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	174.87		
10.5500.2411.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	174.87		
10.5500.2411.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	174.87		
10.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	90.35		
10.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	90.35		
10.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	90.35		
10.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	90.35		
10.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	90.35		
10.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	90.35		
10.5500.2411.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.20		
10.5500.2411.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.85		
10.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.13		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.13		
10.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.13		
10.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.13		
10.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.13		
10.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.13		
10.5500.2411.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.28		
10.5500.2411.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.43		
10.5500.2411.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5500.2411.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5500.2411.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5500.2411.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.09		
10.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.09		
10.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.09		
10.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.09		
10.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.09		
10.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.09		
10.5500.2411.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.25		
10.5500.2411.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.46		
10.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.19		
10.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.19		
10.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.19		
10.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.19		
10.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.19		
10.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.19		
10.5500.2411.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.03		
10.5500.2411.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.05		
10.5500.2411.6363.01100.1.22	5500 - Carver Dual Language Elem	Printing and Binding	1/13/2022	CARVER	1,576.26	ALL COPY PRODUCTS, INC	22004350
10.5500.2411.6363.01100.1.22	5500 - Carver Dual Language Elem	Printing and Binding	1/13/2022	CARVER	1,156.26	ALL COPY PRODUCTS, INC	22004450
10.5500.2411.6363.01100.1.22	5500 - Carver Dual Language Elem	Printing and Binding	2/17/2022	CARVER	1,210.86	ALL COPY PRODUCTS, INC	22005368
10.5500.2411.6363.01100.1.22	5500 - Carver Dual Language Elem	Printing and Binding	3/17/2022	CARVER	805.56	ALL COPY PRODUCTS, INC	22006122
10.5500.2521.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,119.38		
10.5500.2521.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,119.38		
10.5500.2521.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,119.38		
10.5500.2521.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,119.38		
10.5500.2521.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,119.38		
10.5500.2521.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,119.38		
10.5500.2521.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.95		
10.5500.2521.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.95		
10.5500.2521.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.95		
10.5500.2521.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.95		
10.5500.2521.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.95		
10.5500.2521.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.95		
10.5500.2521.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	134.33		
10.5500.2521.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	134.33		
10.5500.2521.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	134.33		
10.5500.2521.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	134.33		
10.5500.2521.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	134.33		
10.5500.2521.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	134.33		
10.5500.2521.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	59.23		
10.5500.2521.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	59.23		
10.5500.2521.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.23		
10.5500.2521.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	59.23		
10.5500.2521.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	59.23		
10.5500.2521.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	59.23		
10.5500.2521.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.85		
10.5500.2521.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.85		
10.5500.2521.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.85		
10.5500.2521.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.85		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.2521.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.85		
10.5500.2521.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.85		
10.5500.2521.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	410.90		
10.5500.2521.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.00		
10.5500.2521.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.90		
10.5500.2521.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.90		
10.5500.2521.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.67		
10.5500.2521.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.67		
10.5500.2521.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.67		
10.5500.2521.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.67		
10.5500.2521.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.67		
10.5500.2521.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.67		
10.5500.2521.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.68		
10.5500.2521.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.68		
10.5500.2521.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.68		
10.5500.2521.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.68		
10.5500.2521.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.68		
10.5500.2521.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.68		
10.5500.2542.6151.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,798.40		
10.5500.2542.6151.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,752.62		
10.5500.2542.6151.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,789.24		
10.5500.2542.6151.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,741.47		
10.5500.2542.6151.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,790.61		
10.5500.2542.6151.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,790.60		
10.5500.2542.6161.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	776.55		
10.5500.2542.6161.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	695.95		
10.5500.2542.6161.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	682.00		
10.5500.2542.6161.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	604.50		
10.5500.2542.6161.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	775.00		
10.5500.2542.6161.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	759.50		
10.5500.2542.6171.02077.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.86		
10.5500.2542.6171.02077.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.25		
10.5500.2542.6171.02077.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.52		
10.5500.2542.6171.02077.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.28		
10.5500.2542.6171.02077.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.81		
10.5500.2542.6171.02077.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.81		
10.5500.2542.6221.02077.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	335.81		
10.5500.2542.6221.02077.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	325.41		
10.5500.2542.6221.02077.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	330.03		
10.5500.2542.6221.02077.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	325.90		
10.5500.2542.6221.02077.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	334.87		
10.5500.2542.6221.02077.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	334.87		
10.5500.2542.6231.02077.1.22	5500 - Carver Dual Language Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	221.23		
10.5500.2542.6231.02077.1.22	5500 - Carver Dual Language Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	213.40		
10.5500.2542.6231.02077.1.22	5500 - Carver Dual Language Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	214.80		
10.5500.2542.6231.02077.1.22	5500 - Carver Dual Language Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	207.03		
10.5500.2542.6231.02077.1.22	5500 - Carver Dual Language Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	220.65		
10.5500.2542.6231.02077.1.22	5500 - Carver Dual Language Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	219.69		
10.5500.2542.6232.02077.1.22	5500 - Carver Dual Language Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	51.74		
10.5500.2542.6232.02077.1.22	5500 - Carver Dual Language Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	49.91		
10.5500.2542.6232.02077.1.22	5500 - Carver Dual Language Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	50.24		
10.5500.2542.6232.02077.1.22	5500 - Carver Dual Language Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	48.42		
10.5500.2542.6232.02077.1.22	5500 - Carver Dual Language Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	51.61		
10.5500.2542.6232.02077.1.22	5500 - Carver Dual Language Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	51.38		
10.5500.2542.6241.02077.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.51		
10.5500.2542.6241.02077.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.44		
10.5500.2542.6241.02077.1.22	5500 - Carver Dual Language Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.95		
10.5500.2542.6241.02077.1.22	5500 - Carver Dual Language Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	35.95		
10.5500.2542.6261.02077.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	46.83		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.2542.6261.02077.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	45.18		
10.5500.2542.6261.02077.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	45.47		
10.5500.2542.6261.02077.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	43.83		
10.5500.2542.6261.02077.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	46.70		
10.5500.2542.6261.02077.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	46.50		
10.5500.2542.6271.02077.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.36		
10.5500.2542.6271.02077.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.17		
10.5500.2542.6271.02077.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.20		
10.5500.2542.6271.02077.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.02		
10.5500.2542.6271.02077.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.35		
10.5500.2542.6271.02077.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.33		
10.5500.2542.6335.02015.1.22	5500 - Carver Dual Language Elem	Water and Sewer	1/13/2022	KC WATER ON CC	1,583.78	CITY OF KANSAS CITY MISSOURI	
10.5500.2542.6335.02015.1.22	5500 - Carver Dual Language Elem	Water and Sewer	2/7/2022	KC WATER ON CC	1,360.17	CITY OF KANSAS CITY MISSOURI	
10.5500.2542.6335.02015.1.22	5500 - Carver Dual Language Elem	Water and Sewer	3/2/2022	KC WATER ON CC	3,158.32	CITY OF KANSAS CITY MISSOURI	
10.5500.2542.6481.02015.1.22	5500 - Carver Dual Language Elem	Electric	1/24/2022	KCPL Bank Statement	12,574.32	EVERGY	
10.5500.2542.6481.02015.1.22	5500 - Carver Dual Language Elem	Electric	2/23/2022	KCPL Bank Statement	12,603.07	EVERGY	
10.5500.2542.6481.02015.1.22	5500 - Carver Dual Language Elem	Electric	3/23/2022	KCPL Bank Statement	11,668.91	EVERGY	
10.5500.2551.6342.01100.1.22	5500 - Carver Dual Language Elem	Other Contracted Pupil Transportation-No	2/7/2022		399.24	STUDENT TRANSPORTATION OF AMERICA	
10.5500.3912.6151.45100.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,239.70		
10.5500.3912.6151.45100.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,239.70		
10.5500.3912.6151.45100.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,239.70		
10.5500.3912.6151.45100.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,239.70		
10.5500.3912.6151.45100.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,239.70		
10.5500.3912.6151.45100.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,239.70		
10.5500.3912.6171.45100.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.80		
10.5500.3912.6171.45100.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.80		
10.5500.3912.6171.45100.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.80		
10.5500.3912.6171.45100.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.80		
10.5500.3912.6171.45100.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.80		
10.5500.3912.6171.45100.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.80		
10.5500.3912.6221.45100.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	148.76		
10.5500.3912.6221.45100.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	148.76		
10.5500.3912.6221.45100.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	148.76		
10.5500.3912.6221.45100.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	148.76		
10.5500.3912.6221.45100.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	148.76		
10.5500.3912.6221.45100.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	148.76		
10.5500.3912.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	64.32		
10.5500.3912.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	64.32		
10.5500.3912.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	64.32		
10.5500.3912.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	64.67		
10.5500.3912.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	64.32		
10.5500.3912.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	64.32		
10.5500.3912.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.04		
10.5500.3912.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.04		
10.5500.3912.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.04		
10.5500.3912.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.13		
10.5500.3912.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.04		
10.5500.3912.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.04		
10.5500.3912.6241.45100.4.22	5500 - Carver Dual Language Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5500.3912.6241.45100.4.22	5500 - Carver Dual Language Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5500.3912.6241.45100.4.22	5500 - Carver Dual Language Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5500.3912.6241.45100.4.22	5500 - Carver Dual Language Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5500.3912.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.24		
10.5500.3912.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.24		
10.5500.3912.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.24		
10.5500.3912.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.24		
10.5500.3912.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.24		
10.5500.3912.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.24		
10.5500.3912.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.71		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.3912.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.71		
10.5500.3912.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.71		
10.5500.3912.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.71		
10.5500.3912.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.71		
10.5500.3912.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.71		
10.5500.3912.6418.42300.4.22	5500 - Carver Dual Language Elem	COMMUNITY INCENTIVES	1/19/2022	Carver Parent Institute 11/16	306.48		
10.5500.3912.6431.42300.4.22	5500 - Carver Dual Language Elem	TEXTBOOKS	2/17/2022	Boys Don't Cry	149.50	VELAZQUEZ PRESS	22004650
10.5500.3912.6431.42300.4.22	5500 - Carver Dual Language Elem	TEXTBOOKS	2/17/2022	Familia	424.50	VELAZQUEZ PRESS	22004650
10.5500.3912.6431.42300.4.22	5500 - Carver Dual Language Elem	TEXTBOOKS	2/17/2022	Family	169.80	VELAZQUEZ PRESS	22004650
10.5500.3912.6431.42300.4.22	5500 - Carver Dual Language Elem	TEXTBOOKS	2/17/2022	Lo que se dice, se hace (Spanish)	373.75	VELAZQUEZ PRESS	22004650
10.5500.3912.6431.42300.4.22	5500 - Carver Dual Language Elem	TEXTBOOKS	2/17/2022	Lo que se dice, se hace: What you Say, Y	149.50	VELAZQUEZ PRESS	22004650
10.5500.3912.6431.42300.4.22	5500 - Carver Dual Language Elem	TEXTBOOKS	2/17/2022	Los ninos no lloran	373.75	VELAZQUEZ PRESS	22004650
10.5500.3912.6472.45100.4.22	5500 - Carver Dual Language Elem	Food	3/17/2022	16" Traditional Crust pizza-8-cut- (22)	359.70	HYVEE INC (HDQTR)	22005998
10.5500.3912.6472.45100.4.22	5500 - Carver Dual Language Elem	Food	3/17/2022	250 Count Napkins	3.29	HYVEE INC (HDQTR)	22005998
10.5500.3912.6472.45100.4.22	5500 - Carver Dual Language Elem	Food	3/17/2022	50 Count Foam Plates	8.97	HYVEE INC (HDQTR)	22005998
10.5500.3912.6472.45100.4.22	5500 - Carver Dual Language Elem	Food	3/17/2022	Freight	25.00	HYVEE INC (HDQTR)	22005998
10.5500.3912.6472.45100.4.22	5500 - Carver Dual Language Elem	Food	3/17/2022	Kool aid Jammer Boxes (10) Count	26.28	HYVEE INC (HDQTR)	22005998
10.5500.6310.5192.06481.1.22	5500 - Carver Dual Language Elem	GIFTS	1/4/2022	KCPS Educ Fdn	(8,100.00)		
10.5580.1111.6151.42300.4.22	5580 - Troost Elementary	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,206.10		
10.5580.1111.6151.42300.4.22	5580 - Troost Elementary	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,206.10		
10.5580.1111.6161.01100.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	350.00		
10.5580.1111.6161.01100.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	350.00		
10.5580.1111.6221.42300.4.22	5580 - Troost Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	144.73		
10.5580.1111.6221.42300.4.22	5580 - Troost Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	144.73		
10.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.70		
10.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.70		
10.5580.1111.6231.42300.4.22	5580 - Troost Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	74.78		
10.5580.1111.6231.42300.4.22	5580 - Troost Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	74.78		
10.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.08		
10.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.08		
10.5580.1111.6232.42300.4.22	5580 - Troost Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.49		
10.5580.1111.6232.42300.4.22	5580 - Troost Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.49		
10.5580.1111.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
10.5580.1111.6241.42300.4.22	5580 - Troost Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
10.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.59		
10.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.59		
10.5580.1111.6261.42300.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.80		
10.5580.1111.6261.42300.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.80		
10.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.53		
10.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.53		
10.5580.1111.6271.42300.4.22	5580 - Troost Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.81		
10.5580.1111.6271.42300.4.22	5580 - Troost Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.81		
10.5580.1111.6334.01194.1.22	5580 - Troost Elementary	Rentals-Equipment/Vehicles	1/13/2022	TROOST BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22004261
10.5580.1111.6334.01194.1.22	5580 - Troost Elementary	Rentals-Equipment/Vehicles	2/17/2022	TROOST BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22005183
10.5580.1111.6334.01194.1.22	5580 - Troost Elementary	Rentals-Equipment/Vehicles	3/17/2022	TROOST BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22006121
10.5580.1111.6361.01792.1.22	5580 - Troost Elementary	Communication	1/13/2022	TROOST Presort and Postage	16.15	LINEAGE MAILING SERVICES LLC	22004224
10.5580.1111.6361.01792.1.22	5580 - Troost Elementary	Communication	1/13/2022	TROOST Presort and Postage	4.68	LINEAGE MAILING SERVICES LLC	22004270
10.5580.1111.6361.01792.1.22	5580 - Troost Elementary	Communication	2/7/2022	TROOST Presort and Postage	1.85	LINEAGE MAILING SERVICES LLC	22004454
10.5580.1111.6361.01792.1.22	5580 - Troost Elementary	Communication	2/17/2022	TROOST Presort and Postage	3.91	LINEAGE MAILING SERVICES LLC	22005387
10.5580.1111.6391.01100.1.22	5580 - Troost Elementary	Other Purchase Services	2/7/2022		46.88	SHRED-IT KANSAS CITY	
10.5580.1111.6391.01100.1.22	5580 - Troost Elementary	Other Purchase Services	2/17/2022	Chair Event for Saff	225.00	ERICKA REECE MASSAGE THERAPIST&	22005163
10.5580.1111.6391.01100.1.22	5580 - Troost Elementary	Other Purchase Services	2/17/2022		46.68	SHRED-IT KANSAS CITY	
10.5580.1111.6391.01100.1.22	5580 - Troost Elementary	Other Purchase Services	3/7/2022		46.68	SHRED-IT KANSAS CITY	
10.5580.1111.6411.01100.1.22	5580 - Troost Elementary	General Supplies	3/17/2022	6TH GRADE MATH INTERACTIVE NOTEBOOK DOOD	1.74	TEACHERS PAY TEACHERS	22006014
10.5580.1111.6411.01100.1.22	5580 - Troost Elementary	General Supplies	3/17/2022	CHECKLIST BUNDLE - GOOGLE SHEETS DIGITAL	0.35	TEACHERS PAY TEACHERS	22006014
10.5580.1111.6411.01100.1.22	5580 - Troost Elementary	General Supplies	3/17/2022	DISTANCE ON THE COORDINATE PLANE DIGITAL	0.07	TEACHERS PAY TEACHERS	22006014
10.5580.1111.6411.01100.1.22	5580 - Troost Elementary	General Supplies	3/17/2022	HUMAN BODY SYSTEMS FOLDABLES INTERACTIVE	0.14	TEACHERS PAY TEACHERS	22006014
10.5580.1111.6411.01100.1.22	5580 - Troost Elementary	General Supplies	3/17/2022	MINI TABBED FLIP BOK BUNDLE FOR 6TH GRAD	0.89	TEACHERS PAY TEACHERS	22006014
10.5580.1111.6411.01100.1.22	5580 - Troost Elementary	General Supplies	3/17/2022	ONE STEP EQUATION HANGER METHOD AND TAPE	0.12	TEACHERS PAY TEACHERS	22006014

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.1111.6411.01100.1.22	5580 - Troost Elementary	General Supplies	3/17/2022	ORDER OF OPERATIONS	0.07	TEACHERS PAY TEACHERS	22006014
10.5580.1111.6411.01100.1.22	5580 - Troost Elementary	General Supplies	3/17/2022	PROCESSING FEE	0.11	TEACHERS PAY TEACHERS	22006014
10.5580.1111.6411.06481.1.22	5580 - Troost Elementary	General Supplies	3/17/2022	6TH GRADE MATH INTERACTIVE NOTEBOOK DOOD	47.26	TEACHERS PAY TEACHERS	22006014
10.5580.1111.6411.06481.1.22	5580 - Troost Elementary	General Supplies	3/17/2022	CHECKLIST BUNDLE - GOOGLE SHEETS DIGITAL	9.65	TEACHERS PAY TEACHERS	22006014
10.5580.1111.6411.06481.1.22	5580 - Troost Elementary	General Supplies	3/17/2022	DISTANCE ON THE COORDINATE PLANE DIGITAL	1.93	TEACHERS PAY TEACHERS	22006014
10.5580.1111.6411.06481.1.22	5580 - Troost Elementary	General Supplies	3/17/2022	HUMAN BODY SYSTEMS FOLDABLES INTERACTIVE	3.86	TEACHERS PAY TEACHERS	22006014
10.5580.1111.6411.06481.1.22	5580 - Troost Elementary	General Supplies	3/17/2022	MINI TABBED FLIP BOK BUNDLE FOR 6TH GRAD	24.11	TEACHERS PAY TEACHERS	22006014
10.5580.1111.6411.06481.1.22	5580 - Troost Elementary	General Supplies	3/17/2022	ONE STEP EQUATION HANGER METHOD AND TAPE	3.38	TEACHERS PAY TEACHERS	22006014
10.5580.1111.6411.06481.1.22	5580 - Troost Elementary	General Supplies	3/17/2022	ORDER OF OPERATIONS	1.93	TEACHERS PAY TEACHERS	22006014
10.5580.1111.6411.06481.1.22	5580 - Troost Elementary	General Supplies	3/17/2022	PROCESSING FEE	2.88	TEACHERS PAY TEACHERS	22006014
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	180 PIECE SHOP TOOL SET	170.00	ULINE	22004400
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	Crayola Crayon Classroom Pack, 16 Assort	42.70	SCHOOL SPECIALTY	22003888
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	DISPOSABLE FACE MASKS- BLUE	36.00	ULINE	22004400
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	DOUBLE SIDED MAG WRITE WIPE BPARD	128.10	LAKESHORE LEARNING MATERIALS	22003883
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	Flipside Magnetic Dry Erase Erasers, Ani	28.44	SCHOOL SPECIALTY	22003888
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	GIANT MAGNETIC WRITING PAGE	28.49	LAKESHORE LEARNING MATERIALS	22003883
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	LISTEN CENTER HEADPPHINES -SET 8	122.55	LAKESHORE LEARNING MATERIALS	22003883
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	LISTENING CENTER HEADPHONES	112.98	LAKESHORE LEARNING MATERIALS	22003883
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	PORTABLE ELECTRIC HEATER- CERAMIC TOWER	176.00	ULINE	22004400
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	School Smart Chart Paper Pad, 24 x 32 In	23.36	SCHOOL SPECIALTY	22003888
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	SHIPPING	190.13	ULINE	22004400
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	SIGHT WORD DAILY ACT JOURNAL	64.05	LAKESHORE LEARNING MATERIALS	22003883
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	Storex Classroom Storage Bin with Lid, 4	152.67	SCHOOL SPECIALTY	22003888
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	Storex Storage Bins with Lids, 13-5/8 x	50.89	SCHOOL SPECIALTY	22003888
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	TOILET FLOOR MATS- BLACK	116.00	ULINE	22004400
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	TOILET FLOOR MATS - GRAY	116.00	ULINE	22004400
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	ULINE 3-IN 1 HAND TRUCK - PNEUMATIC WHEE	295.00	ULINE	22004400
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	ULINE HEAVY DUTY CARTON STAPLE REMOVER	11.00	ULINE	22004400
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	ULINE MICROFIBER GENERAL PURPOSE TOWELS	62.00	ULINE	22004400
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	UNLINE 4-IN 1 PLASTIC UTENSIL KIT - STAN	40.00	ULINE	22004400
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	UNLINE CONVERTIBLE SR. ALUMINUM HAND TRU	240.00	ULINE	22004400
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	UNLINE MICROFIBER GENERAL PURPOSE TOWELS	93.00	ULINE	22004400
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	UNLINE SECURE GRIP NITRILE GLOVES IN A B	200.00	ULINE	22004400
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	SHELF MARKER ASST ROUND 25/PKG	42.88	DEMCO, INC.	22004384
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	SHIPPING	10.95	DEMCO, INC.	22004384
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Supplemental Supplies /Materials for Tro	6,223.46	LAKESHORE LEARNING MATERIALS	22004512
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	5% DISCOUNT	(19.19)	NIENHUIS MONTESSORI USA INC	22004420
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	BRAIDING BOARD	39.45	NIENHUIS MONTESSORI USA INC	22004420
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	DIGITAL SAFE- FLOOR, FIRE RATED , 21 X 2	540.00	ULINE	22003890
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	DIVISION EQUATONS & DIFFERENCES	49.15	NIENHUIS MONTESSORI USA INC	22004420
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	DOUBLE -RAIL CLOTHES RACK	89.00	ULINE	22003890
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	FREIGHT	57.56	NIENHUIS MONTESSORI USA INC	22004420
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Gadgnetz Ear Buds	17.76	REALLY GOOD STUFF, LLC	22002063
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	GEOMETRIC FORM CARDS	49.90	NIENHUIS MONTESSORI USA INC	22004420
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Jumbo Magnetic Graph Sheet	17.49	REALLY GOOD STUFF, LLC	22002063
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Office Depot(R) Brand 2-Pocket Poly Fold	33.16	OFFICE DEPOT INC	22005168
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	PRINTED NUMERIALS: US VERSION	13.20	NIENHUIS MONTESSORI USA INC	22004420
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	SANDPAPER NUMERALS: US VERSION	32.30	NIENHUIS MONTESSORI USA INC	22004420
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	SET OF GREEN CONTRUCTIVE TRIANGLES	32.30	NIENHUIS MONTESSORI USA INC	22004420
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	SHIPPING FEE	135.13	ULINE	22003890
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	THE BROWN STAIR: CLEAR LACQUER	167.40	NIENHUIS MONTESSORI USA INC	22004420
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	Office Depot(R) Brand 2-Pocket Poly Fold	141.57	OFFICE DEPOT INC	22005168
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	5% DISCOUNT	(11.37)	NIENHUIS MONTESSORI USA INC	22004420
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	FREIGHT	34.10	NIENHUIS MONTESSORI USA INC	22004420
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	ROUGH 7 SMOOTH BOARDS SET	21.10	NIENHUIS MONTESSORI USA INC	22004420
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	ROUGH & SMOOTH BOARDS SET	38.80	NIENHUIS MONTESSORI USA INC	22004420
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	THE BROWN STAIR: CLEAR LAQUER	167.40	NIENHUIS MONTESSORI USA INC	22004420
10.5580.1111.6413.01100.1.22	5580 - Troost Elementary	Art Supplies	2/17/2022	Crayola Hexagonal Non-Toxic Jumbo Oil Pa	38.15	SCHOOL SPECIALTY	22004856
10.5580.1111.6413.01100.1.22	5580 - Troost Elementary	Art Supplies	2/17/2022	Crayola Original Broad Line Marker Class	54.38	SCHOOL SPECIALTY	22004856

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.1111.6413.01100.1.22	5580 - Troost Elementary	Art Supplies	2/17/2022	Prang Semi-Moist Watercolor Paints, Plas	58.40	SCHOOL SPECIALTY	22004856
10.5580.1111.6413.01100.1.22	5580 - Troost Elementary	Art Supplies	2/17/2022	Sax Sulphite Drawing Paper, 60 lb, 18 x	102.30	SCHOOL SPECIALTY	22004856
10.5580.1111.6413.01100.1.22	5580 - Troost Elementary	Art Supplies	2/17/2022	Sax Sulphite Drawing Paper, 80 lb, 18 x	100.48	SCHOOL SPECIALTY	22004856
10.5580.1111.6413.01100.1.22	5580 - Troost Elementary	Art Supplies	2/17/2022	Sax Watercolor Paper, 9 x 12 Inches, 90	169.90	SCHOOL SPECIALTY	22004856
10.5580.1111.6451.42300.4.22	5580 - Troost Elementary	Resource Materials	2/17/2022	THE VIDEO TOOLBOX DVD'S	795.00	FREDRIC H. JONES & ASSOCIATES, INC	22005249
10.5580.1111.6451.42300.4.22	5580 - Troost Elementary	Resource Materials	2/17/2022	TOOLS FOR TEACHING - DISCIPLINE , INSTRU	559.20	FREDRIC H. JONES & ASSOCIATES, INC	22005249
10.5580.1111.6451.42300.4.22	5580 - Troost Elementary	Resource Materials	2/17/2022	UPS GROUND FEE	65.00	FREDRIC H. JONES & ASSOCIATES, INC	22005249
10.5580.1111.6472.01100.1.22	5580 - Troost Elementary	Food	1/5/2022	The BBQ Lovers Buffet (Per Person) 12/17	920.00	FIORELLA'S JACK STACK BBQ	22004118
10.5580.1111.6472.01100.1.22	5580 - Troost Elementary	Food	1/13/2022	ASSORTED PASTRIES & BAGELS W/ CREAM CHEE	420.00	HYVEE INC (HDQTR)	22000900
10.5580.1111.6472.01100.1.22	5580 - Troost Elementary	Food	1/13/2022	DELIVERY FEE	25.00	HYVEE INC (HDQTR)	22000900
10.5580.1111.6496.42300.4.22	5580 - Troost Elementary	Small Equipment/Furniture	2/7/2022	FLEX-SPACE STUDENT LAP DESK	303.96	LAKESHORE LEARNING MATERIALS	22004325
10.5580.1111.6496.42300.4.22	5580 - Troost Elementary	Small Equipment/Furniture	2/7/2022	METAL PICNIC TABLE - 46" ROUND , ORANGE	2,670.00	ULINE	22004473
10.5580.1111.6496.42300.4.22	5580 - Troost Elementary	Small Equipment/Furniture	2/7/2022	SHIPPING/ HANDLING	317.65	ULINE	22004473
10.5580.1111.6496.42300.4.22	5580 - Troost Elementary	Small Equipment/Furniture	2/7/2022	SHIPPNG FEE	190.13	ULINE	22004510
10.5580.1111.6496.42300.4.22	5580 - Troost Elementary	Small Equipment/Furniture	2/7/2022	THERMOPLASTIC TRASH CAN - 32 GALLON	455.00	ULINE	22004510
10.5580.1221.6151.12210.1.22	5580 - Troost Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,837.10		
10.5580.1221.6151.12210.1.22	5580 - Troost Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,837.10		
10.5580.1221.6151.12210.1.22	5580 - Troost Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,837.10		
10.5580.1221.6151.12210.1.22	5580 - Troost Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,837.10		
10.5580.1221.6151.12210.1.22	5580 - Troost Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,589.70		
10.5580.1221.6151.12210.1.22	5580 - Troost Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,589.70		
10.5580.1221.6151.44100.4.22	5580 - Troost Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,595.30		
10.5580.1221.6151.44100.4.22	5580 - Troost Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,595.30		
10.5580.1221.6151.44100.4.22	5580 - Troost Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,595.30		
10.5580.1221.6151.44100.4.22	5580 - Troost Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,595.30		
10.5580.1221.6151.44100.4.22	5580 - Troost Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,595.30		
10.5580.1221.6151.44100.4.22	5580 - Troost Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,595.30		
10.5580.1221.6171.12210.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.29		
10.5580.1221.6171.12210.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.29		
10.5580.1221.6171.12210.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.29		
10.5580.1221.6171.12210.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.29		
10.5580.1221.6171.12210.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.29		
10.5580.1221.6171.12210.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.29		
10.5580.1221.6171.44100.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.33		
10.5580.1221.6171.44100.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.33		
10.5580.1221.6171.44100.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.33		
10.5580.1221.6171.44100.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.33		
10.5580.1221.6171.44100.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.33		
10.5580.1221.6171.44100.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.33		
10.5580.1221.6221.12210.1.22	5580 - Troost Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	340.45		
10.5580.1221.6221.12210.1.22	5580 - Troost Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	340.45		
10.5580.1221.6221.12210.1.22	5580 - Troost Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	340.45		
10.5580.1221.6221.12210.1.22	5580 - Troost Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	340.45		
10.5580.1221.6221.12210.1.22	5580 - Troost Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	190.76		
10.5580.1221.6221.12210.1.22	5580 - Troost Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	190.76		
10.5580.1221.6221.44100.4.22	5580 - Troost Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	191.44		
10.5580.1221.6221.44100.4.22	5580 - Troost Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	191.44		
10.5580.1221.6221.44100.4.22	5580 - Troost Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	191.44		
10.5580.1221.6221.44100.4.22	5580 - Troost Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	191.44		
10.5580.1221.6221.44100.4.22	5580 - Troost Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	191.44		
10.5580.1221.6221.44100.4.22	5580 - Troost Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	191.44		
10.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	172.73		
10.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	172.65		
10.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	172.65		
10.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	172.65		
10.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	95.31		
10.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	95.31		
10.5580.1221.6231.44100.4.22	5580 - Troost Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	96.27		
10.5580.1221.6231.44100.4.22	5580 - Troost Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	96.16		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.1221.6231.44100.4.22	5580 - Troost Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	96.16		
10.5580.1221.6231.44100.4.22	5580 - Troost Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	96.22		
10.5580.1221.6231.44100.4.22	5580 - Troost Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	96.24		
10.5580.1221.6231.44100.4.22	5580 - Troost Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	96.38		
10.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.40		
10.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.38		
10.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.38		
10.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.38		
10.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.29		
10.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.29		
10.5580.1221.6232.44100.4.22	5580 - Troost Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.51		
10.5580.1221.6232.44100.4.22	5580 - Troost Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.49		
10.5580.1221.6232.44100.4.22	5580 - Troost Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.49		
10.5580.1221.6232.44100.4.22	5580 - Troost Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.50		
10.5580.1221.6232.44100.4.22	5580 - Troost Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.51		
10.5580.1221.6232.44100.4.22	5580 - Troost Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.54		
10.5580.1221.6241.12210.1.22	5580 - Troost Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	851.21		
10.5580.1221.6241.12210.1.22	5580 - Troost Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.5580.1221.6241.12210.1.22	5580 - Troost Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	854.67		
10.5580.1221.6241.12210.1.22	5580 - Troost Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.15		
10.5580.1221.6241.44100.4.22	5580 - Troost Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5580.1221.6241.44100.4.22	5580 - Troost Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5580.1221.6241.44100.4.22	5580 - Troost Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5580.1221.6241.44100.4.22	5580 - Troost Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37.16		
10.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	37.17		
10.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	37.17		
10.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	37.17		
10.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.83		
10.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.83		
10.5580.1221.6261.44100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.90		
10.5580.1221.6261.44100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.90		
10.5580.1221.6261.44100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.90		
10.5580.1221.6261.44100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.90		
10.5580.1221.6261.44100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.90		
10.5580.1221.6261.44100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.89		
10.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.25		
10.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.25		
10.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.25		
10.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.25		
10.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.38		
10.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.38		
10.5580.1221.6271.44100.4.22	5580 - Troost Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.39		
10.5580.1221.6271.44100.4.22	5580 - Troost Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.39		
10.5580.1221.6271.44100.4.22	5580 - Troost Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.39		
10.5580.1221.6271.44100.4.22	5580 - Troost Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.40		
10.5580.1221.6271.44100.4.22	5580 - Troost Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.39		
10.5580.1221.6271.44100.4.22	5580 - Troost Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.39		
10.5580.1251.6311.45102.4.22	5580 - Troost Elementary	Instructional Services	3/7/2022	MATH/ELA FINAL PAYMENT	14,750.00	TPT - TOMORROW'S PROMISE TODAY	22003762
10.5580.1251.6363.45102.4.22	5580 - Troost Elementary	Printing & Binding	1/13/2022	TROOST	564.90	ALL COPY PRODUCTS, INC	22004350
10.5580.1251.6363.45102.4.22	5580 - Troost Elementary	Printing & Binding	1/13/2022	TROOST	292.76	ALL COPY PRODUCTS, INC	22004450
10.5580.1251.6363.45102.4.22	5580 - Troost Elementary	Printing & Binding	2/17/2022	TROOST	601.37	ALL COPY PRODUCTS, INC	22005368
10.5580.1251.6363.45102.4.22	5580 - Troost Elementary	Printing & Binding	3/17/2022	TROOST	249.01	ALL COPY PRODUCTS, INC	22006122
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	Califone 8200-HP Lightweight On-Ear Ster	315.00	SCHOOL SPECIALTY	22003335
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	COPY PAPER., 8.5 X 11, 92 BRT	1,387.60	OFFICE PRODUCTS ALLIANCE	22003345
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	Sax Genuine Canvas Panel Classroom Pack,	64.98	SCHOOL SPECIALTY	22003335
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	1/13/2022	Tara Chelsea Reusable Table Top Easel, 1	363.00	SCHOOL SPECIALTY	22003335
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	1-100 POCKET CHART KIT	18.99	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	12 Pack Picture Book Bins BL	161.99	REALLY GOOD STUFF, LLC	22004629

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	16-TRAY MOBIL ORGANIZER	265.05	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Astrobrights Colored Cardstock, 8-1/2 x	15.40	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Astrobrights Colored Paper, 24 lbs., 8.5	204.96	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Astrobrights Spectrum Colored Paper, 24	9.29	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Avery Easy Peel Adhesive Mailing Address	28.92	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Avery Laser Color Coding Labels, 1" x 3"	8.92	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Avery Laser/Inkjet Color Coding Labels,	4.10	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Better Than Paper White Wood	20.29	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Business Source Bookends, Standard, Stee	39.60	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	C-Line Standard Weight Poly Sheet Protec	72.10	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Command Indoor Large Double Hook (17036B	33.88	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Command Mini Hooks, Clear, 30 Hooks (170	20.99	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Command Small Poster Strips, 104 Strips/	18.49	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Crayola 240 CT Color Pencils	65.99	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	DBL SIDED MAG W-W BRD SET 10	84.54	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Dowling Magnets Magnetic Whiteboard Eras	67.47	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	DS Classroom Measurement Set	47.24	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	DS Crayola 200 Fine Tip Marke	72.46	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	DS Sand Timers Set Of All 5	124.95	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Duracell Coppertop Alkaline Batteries, A	31.84	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Elmer's CraftBond Less Mess 4in. All-Tem	13.98	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Energizer Max Alkaline AA Battery, Pack	43.28	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Expo 2-in-1 Tank Dry Erase Markers, Chis	167.80	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Expo Magnetic Dry Erase Markers, Fine Po	20.58	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Expo Neon Window Dry Erase Markers, Bull	55.40	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Expo Whiteboard Care Cleaner, Blue (1752	6.85	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Expo Whiteboard Care Dry Erase Cleaner,	42.06	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Fraction Tower Equivalency	24.99	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Fraction Tower Fraction Cubes	24.99	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Gallon Measurement Set	41.99	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	GE 19297 Battery Operated 8 Melody Door	66.58	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	HANDS -ON REGROUPING KITS SET	141.55	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Hasbro Jenga Classic Refresh Game (W7489	18.29	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Intermediate Math	34.99	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	IRIS Stack & Pull 54 Qt. Latch Lid Stora	103.27	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	JUMBO SOFT DICE	20.89	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	LAKESHORE LEARNING GAMES	71.24	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Learning Resources Super Strong Magnetic	52.62	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	LISTEN CNTR HEADPHONES	490.20	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	LITERATURE W-W MAGNETIC BBA	23.74	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	LKSHR WORD FAMILY BIG BOOKS	189.05	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Logitech M325 Optical Wireless Ambidextr	20.58	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	MAGNETIC BASE TEN SET	10.44	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	MATH FOLDER GAME LIB GR 2-3	151.05	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	MATH FOLDER GAME LIB K-GR.1	151.05	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Math Vocabulary Pre-Algebra	25.99	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Math Vocabulary Word Wall	20.49	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Measurement 10-In - 1 Poster Kit	26.99	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Mobile Organizer, 20 Drawers, 25 x 38 x	191.48	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Multiplication Chart Stick-Its	9.99	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Multiplication Facts Bracelets	81.96	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Neenah Bright White Cardstock, 8-1/2 x 1	20.78	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	NEON CONNECT STR BK BIN ST 6	132.96	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	No Bleed Flip Chart Markers 8	25.98	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Paper Mate Flair Felt Pens, Medium Point	12.59	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	PHONCS LANG SKLS FLDR GM 2-3	37.99	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	PHONICS-WORD REC FLDR GM K-1	37.99	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	PLACE VALUE EXTRA STUDENT PK	6.64	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Poster Storage Tube	4.99	REALLY GOOD STUFF, LLC	22004629

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Post-it Flags, .47" Wide, Assorted Color	19.65	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Post-it Super Sticky Notes, 4" x 6" Miam	40.80	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Pressman Toy Early Learning Game, Checke	16.26	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Pressman Toy Skills Game, Mancala	22.99	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	PROMOTIO DISC: CTMA3	(25.99)	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	PROMOTION DISC: RGSFS	(126.04)	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Rayovac Alkaline 9 Volt Battery, Pack of	22.42	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	RDG SKILLS DICE -CVC WORDS	23.74	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	RDG SKILLS DICE- PREFIX -SUFFIX	23.74	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	RDG SKILLS DICE -WORD FAMILIES	23.74	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	ReMarkable Dry Erase Sleeves	49.98	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	REUSABL W-W POCKET -SET OF 10	43.68	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	School Smart Clear Laminating Pouches, 9	38.20	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	School Smart CR2025 3 Volt Battery, Pack	3.55	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	School Smart Folding Storage Cart, Large	36.98	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	School Smart High Clarity Laminating Pou	75.52	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	School Smart Large Caddy Organizer, 16 x	36.90	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	School Smart Loose Leaf Rings, 1-1/2 Inc	34.82	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	School Smart Loose Leaf Rings, 2 Inches,	7.21	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	School Smart Magnetic Clips, 2 Inches, N	16.00	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	School Smart Nickel Plated Steel Loose L	5.78	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Scotch Permanent Double Sided Tape w/Ref	10.70	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Sharpie Color Burst Permanent Marker, Fi	35.00	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Sharpie Permanent Marker, Fine Tip, Blac	15.24	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Sharpie S-Gel Retractable Gel Pen, Mediu	23.97	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	SHIPPING FEE	126.04	REALLY GOOD STUFF, LLC	22004629
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	SPLASH MATH GAMES-COMPLETE ST	37.99	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Storex Interlocking Book Bin, 11-3/4 x 4	141.00	SCHOOL SPECIALTY	22004515
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Ticonderoga Wooden Pencils, No. 2 Soft L	78.60	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	TOUCH RD PHNICS WRD MATCH ST	80.75	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	UNIFIX CUBES -200 PCS	28.49	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Velcro Brand 3/4" Sticky Back Hook & Loo	55.98	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	VOCABULARY JOURNAL - SET OF 10	151.96	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	Wausau Astrobrights Colored Paper, 8 1/2	23.49	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	WRITE A STORY BLANK BOOK -10 EACH	56.94	LAKESHORE LEARNING MATERIALS	22004462
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/7/2022	X-ACTO Teacher Pro Electric Pencil Sharp	84.96	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	180 PIECE SHOP TOL SET	170.00	ULINE	22004892
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	3M 201+ General Use Masking Tape, 2 Inch	17.66	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Abilitations Snuggle Wrap, 60 x 30 Inche	54.98	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Abilitations Weighted Lap Pad, Medium, B	45.62	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Avery Big Tab Insertable Dividers, 8 Cle	2.98	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Avery Permanent Self-Adhesive Super Thin	2.01	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	AWARD, STAR STUDENT, 30PK	3.61	OFFICE PRODUCTS ALLIANCE	22004611
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	BOLD BRT UCLC 4 IN LTR	49.36	LAKESHORE LEARNING MATERIALS	22004693
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	BOOKS, POWERPEN, LEARNING 4PK	42.32	OFFICE PRODUCTS ALLIANCE	22004611
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Business Source Inches Insert Index Divi	6.10	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Business Source Storage Clipboard, Plast	23.70	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Califone 3068-12 Switchable Stereo/Mono	184.86	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Cardinal Dual Pocket Snap Binder Envelop	20.14	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	C-Line Index Dividers with Vertical Tab,	12.72	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	CLOCK, WALL/ALARM, LCD, 10"	61.81	OFFICE PRODUCTS ALLIANCE	22004611
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	CLR YOUR CLSRM STAR MINI BBA	8.07	LAKESHORE LEARNING MATERIALS	22004693
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Crayola Artista II Non-Toxic Semi-Moist	5.18	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Crayola Multicultural Colored Pencils, A	7.00	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Crayola Silly Scents Fine Line Washable	16.08	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Creativity Street Alphabet Handle Sponge	18.99	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Creativity Street Jumbo Animal and Objec	8.49	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Crossbow Education Reading Ruler Set, As	24.11	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	DAILY MATH JOURNAL GRADE 1	4.55	LAKESHORE LEARNING MATERIALS	22004693

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	DAILY MATH JOURNAL GRADE 2	4.55	LAKESHORE LEARNING MATERIALS	22004693
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	DAILY MATH JOURNAL GRADE 3	4.55	LAKESHORE LEARNING MATERIALS	22004693
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	DAILY MATH JOURNAL GRADE 4	4.55	LAKESHORE LEARNING MATERIALS	22004693
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	DELUXE TRASH PICKER- 36"	99.00	ULINE	22004857
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Didax 120 Number Boards, Blank Grids on	17.35	SCHOOL SPECIALTY	22004695
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Didax Base Ten Place Value Frame, Grades	38.97	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	DISCOUNT	(3.06)	REALLY GOOD STUFF, LLC	22004694
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	DISPOSABLE DACE MASKS- BLACK	14.00	ULINE	22004892
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	DOTS AHESIVE, 300 COUNT	9.06	OFFICE PRODUCTS ALLIANCE	22004611
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	EVERLAST LIGHTWEIGHT TRAINING GLOVES- SM	109.90	GOPHER ATHLETIC/PLAY WITH A PURP	22005250
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	EXPO Soft Pile Dry Erase Board Eraser, C	13.24	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Flipside Magnetic Dry Erase Erasers, Ani	9.48	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	GOPHER PUNCHING MITTS	79.90	GOPHER ATHLETIC/PLAY WITH A PURP	22005250
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Hasbro Classic Board Game Set, Set of 4	54.79	SCHOOL SPECIALTY	22004695
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Hasbro Classic Twister Party Game	23.59	SCHOOL SPECIALTY	22004695
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	HEATER, TOWER, CERAMIC, 23"	264.00	OFFICE PRODUCTS ALLIANCE	22004611
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	INDUSTRIAL POWER STRIP - 6 OUTLET, 14 1/	80.00	ULINE	22004857
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Junior Learning CVC Word Strips, Set of	13.38	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Junior Learning Rainbow CVC Objects, Set	6.69	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Learning Advantage Bank Account Money Ga	30.35	SCHOOL SPECIALTY	22004695
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Learning Advantage Elapsed Time Flash Ca	10.39	SCHOOL SPECIALTY	22004695
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Learning Advantage Managing My Allowance	30.35	SCHOOL SPECIALTY	22004695
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Learning Resources Liquid Measurement Se	42.70	SCHOOL SPECIALTY	22004695
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	LITERATURE W-W MAGNETIC BBA	23.74	LAKESHORE LEARNING MATERIALS	22004693
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Lyra Non-Toxic Watercolor Paint Set, 12	6.49	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	MARKER, MASTERPACK, WSHBL, 200	116.05	OFFICE PRODUCTS ALLIANCE	22004611
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	MILWAUKEE CORDLESS DRILL/DRIVER KIT	530.00	ULINE	22004857
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	MOUNTING HARDWARE FOR METAL SQUARE AND R	90.00	ULINE	22004857
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Natico Executive Mini Toss Corn Hole Gam	29.99	STAPLES INC.	22004517
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	NEMESIS SAFETY GLASSES- CLEAR	75.00	ULINE	22004892
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	NEMESIS SAFETY GLASSES- SMOKE	75.00	ULINE	22004892
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	NewPath Learning Lines and Angles Learni	22.55	SCHOOL SPECIALTY	22004695
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Newpath Learning Minerals 3-D Model Kit,	27.16	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	ORGANIZER, 10 DWR, MULTI	66.71	OFFICE PRODUCTS ALLIANCE	22004611
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	OUR SOLAR SYSTEM FLOOR PUZZLE	13.29	LAKESHORE LEARNING MATERIALS	22004693
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	OUTDOOR PADLOCK- KEYED ALIKE, 1 1/8" SH	120.00	ULINE	22004892
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	OUTDOOR PADLOCK- KEYED DIFFERENT, 1 1/8'	115.00	ULINE	22004892
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Pacon Adjustable Chart Stand, 28 x 53 to	56.35	SCHOOL SPECIALTY	22004695
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	PAD, EASEL, POST-IT, PLAIN, WE	44.39	OFFICE PRODUCTS ALLIANCE	22004611
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	PAD, EASEL, RULED, YW, 4PK	96.01	OFFICE PRODUCTS ALLIANCE	22004611
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Pendaflex Poly Zip Envelope, Check Size,	22.02	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	POSTER STORAGE TUBE	9.98	REALLY GOOD STUFF, LLC	22004694
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Pressman Tic Tac Toe Classic Game	14.68	SCHOOL SPECIALTY	22004695
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Pressman Toy Double Nine Dominoes, Wood	13.90	SCHOOL SPECIALTY	22004695
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	PUNCH, SMARTTOUCH, 3 HOLE, 20 SH	12.85	OFFICE PRODUCTS ALLIANCE	22004611
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	RETRACTABLE CORD REEL- HEAVY DUTY, 65"	390.00	ULINE	22004892
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	ROLL AND WRITE WORD GAME	56.98	LAKESHORE LEARNING MATERIALS	22004693
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	ROLL, TRURAY, ART, 36X500, WHT	139.54	OFFICE PRODUCTS ALLIANCE	22004611
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Roylco Gears Stencils, Assorted Sizes, S	11.24	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	RZ POLLUTION MASK CARBON FILTER - LARGE	11.00	ULINE	22004892
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	RZ POLLUTION MASK - LARGE	114.00	ULINE	22004892
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Sakura PenTouch Fast Dry Non-Toxic Water	9.33	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Sax Sulphite Drawing Paper, 90 lb, 12 x	45.75	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	School Smart Dry Erase Cleaning Cloth fo	3.89	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	School Smart Flexible Cover Ruled Compos	6.40	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	School Smart Fraction Dice Set	10.38	SCHOOL SPECIALTY	22004695
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	School Smart Gregg Ruled Steno Notebook,	7.38	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	School Smart Metal Vinyl Coated Jumbo Pa	3.08	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	School Smart Pencil Cap Erasers, Chisel,	1.05	SCHOOL SPECIALTY	22004612

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	School Smart Polypropylene Round Ring Bi	52.60	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	School Smart Ruled Index Cards, 3 x 5 In	1.55	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	School Smart Ruled Sentence Strips, 3 x	8.70	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	School Smart Sentence Strips, 3 x 24 Inc	6.95	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	School Smart Skip-A-Line Ruled Paper, 10	9.09	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	School Smart Traditional No 2 Pencils, A	49.00	SCHOOL SPECIALTY	22004695
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	School Smart Unruled Index Cards, 5 x 8	6.88	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	School Smart Wood Yardstick, Metal Ends,	3.05	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	School Specialty Teacher Place Value Dem	23.39	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Scotch Long Lasting Storage Packaging Ta	19.82	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Sharpie Fine Permanent Markers, Black, P	25.98	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	SHIPPING FEE	80.36	GOPHER ATHLETIC/PLAY WITH A PURP	22005250
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	SHIPPING FEE	60.68	ULINE	22004857
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	SHIPPING FEE	109.75	ULINE	22004892
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	SHIPPING & PROCESSING	14.84	REALLY GOOD STUFF, LLC	22004694
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	STACKABLE TUB W/LOCK LID L	49.99	REALLY GOOD STUFF, LLC	22004694
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	STACKABLE TUB W/LOCK LID M	41.99	REALLY GOOD STUFF, LLC	22004694
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	STAND, MONITOR	82.54	OFFICE PRODUCTS ALLIANCE	22004611
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	STAPLER, HEAVY DUTY, 140 SHT	72.97	OFFICE PRODUCTS ALLIANCE	22004611
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	STEP UP SHOE DIECUT BRDR	20.88	LAKESHORE LEARNING MATERIALS	22004693
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	Teacher Created Resources STEM Starters,	31.06	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	TeacherGeek Mini Wind Turbine, Single	7.68	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	TRAY, THREE TIER, MESH, BK	98.96	OFFICE PRODUCTS ALLIANCE	22004611
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	ULINE AIR FRESHENER DISPENSER	78.00	ULINE	22004892
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	ULINE AIR REFRESHENSER SPRAY -COOL LINEN	59.00	ULINE	22004892
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	ULINE MICROFIBER GENERAL PURPOSE TOWELS-	35.00	ULINE	22004892
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	ULINE MICROFIBER GLASS AND MIRROW TOWELS	35.00	ULINE	22004892
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	ULINE SECURE GRIP NITRILE GLOVES INA BUC	200.00	ULINE	22004892
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	VISUALIZE MATH W-WIPR BOARDS	28.49	LAKESHORE LEARNING MATERIALS	22004693
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	WhisperPhone Duet Acoustical Telephone	16.05	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	WhisperPhone Solo Headset, Grades K to 4	19.62	SCHOOL SPECIALTY	22004612
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	WILSON 1005 NCAA-LEATHER FOOTBALL, OFFIC	179.90	GOPHER ATHLETIC/PLAY WITH A PURP	22005250
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	WILSON EVOLUTION - COMPOSITE BASKETBALL,	149.90	GOPHER ATHLETIC/PLAY WITH A PURP	22005250
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022	WILSON EVOLUTION -COMPOSITE BASKETBALL,	149.90	GOPHER ATHLETIC/PLAY WITH A PURP	22005250
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	2/17/2022		10.38	OFFICE PRODUCTS ALLIANCE	22004611
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	9 IN X 11.5 IN POUCHES- 100PK	56.98	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	ADDING 3 NUMERS FLUENCY PUZZL	71.22	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	ADDITION MACHINE	20.89	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	AERO SCOOP 40-PLAYER PACK	229.00	GOPHER ATHLETIC/PLAY WITH A PURP	22005707
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	AHA EXPLRNG STEM JOB GRK - 2 KIT	312.55	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	AIR PIRIFIER REPLACEMENT CARBON FILTER	51.00	ULINE	22005651
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	AIR PURIFIER - 220 SQUARE FT.	420.00	ULINE	22005651
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	AIR PURIFIER REPLACEMENT HEPA FILTER	120.00	ULINE	22005651
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	ALPHABET LAUNCH- LEARN GAME	31.34	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	ALPHABET PHOTO FLOOR PUZZLE	13.29	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	ALPHA TENT PREK-K REF NMPLT	15.18	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	BABY DOLL FEEDING SET	23.74	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	BAGGO BEANBAG GAME	725.00	GOPHER ATHLETIC/PLAY WITH A PURP	22005707
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	CATCH A LETTER MAG LEARING GM	28.49	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	Crayola Colored Pencils, Assorted Colors	28.40	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	CRAZY SHAPES MAG BUILD SET	237.45	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	Creativity Street Standard Chenille Stem	6.22	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	DBL SISED MAGNTC LETTER TILES	170.97	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	DOUBLE STRAIGHT HOOKS FOR PEGBOARD- 3"	15.00	ULINE	22005651
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	Earthchoice Multi-Purpose Paper, 20 lb,	88.30	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	Exact Color Copy Paper, 8-1/2 x 11 Inche	114.32	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	EXPO Low Odor Dry Erase Markers, Chisel	34.18	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	EXPO Magnetic Dry Erase Markers with Era	12.34	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	FAIRY LAND PLAYSET	47.49	LAKESHORE LEARNING MATERIALS	22004607

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	GUIDED READING LVL A BOOK ST	37.99	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	GUIDED READING LVL B BOOK ST	37.99	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	Hammermill Recycled Copy Paper, 8-1/2 x	175.10	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	HISPANIC NEWBORN DOLL	16.14	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	HONEYBEE TREE GAME	20.89	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	HOPSCOTCH CARPET 26 X 79	47.49	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	HP Inkjet Brochure Paper, 8-1/2 x 11 Inc	54.14	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	IGLOO WATER COOLER - 5 GALLON	171.00	ULINE	22005651
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	INTERMEDT RDG TRACKERS ST 30	37.98	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	ITS A SNAP SIMPLE ADDITION CTR	28.49	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	LAKESHORE ALPHABET ROCKETS	56.99	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	LARGE TUFF TOTE	75.96	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	LETTER CRAYONS WORD BLDG CTR	28.49	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	LITERATURE W W MAGNETIC BBA	23.74	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	MAGNETIC ALPHABET MAZE	56.99	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	MAGNETIC COUNTING MAZE	47.49	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	MAGNETICS STORAGE BOXES SET 4	14.24	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	MAGNETIC W-W ERASERS SET 10	28.48	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	Martin Universal Design PEB Melamine Com	235.60	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	ME. CLEAN MAGIC ERASER	55.00	ULINE	22005651
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	MEDIUM TUFF TOTE	42.72	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	MICROFIBER DELUXE DUST MOP KIT- 36"	120.00	ULINE	22005651
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	Mr. Sketch Watercolor Scented Markers, C	10.82	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	MULT PURP HEADPHONE W-VOL ST 8	85.49	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	MULT-PURP HEADPHONE W-VOL ST 8	256.47	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	NMBR SEQUENCNG PUZZLE 1-30	37.99	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	ON THE FARM FLOOR PUZZLE	13.29	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	Pacon Ghostline Tri-Fold Foam Board, 48	20.78	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	PADDLE BALLS - 1-1/2 ", SET OF 3	4.95	GOPHER ATHLETIC/PLAY WITH A PURP	22005707
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	PENCIL GRIPS- PACK OF 12	21.84	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	Penguin Group USA Llama Llama Home with	10.99	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	PICKLE BALL DURA BALL - OUTDOOR, YELLOW	7.90	GOPHER ATHLETIC/PLAY WITH A PURP	22005707
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	Post-It Self-Stick Easel Pad, 25 x 30 In	273.90	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	RAINBOW BIG TOP BUCKET SET	99.95	GOPHER ATHLETIC/PLAY WITH A PURP	22005250
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	RAINBOW MEDIUM - DENSITY FLEECE BALLS -	99.90	GOPHER ATHLETIC/PLAY WITH A PURP	22005707
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	RAINBOW SOFTEX FOOTBALLS - SIZE 4 YOUTH,	169.90	GOPHER ATHLETIC/PLAY WITH A PURP	22005707
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	RAINBOW TEAM BUCKET STACK GAME- SET OF 3	129.00	GOPHER ATHLETIC/PLAY WITH A PURP	22005707
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	RDG SKILLS ACTIVITY DICE SET	90.25	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	Rourke Publishing My First Science Libra	57.49	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	School Smart Pointed Tip Scissors for St	45.22	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	School Smart Stapler Start-Up Set	31.19	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	School Specialty Pete the Cat Saves Chri	16.99	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	SHIPPING	97.56	ULINE	22005651
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	SHIPPING FEE	21.58	GOPHER ATHLETIC/PLAY WITH A PURP	22005250
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	SHIPPING& PROCESSING	170.83	GOPHER ATHLETIC/PLAY WITH A PURP	22005707
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	SPACE SAVING PAPER CENTER	31.34	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	SPLASH MATH GAME SUBTRACTION	10.44	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	STICK PRO ALL-VELCRO FLAG BELT SYSTEM- 1	79.95	GOPHER ATHLETIC/PLAY WITH A PURP	22005250
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	Storex File Storage Boxes with XL Storag	32.49	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	SUBTRACTION MACHINE	20.89	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	SUSPEND SWISH - COMPLETE SYSTEM	57.90	GOPHER ATHLETIC/PLAY WITH A PURP	22005707
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	TACTILE NUMBERS MATCH UPS	14.24	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	TOUCH READ PHONICS CVC WORDS	28.49	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	TURN IN YOUR WORK ORGANIZER	113.98	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	UNLINE AIRE FRESHER SPRAY- COOL LINEN	59.00	ULINE	22005651
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	WATERCOLOR BRDR	15.96	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	W-W NUMBER LINES LRG ACNT	8.54	LAKESHORE LEARNING MATERIALS	22004607
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/7/2022	X-ACTO TeacherPro Electric Pencil Sharpe	49.78	SCHOOL SPECIALTY	22004471
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	340 X 48 CLASSROOM BULLETIN BOARD	379.96	LAKESHORE LEARNING MATERIALS	22005767

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	ALPHABET LEARNING LOCKS	49.99	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	ALPHABET PHOTO FLOOR PUZZLE	13.99	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	ALPHABET PICTURE MAGNETS	24.99	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	ANIMAL ACTIVITY TIN	34.99	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	APPLE -TREE COUNTING BOX	49.98	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	BEGINING SOUNDS PHONICS TRAIN	39.98	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	BEG SOUNDS PHONEMIC AWARENESS	49.99	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	BLDG MATH SKILLS WW BRDS K-2	29.99	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	BUILD -A -NUMBER HOUSES	49.99	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	COUNT AND LINK	49.98	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	COUNTING CARS	99.98	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	EARLY LANG FOLDER GAME LIB-SET	159.00	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	EARLY MATH FOLDER GAME LIB-SET	318.00	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	EARLY MATH MATCH-UPS COMP SET	39.99	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	FILL- IN THE BLANK ALPHABET TIN	69.98	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	FIVE SENSES ILC	(46.24)	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	HOME SWEET CLASSROOM FAN BOARDER	9.48	LAKESHORE LEARNING MATERIALS	22005767
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	LAKEESHORE MAGIC BOARD	25.98	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	LAKESHORE ALPHABET ROCKETS	59.99	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	LETTER CRAYONS WORD BLDG CTR	29.99	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	MAGIC BOARD PRINTING PRAC CRDS	29.99	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	MAG LANG LEARNING RODS - CMP ST	115.00	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	MAG MATH RN RODS CMP ST	115.00	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	MATH INSTANT LEARNING CENTER	461.25	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	MULT-PURP HEADPHONE W-VOL-ST 8	449.95	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	NUMBER PHOTO FLOOR PUZZLE	13.99	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	NUMBER TRAIN FLOOR PUZZLE	13.99	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	PHONLGCL AWAR LRN PUZZLE SET	49.99	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	SIMPLE WORDS LEARNING LOCKS	39.99	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	SULPHITE 12 X 18 ASSORTED CLRS	21.16	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	SULPHITE 9 X 12 ASSORTED COLORS	11.16	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/17/2022	UNLOCK IT NUMBER MATCH	39.99	LAKESHORE LEARNING MATERIALS	22004211
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/21/2022	BEGINNING SOUNDS SORTING BOARD	33.24	LAKESHORE LEARNING MATERIALS	22005710
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/21/2022	DAILY MATH JNL., GRADE 1	68.25	LAKESHORE LEARNING MATERIALS	22005710
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/21/2022	DIVWERSITY JOURNAL - GRADE 1-2 SET OF 10	612.60	LAKESHORE LEARNING MATERIALS	22005710
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/21/2022	ENDING SOUNDS SORTING BOARD	33.24	LAKESHORE LEARNING MATERIALS	22005710
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/21/2022	FILL-IN -THE- BLANK WORD BUILDING	33.24	LAKESHORE LEARNING MATERIALS	22005710
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/21/2022	ITS A SNAP -SIMPLE ADDITION CTR	28.49	LAKESHORE LEARNING MATERIALS	22005710
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/21/2022	MAGNETIC NUMBERS AND COUNTERS	85.47	LAKESHORE LEARNING MATERIALS	22005710
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/21/2022	MONSTER MATH BALANCE SCALE	31.34	LAKESHORE LEARNING MATERIALS	22005710
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/21/2022	MULTIPLE MEANS MATCH -UPS	12.34	LAKESHORE LEARNING MATERIALS	22005710
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/21/2022	PHONICS INTERACTIVE JOURNALS	68.25	LAKESHORE LEARNING MATERIALS	22005710
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/21/2022	RDG COMP DAILY PRACTICE JOURNALS, GRADE	68.25	LAKESHORE LEARNING MATERIALS	22005710
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/21/2022	RD, SORT, MTCH, SOCIAL QUICKIES K-1	28.49	LAKESHORE LEARNING MATERIALS	22005710
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/21/2022	SOCIAL EMOTIONAL PHOTO LIBRARY	28.49	LAKESHORE LEARNING MATERIALS	22005710
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/21/2022	VOCABULARY JOURNAL	61.20	LAKESHORE LEARNING MATERIALS	22005710
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/21/2022	VOCABULARY QUICKIES - K-1	28.49	LAKESHORE LEARNING MATERIALS	22005710
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/21/2022	WORD FAMILY PRACTICE CARDS	23.74	LAKESHORE LEARNING MATERIALS	22005710
10.5580.1251.6411.45100.4.22	5580 - Troost Elementary	General Supplies	3/21/2022	W-W SIGHT WORD PRAC CARD LEVEL 1	20.89	LAKESHORE LEARNING MATERIALS	22005710
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/7/2022	DROP IN THE BUCKET MATH BK 10 (3RD GR)	19.00	FROG PUBLICATIONS, INC.	22004188
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/7/2022	DROP IN THE BUCKET MATH BK 9 (3RD GR)	19.00	FROG PUBLICATIONS, INC.	22004188
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/7/2022	SHIPPING FEE	9.00	FROG PUBLICATIONS, INC.	22004188
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	240 VOCABULARY WORDS KIDS PBK ISBN: 978-	48.70	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	APT 3	5.21	SCHOLASTIC INC.	22004467
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	BIG MAMA'S	26.50	SCHOLASTIC INC.	22004467
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	COMPREHENDION SKILLS: 40 ISBN:978-0-545-	8.24	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	COMPREHENSION SKILLS: 40 ISBN: 978-0-54	8.24	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	COMPREHENSION SKILLS: 40 ISBN: 978-0-545	32.96	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	DAILY WORD LADDER :GRADE PBK - ISBN:978-	11.24	SCHOLASTIC INC.	22004597

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	DAILY WORD LADDERS GR 2-3 PBK ISBN: 978-	11.99	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	DAILY WORD LADDERS GR 4-6 PBK ISBN: 978-	11.99	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	DAILY WORD LADDERS : GRADE PBK ISBN: 978	14.99	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	ELLINGTON WAS NOT A STREET	12.95	SCHOLASTIC INC.	22004467
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	GREAT GRAMMAR PRACTICE : G PBK ISBN: 978	8.99	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	GREAT GRAMMAR PRACTICE: G PBK ISBN: 978-	17.98	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	GUIDED READING LEVEL B	199.95	SCHOLASTIC INC.	22004467
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	HAPPY IN OUR SKIN	4.46	SCHOLASTIC INC.	22004467
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	IF YOU WERE A KID DURNING	5.96	SCHOLASTIC INC.	22004467
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	MARVELOUS CORNELIUS	6.71	SCHOLASTIC INC.	22004467
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	OMPREHENSION SKILLS: 40 ISBN: 978-0-545-	8.24	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	READING PASSAGES THAT BUI PBK ISBN: 978	8.24	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	READING PASSAGES THAT BUI PBK ISBN: 978-	8.24	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	READING PASSAGES THAT BUIS PBK ISBN: 978	8.24	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	SAME, SAME BUT DIFFERENT	12.95	SCHOLASTIC INC.	22004467
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	SHIPPING	24.74	SCHOLASTIC INC.	22004467
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	SHIPPING FEE	23.82	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	VOCABULARY PACKETS: GREEK PBK ISBN: 978-	8.99	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	VOCABULARY PACKETS: PREFI PBK ISBN: 978-	8.99	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	WEEK BY WEEK HOMEWORK: RE PBK ISBN: 978-	12.74	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	WORDS IN CONTEXT: SCIENCE PBK ISBN: 978-	12.74	SCHOLASTIC INC.	22004597
10.5580.1251.6431.45100.4.22	5580 - Troost Elementary	Textbooks	2/17/2022	WORDS IN CONTEXT: WORLD F PBK ISBN: 978-	12.74	SCHOLASTIC INC.	22004597
10.5580.1251.6496.45100.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/21/2022	CHAIR, GUEST, LEATHER	740.04	OFFICE PRODUCTS ALLIANCE	22005783
10.5580.1251.6496.45100.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/21/2022	FURNITURE LABOR	50.00	OFFICE PRODUCTS ALLIANCE	22005783
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	FLEX SPACE 14IN WOBBLE CHAIR	455.92	LAKESHORE LEARNING MATERIALS	22004748
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	FLEX SPACE 30X 60 MOBL TBL- GRAY	1,043.10	LAKESHORE LEARNING MATERIALS	22004748
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	FLEX SPACE W-W MBL WEDGE STN DSK	2,424.40	LAKESHORE LEARNING MATERIALS	22004748
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	FLEX SPC 15.5 IN ERGO CHAIR- BU	763.80	LAKESHORE LEARNING MATERIALS	22004748
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	FLEX SPC 24 BIN MOBL STRG -GRAY	759.05	LAKESHORE LEARNING MATERIALS	22004748
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	FLEX SPC HEIGHT ADJ STOOL -GRAY	1,020.30	LAKESHORE LEARNING MATERIALS	22004748
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	FLEX SPC LNGE COUCH FOR 2 RG	407.55	LAKESHORE LEARNING MATERIALS	22004748
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	FLEX SPC LNGE CURVE FOR 2-R	664.05	LAKESHORE LEARNING MATERIALS	22004748
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	FLEX SPC LOUNGE -LRN OTTMAN -GA	217.55	LAKESHORE LEARNING MATERIALS	22004748
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	LIGHT TABLE MANIPS-DOMINOES	37.02	LAKESHORE LEARNING MATERIALS	22004748
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/7/2022	FLEX SPACE ERGO BOUNCE CANTILEVER CHAIR-	763.80	LAKESHORE LEARNING MATERIALS	22005254
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/7/2022	FLEX SPACE LOUNGE & LEARN COUCH FOR TWO	407.55	LAKESHORE LEARNING MATERIALS	22005254
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/7/2022	FLEX SPACE LOUNGE & LEARN CURVED COUCH -	664.05	LAKESHORE LEARNING MATERIALS	22005254
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/7/2022	FLEX SPACE LOUNGE & LEARN OTTOMAN -GREEN	217.55	LAKESHORE LEARNING MATERIALS	22005254
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/7/2022	FLEX SPACE MOBILE RECTANGLE TABLE- GRAY	1,043.10	LAKESHORE LEARNING MATERIALS	22005254
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/7/2022	FLEX -SPACE MOBILE STORAGE BIN CENTER FO	759.05	LAKESHORE LEARNING MATERIALS	22005254
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/7/2022	FLEX SPACE WOBBLE CHAIR-14" GRAY	455.92	LAKESHORE LEARNING MATERIALS	22005254
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/7/2022	FLEX SPACE WRITE & WIPE MOBILE WEDGE STU	2,424.40	LAKESHORE LEARNING MATERIALS	22005254
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/7/2022	FLEX SPAVE HEIGHT ADJUSTABLE STOOL -GRAY	1,020.30	LAKESHORE LEARNING MATERIALS	22005254
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/7/2022	FLEX SPC MBL STND DSK FOR 2-GRY	1,707.15	LAKESHORE LEARNING MATERIALS	22004748
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/7/2022	TRNSLUCENT DOMINOES	37.02	LAKESHORE LEARNING MATERIALS	22005254
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/17/2022	SHIPPING	223.13	ULINE	22005650
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/17/2022	THERMOPLASTIC TRASH CAN- 323 GALLON, BON	455.00	ULINE	22005650
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/17/2022	THERMOPLASTIC TRASH CAN- 32 GALLON. BONN	455.00	ULINE	22005650
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/17/2022	THERMOPLASTIC TRASH CAN- 32 GALLON BONNE	455.00	ULINE	22005650
10.5580.1251.6496.45102.4.22	5580 - Troost Elementary	Small Equipment/Furniture	3/21/2022	FLE SPACE MOBILE STANDING DESK FOR TWO -	1,707.15	LAKESHORE LEARNING MATERIALS	22005254
10.5580.2111.6151.01792.1.22	5580 - Troost Elementary	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,970.06		
10.5580.2111.6151.01792.1.22	5580 - Troost Elementary	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,067.60		
10.5580.2111.6151.01792.1.22	5580 - Troost Elementary	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,872.51		
10.5580.2111.6151.01792.1.22	5580 - Troost Elementary	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,788.90		
10.5580.2111.6151.01792.1.22	5580 - Troost Elementary	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,081.54		
10.5580.2111.6151.01792.1.22	5580 - Troost Elementary	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,081.54		
10.5580.2111.6171.01792.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.99		
10.5580.2111.6171.01792.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.68		
10.5580.2111.6171.01792.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.29		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.2111.6171.01792.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.70		
10.5580.2111.6171.01792.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.78		
10.5580.2111.6171.01792.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.78		
10.5580.2111.6221.01792.1.22	5580 - Troost Elementary	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	236.41		
10.5580.2111.6221.01792.1.22	5580 - Troost Elementary	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	248.11		
10.5580.2111.6221.01792.1.22	5580 - Troost Elementary	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	224.70		
10.5580.2111.6221.01792.1.22	5580 - Troost Elementary	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	214.67		
10.5580.2111.6221.01792.1.22	5580 - Troost Elementary	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	249.78		
10.5580.2111.6221.01792.1.22	5580 - Troost Elementary	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	249.78		
10.5580.2111.6231.01792.1.22	5580 - Troost Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	122.14		
10.5580.2111.6231.01792.1.22	5580 - Troost Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	128.19		
10.5580.2111.6231.01792.1.22	5580 - Troost Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	116.10		
10.5580.2111.6231.01792.1.22	5580 - Troost Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	110.91		
10.5580.2111.6231.01792.1.22	5580 - Troost Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	129.06		
10.5580.2111.6231.01792.1.22	5580 - Troost Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	129.06		
10.5580.2111.6232.01792.1.22	5580 - Troost Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.57		
10.5580.2111.6232.01792.1.22	5580 - Troost Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.98		
10.5580.2111.6232.01792.1.22	5580 - Troost Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.15		
10.5580.2111.6232.01792.1.22	5580 - Troost Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.94		
10.5580.2111.6232.01792.1.22	5580 - Troost Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.18		
10.5580.2111.6232.01792.1.22	5580 - Troost Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.18		
10.5580.2111.6241.01792.1.22	5580 - Troost Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.79		
10.5580.2111.6241.01792.1.22	5580 - Troost Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.5580.2111.6241.01792.1.22	5580 - Troost Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.52		
10.5580.2111.6241.01792.1.22	5580 - Troost Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.52		
10.5580.2111.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.81		
10.5580.2111.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.09		
10.5580.2111.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.53		
10.5580.2111.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.43		
10.5580.2111.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.27		
10.5580.2111.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.27		
10.5580.2111.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.96		
10.5580.2111.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.10		
10.5580.2111.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.81		
10.5580.2111.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.68		
10.5580.2111.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.12		
10.5580.2111.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.12		
10.5580.2134.6151.01451.1.22	5580 - Troost Elementary	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,639.33		
10.5580.2134.6151.01451.1.22	5580 - Troost Elementary	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,639.33		
10.5580.2134.6151.01451.1.22	5580 - Troost Elementary	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,639.33		
10.5580.2134.6151.01451.1.22	5580 - Troost Elementary	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,639.33		
10.5580.2134.6151.01451.1.22	5580 - Troost Elementary	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,639.33		
10.5580.2134.6151.01451.1.22	5580 - Troost Elementary	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,639.33		
10.5580.2134.6171.01451.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.74		
10.5580.2134.6171.01451.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.74		
10.5580.2134.6171.01451.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.74		
10.5580.2134.6171.01451.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.74		
10.5580.2134.6171.01451.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.74		
10.5580.2134.6171.01451.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.74		
10.5580.2134.6221.01451.1.22	5580 - Troost Elementary	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	316.72		
10.5580.2134.6221.01451.1.22	5580 - Troost Elementary	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	316.72		
10.5580.2134.6221.01451.1.22	5580 - Troost Elementary	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	316.72		
10.5580.2134.6221.01451.1.22	5580 - Troost Elementary	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	316.72		
10.5580.2134.6221.01451.1.22	5580 - Troost Elementary	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	316.72		
10.5580.2134.6221.01451.1.22	5580 - Troost Elementary	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	316.72		
10.5580.2134.6231.01451.1.22	5580 - Troost Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	163.64		
10.5580.2134.6231.01451.1.22	5580 - Troost Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	163.64		
10.5580.2134.6231.01451.1.22	5580 - Troost Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	163.64		
10.5580.2134.6231.01451.1.22	5580 - Troost Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	163.64		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.2134.6231.01451.1.22	5580 - Troost Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	163.64		
10.5580.2134.6231.01451.1.22	5580 - Troost Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	163.64		
10.5580.2134.6232.01451.1.22	5580 - Troost Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.27		
10.5580.2134.6232.01451.1.22	5580 - Troost Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.27		
10.5580.2134.6232.01451.1.22	5580 - Troost Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.27		
10.5580.2134.6232.01451.1.22	5580 - Troost Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.27		
10.5580.2134.6232.01451.1.22	5580 - Troost Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.27		
10.5580.2134.6232.01451.1.22	5580 - Troost Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.27		
10.5580.2134.6241.01451.1.22	5580 - Troost Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.5580.2134.6241.01451.1.22	5580 - Troost Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.5580.2134.6241.01451.1.22	5580 - Troost Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.5580.2134.6241.01451.1.22	5580 - Troost Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.5580.2134.6261.01451.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	69.16		
10.5580.2134.6261.01451.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	69.16		
10.5580.2134.6261.01451.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	69.16		
10.5580.2134.6261.01451.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	69.16		
10.5580.2134.6261.01451.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	69.16		
10.5580.2134.6261.01451.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	69.16		
10.5580.2134.6271.01451.1.22	5580 - Troost Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.96		
10.5580.2134.6271.01451.1.22	5580 - Troost Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.96		
10.5580.2134.6271.01451.1.22	5580 - Troost Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.96		
10.5580.2134.6271.01451.1.22	5580 - Troost Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.96		
10.5580.2134.6271.01451.1.22	5580 - Troost Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.96		
10.5580.2134.6271.01451.1.22	5580 - Troost Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.96		
10.5580.2221.6441.01781.1.22	5580 - Troost Elementary	Library books	2/7/2022	classrm classics rd-alg st 1	208.05	LAKESHORE LEARNING MATERIALS	22004232
10.5580.2221.6441.01781.1.22	5580 - Troost Elementary	Library books	2/7/2022	my first info text rd-algs-1	151.05	LAKESHORE LEARNING MATERIALS	22004232
10.5580.2221.6441.01781.1.22	5580 - Troost Elementary	Library books	2/7/2022		2,186.84	SCHOLASTIC BOOK FAIRS INC	
10.5580.2221.6441.01781.1.22	5580 - Troost Elementary	Library books	2/17/2022	Leveled Books Classrm Lib 1, set, 16- bo	626.05	LAKESHORE LEARNING MATERIALS	22004504
10.5580.2221.6496.01781.1.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	10 port usb charging station 3x14x8,	204.60	DEMCO, INC.	22004502
10.5580.2221.6496.01781.1.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	8-Station Junc BoxW-Vol CNTR	25.64	LAKESHORE LEARNING MATERIALS	22004505
10.5580.2221.6496.01781.1.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	Best-Buy Storage Center Only	37.99	LAKESHORE LEARNING MATERIALS	22004505
10.5580.2221.6496.01781.1.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	dry erase classpacks 30/pkg	60.26	DEMCO, INC.	22004502
10.5580.2221.6496.01781.1.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	Freight	23.07	DEMCO, INC.	22004502
10.5580.2221.6496.01781.1.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	heavy-duty deskop 3-hole paper punch max	36.73	DEMCO, INC.	22004502
10.5580.2221.6496.01781.1.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	Insert for sign stand 8-1/2x11 clear 2/p	8.37	DEMCO, INC.	22004502
10.5580.2221.6496.01781.1.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	Listening Center Headphones (2)	32.28	LAKESHORE LEARNING MATERIALS	22004505
10.5580.2221.6496.01781.1.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	Portable CD Player	94.53	LAKESHORE LEARNING MATERIALS	22004505
10.5580.2221.6496.01781.1.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	testrite vertical sign fram with base pl	84.63	DEMCO, INC.	22004502
10.5580.2221.6496.01781.1.22	5580 - Troost Elementary	Small Equipment/Furniture	2/17/2022	x-acto powerhouse electric pencil sharpe	46.94	DEMCO, INC.	22004502
10.5580.2411.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,880.25		
10.5580.2411.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,880.25		
10.5580.2411.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,880.25		
10.5580.2411.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,880.25		
10.5580.2411.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,880.25		
10.5580.2411.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,880.25		
10.5580.2411.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.35		
10.5580.2411.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.35		
10.5580.2411.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.35		
10.5580.2411.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	35.35		
10.5580.2411.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	35.35		
10.5580.2411.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	35.35		
10.5580.2411.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	225.63		
10.5580.2411.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	225.63		
10.5580.2411.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	225.63		
10.5580.2411.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	225.63		
10.5580.2411.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	225.63		
10.5580.2411.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	225.63		
10.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	112.98		
10.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	112.98		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	112.98		
10.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	112.98		
10.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	112.98		
10.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	112.98		
10.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.42		
10.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.42		
10.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.42		
10.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.42		
10.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.42		
10.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.42		
10.5580.2411.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5580.2411.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5580.2411.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5580.2411.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.63		
10.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.63		
10.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.63		
10.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.63		
10.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.63		
10.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.63		
10.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.80		
10.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.80		
10.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.80		
10.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.80		
10.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.80		
10.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.80		
10.5580.2521.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	668.99		
10.5580.2521.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	668.99		
10.5580.2521.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	668.99		
10.5580.2521.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	668.99		
10.5580.2521.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	668.99		
10.5580.2521.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	668.99		
10.5580.2521.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.58		
10.5580.2521.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.58		
10.5580.2521.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.58		
10.5580.2521.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.58		
10.5580.2521.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.58		
10.5580.2521.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.58		
10.5580.2521.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	80.28		
10.5580.2521.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	80.28		
10.5580.2521.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	80.28		
10.5580.2521.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	80.28		
10.5580.2521.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	80.28		
10.5580.2521.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	80.28		
10.5580.2521.6231.01100.1.22	5580 - Troost Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.18		
10.5580.2521.6231.01100.1.22	5580 - Troost Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.18		
10.5580.2521.6231.01100.1.22	5580 - Troost Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.18		
10.5580.2521.6231.01100.1.22	5580 - Troost Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.18		
10.5580.2521.6231.01100.1.22	5580 - Troost Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	40.18		
10.5580.2521.6231.01100.1.22	5580 - Troost Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	40.26		
10.5580.2521.6232.01100.1.22	5580 - Troost Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.40		
10.5580.2521.6232.01100.1.22	5580 - Troost Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.40		
10.5580.2521.6232.01100.1.22	5580 - Troost Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.40		
10.5580.2521.6232.01100.1.22	5580 - Troost Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.40		
10.5580.2521.6232.01100.1.22	5580 - Troost Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.40		
10.5580.2521.6232.01100.1.22	5580 - Troost Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.41		
10.5580.2521.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	280.51		
10.5580.2521.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.57		
10.5580.2521.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	281.08		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.2521.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	281.08		
10.5580.2521.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.77		
10.5580.2521.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.77		
10.5580.2521.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.77		
10.5580.2521.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.77		
10.5580.2521.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.77		
10.5580.2521.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.77		
10.5580.2521.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.01		
10.5580.2521.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.01		
10.5580.2521.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.01		
10.5580.2521.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.01		
10.5580.2521.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.01		
10.5580.2521.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.00		
10.5580.2542.6151.02077.1.22	5580 - Troost Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,518.77		
10.5580.2542.6151.02077.1.22	5580 - Troost Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,556.60		
10.5580.2542.6151.02077.1.22	5580 - Troost Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,613.23		
10.5580.2542.6151.02077.1.22	5580 - Troost Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,111.82		
10.5580.2542.6151.02077.1.22	5580 - Troost Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,430.43		
10.5580.2542.6151.02077.1.22	5580 - Troost Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,392.73		
10.5580.2542.6161.02077.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	711.33		
10.5580.2542.6161.02077.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	809.73		
10.5580.2542.6161.02077.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	638.75		
10.5580.2542.6161.02077.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	791.99		
10.5580.2542.6161.02077.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	817.80		
10.5580.2542.6161.02077.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	796.82		
10.5580.2542.6171.02077.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	64.24		
10.5580.2542.6171.02077.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	64.24		
10.5580.2542.6171.02077.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	61.93		
10.5580.2542.6171.02077.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	56.11		
10.5580.2542.6171.02077.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	61.81		
10.5580.2542.6171.02077.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	63.79		
10.5580.2542.6221.02077.1.22	5580 - Troost Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	410.02		
10.5580.2542.6221.02077.1.22	5580 - Troost Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	410.02		
10.5580.2542.6221.02077.1.22	5580 - Troost Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	395.27		
10.5580.2542.6221.02077.1.22	5580 - Troost Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	358.19		
10.5580.2542.6221.02077.1.22	5580 - Troost Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	394.52		
10.5580.2542.6221.02077.1.22	5580 - Troost Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	407.13		
10.5580.2542.6231.02077.1.22	5580 - Troost Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	246.68		
10.5580.2542.6231.02077.1.22	5580 - Troost Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	317.12		
10.5580.2542.6231.02077.1.22	5580 - Troost Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	248.03		
10.5580.2542.6231.02077.1.22	5580 - Troost Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	226.44		
10.5580.2542.6231.02077.1.22	5580 - Troost Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	247.80		
10.5580.2542.6231.02077.1.22	5580 - Troost Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	244.16		
10.5580.2542.6232.02077.1.22	5580 - Troost Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	57.68		
10.5580.2542.6232.02077.1.22	5580 - Troost Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	74.16		
10.5580.2542.6232.02077.1.22	5580 - Troost Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	58.00		
10.5580.2542.6232.02077.1.22	5580 - Troost Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	52.95		
10.5580.2542.6232.02077.1.22	5580 - Troost Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	57.95		
10.5580.2542.6232.02077.1.22	5580 - Troost Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	57.09		
10.5580.2542.6241.02077.1.22	5580 - Troost Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,643.58		
10.5580.2542.6241.02077.1.22	5580 - Troost Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	61.69		
10.5580.2542.6241.02077.1.22	5580 - Troost Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,705.27		
10.5580.2542.6241.02077.1.22	5580 - Troost Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,705.27		
10.5580.2542.6261.02077.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	55.41		
10.5580.2542.6261.02077.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	70.30		
10.5580.2542.6261.02077.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	55.70		
10.5580.2542.6261.02077.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	51.14		
10.5580.2542.6261.02077.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	55.65		
10.5580.2542.6261.02077.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.89		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.2542.6271.02077.1.22	5580 - Troost Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.31		
10.5580.2542.6271.02077.1.22	5580 - Troost Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.01		
10.5580.2542.6271.02077.1.22	5580 - Troost Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.34		
10.5580.2542.6271.02077.1.22	5580 - Troost Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.82		
10.5580.2542.6271.02077.1.22	5580 - Troost Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.33		
10.5580.2542.6271.02077.1.22	5580 - Troost Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.25		
10.5580.2542.6335.02015.1.22	5580 - Troost Elementary	Water and Sewer	1/13/2022	KC WATER ON CC	1,060.78	CITY OF KANSAS CITY MISSOURI	
10.5580.2542.6335.02015.1.22	5580 - Troost Elementary	Water and Sewer	2/7/2022	KC WATER ON CC	2,074.75	CITY OF KANSAS CITY MISSOURI	
10.5580.2542.6335.02015.1.22	5580 - Troost Elementary	Water and Sewer	3/2/2022	KC WATER ON CC	2,613.05	CITY OF KANSAS CITY MISSOURI	
10.5580.2542.6481.02015.1.22	5580 - Troost Elementary	Electric	1/24/2022	KCPL Bank Statement	3,911.48	EVERGY	
10.5580.2542.6481.02015.1.22	5580 - Troost Elementary	Electric	2/23/2022	KCPL Bank Statement	3,856.39	EVERGY	
10.5580.2542.6481.02015.1.22	5580 - Troost Elementary	Electric	3/23/2022	KCPL Bank Statement	4,192.49	EVERGY	
10.5580.2542.6482.02015.1.22	5580 - Troost Elementary	Gas - Natural	1/10/2022	Centerpoint Energy	1,923.22	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5580.2542.6482.02015.1.22	5580 - Troost Elementary	Gas - Natural	2/7/2022	Centerpoint Energy	3,842.92	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5580.2542.6482.02015.1.22	5580 - Troost Elementary	Gas - Natural	3/7/2022	Centerpoint Energy	5,353.70	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5580.2542.6482.02015.1.22	5580 - Troost Elementary	Gas - Natural	3/21/2022	Centerpoint Energy	6,809.21	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5580.2551.6342.01100.1.22	5580 - Troost Elementary	Other Contracted Pupil Transportation-No	1/10/2022		172.09	STUDENT TRANSPORTATION OF AMERICA	
10.5580.2551.6342.01100.1.22	5580 - Troost Elementary	Other Contracted Pupil Transportation-No	2/7/2022		427.75	STUDENT TRANSPORTATION OF AMERICA	
10.5580.6310.5192.06481.1.22	5580 - Troost Elementary	GIFTS	1/4/2022	KCPS Educ Fdn	(2,000.00)		
10.5630.1111.6151.42300.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,472.80		
10.5630.1111.6151.42300.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,472.80		
10.5630.1111.6151.42300.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,472.80		
10.5630.1111.6151.42300.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,472.80		
10.5630.1111.6151.42300.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,472.80		
10.5630.1111.6151.42300.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,472.80		
10.5630.1111.6161.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	322.50		
10.5630.1111.6161.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	117.50		
10.5630.1111.6161.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	273.75		
10.5630.1111.6161.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	189.75		
10.5630.1111.6161.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	247.50		
10.5630.1111.6161.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	267.50		
10.5630.1111.6171.42300.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.46		
10.5630.1111.6171.42300.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.46		
10.5630.1111.6171.42300.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.46		
10.5630.1111.6171.42300.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.46		
10.5630.1111.6171.42300.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.46		
10.5630.1111.6171.42300.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.46		
10.5630.1111.6221.42300.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	176.74		
10.5630.1111.6221.42300.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	176.74		
10.5630.1111.6221.42300.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	176.74		
10.5630.1111.6221.42300.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	176.74		
10.5630.1111.6221.42300.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	176.74		
10.5630.1111.6221.42300.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	176.74		
10.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.00		
10.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.29		
10.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.98		
10.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.76		
10.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.34		
10.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.58		
10.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	88.95		
10.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	89.34		
10.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	88.95		
10.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	88.98		
10.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	88.95		
10.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	88.95		
10.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.68		
10.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.70		
10.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.97		
10.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.75		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.59		
10.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.88		
10.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.80		
10.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.89		
10.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.80		
10.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.81		
10.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.80		
10.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.80		
10.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
10.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.73		
10.5630.1111.6241.42300.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5630.1111.6241.42300.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5630.1111.6241.42300.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5630.1111.6241.42300.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.22		
10.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.54		
10.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.59		
10.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.49		
10.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.24		
10.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.50		
10.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	38.58		
10.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	38.60		
10.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	38.58		
10.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	38.58		
10.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	38.58		
10.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	38.58		
10.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.48		
10.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.18		
10.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.41		
10.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.29		
10.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.37		
10.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.40		
10.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.21		
10.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.21		
10.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.21		
10.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.21		
10.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.21		
10.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.21		
10.5630.1111.6311.42300.4.22	5630 - Primitivo Garcia Elementary	Purchase Instructional Services	2/17/2022	BASELINE COMPREHENSIVE ASSESSMENTS	720.00	HOOT READING, INC.	22005418
10.5630.1111.6311.42300.4.22	5630 - Primitivo Garcia Elementary	Purchase Instructional Services	2/17/2022	LESSONS 15 PER STUDENT	6,840.00	HOOT READING, INC.	22005418
10.5630.1111.6311.42300.4.22	5630 - Primitivo Garcia Elementary	Purchase Instructional Services	2/17/2022	PROGRAM MANAGEMENT FEE	3,500.00	HOOT READING, INC.	22005418
10.5630.1111.6311.42300.4.22	5630 - Primitivo Garcia Elementary	Purchase Instructional Services	2/17/2022	PROGRESS ASSESSMENTS	480.00	HOOT READING, INC.	22005418
10.5630.1111.6334.01194.1.22	5630 - Primitivo Garcia Elementary	Rentals-Equipment/Vehicles	1/13/2022	GARCIA BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22004261
10.5630.1111.6334.01194.1.22	5630 - Primitivo Garcia Elementary	Rentals-Equipment/Vehicles	2/17/2022	GARCIA BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22005183
10.5630.1111.6334.01194.1.22	5630 - Primitivo Garcia Elementary	Rentals-Equipment/Vehicles	3/17/2022	GARCIA BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22006121
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Reusable Dry Erase Pockets, Open On 2 Si	879.84	STAPLES INC.	22003640
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	Earthchoice Hots Colored Office Paper, 8	15.85	SCHOOL SPECIALTY	22004824
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	Earthchoice Multi-Purpose Paper, 20 lb,	35.71	SCHOOL SPECIALTY	22004824
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	School Smart Art Marker, Chisel Tip, Ass	38.85	SCHOOL SPECIALTY	22004824
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	School Smart Dry Erase Pen Style Marker,	16.31	SCHOOL SPECIALTY	22004824
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	School Smart Mechanical Pencils with Era	23.78	SCHOOL SPECIALTY	22004824
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	School Smart Mini Lightweight Plastic Pe	26.24	SCHOOL SPECIALTY	22004824
10.5630.1111.6412.42300.4.22	5630 - Primitivo Garcia Elementary	Technology Supplies	2/7/2022	Califone CA-2 Lightweight On-Ear Stereo	1,557.00	SCHOOL SPECIALTY	22002753
10.5630.1111.6496.42300.4.22	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	1/13/2022	Programming Portable	60.00	COMMENCO, LLC	22002565
10.5630.1111.6496.42300.4.22	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	1/13/2022	Programming Portable 1st	40.00	COMMENCO, LLC	22002565
10.5630.1111.6496.42300.4.22	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	1/13/2022	XPR3300E Portable 403-512 16ch	2,846.10	COMMENCO, LLC	22002565
10.5630.1111.6496.42300.4.22	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	2/7/2022	PROGRAMMING PORTABLE (1ST)	40.00	COMMENCO, LLC	22001125
10.5630.1111.6496.42300.4.22	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	2/7/2022	PROGRAMMING PORTABLE (2+)	135.00	COMMENCO, LLC	22001125

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.1111.6496.42300.4.22	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	2/7/2022	XPR3300E PORTABLE 403-512 16CH	5,522.20	COMMENCO, LLC	22001125
10.5630.1111.6496.42300.4.22	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	3/7/2022	METAL BENCH WITH BACK 6'	2,910.00	ULINE	22004755
10.5630.1111.6496.42300.4.22	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	3/7/2022	METAL PICNIC TABLE 46" SQUARE	4,350.00	ULINE	22004754
10.5630.1111.6496.42300.4.22	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	3/7/2022	MOUNTING HARDWARE FOR METAL BENCH	210.00	ULINE	22004755
10.5630.1111.6496.42300.4.22	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	3/7/2022	MOUNTING HARDWARE FOR METAL SQUARE TABLE	150.00	ULINE	22004754
10.5630.1111.6496.42300.4.22	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	3/7/2022	SHIPPING	357.16	ULINE	22004754
10.5630.1111.6496.42300.4.22	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	3/7/2022	SHIPPING	298.86	ULINE	22004755
10.5630.1221.6151.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,595.30		
10.5630.1221.6151.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,595.30		
10.5630.1221.6151.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,595.30		
10.5630.1221.6151.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,595.30		
10.5630.1221.6151.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,595.30		
10.5630.1221.6151.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,595.30		
10.5630.1221.6171.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.33		
10.5630.1221.6171.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.33		
10.5630.1221.6171.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.33		
10.5630.1221.6171.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.33		
10.5630.1221.6171.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.33		
10.5630.1221.6171.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.33		
10.5630.1221.6221.12210.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	191.44		
10.5630.1221.6221.12210.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	191.44		
10.5630.1221.6221.12210.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	191.44		
10.5630.1221.6221.12210.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	191.44		
10.5630.1221.6221.12210.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	191.44		
10.5630.1221.6221.12210.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	191.44		
10.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	98.45		
10.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	98.41		
10.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	98.49		
10.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	98.42		
10.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	98.42		
10.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	98.44		
10.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.02		
10.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.02		
10.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.03		
10.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.02		
10.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.02		
10.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.02		
10.5630.1221.6241.12210.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5630.1221.6241.12210.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5630.1221.6241.12210.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5630.1221.6241.12210.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.89		
10.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.90		
10.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.89		
10.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.90		
10.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.90		
10.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.90		
10.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.39		
10.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.39		
10.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.40		
10.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.40		
10.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.39		
10.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.39		
10.5630.1251.6361.45100.4.22	5630 - Primitivo Garcia Elementary	Communication	1/13/2022	GARCIA Presort and Postage	7.12	LINEAGE MAILING SERVICES LLC	22004224
10.5630.1251.6361.45100.4.22	5630 - Primitivo Garcia Elementary	Communication	1/13/2022	GARCIA Presort and Postage	12.94	LINEAGE MAILING SERVICES LLC	22004270
10.5630.1251.6361.45100.4.22	5630 - Primitivo Garcia Elementary	Communication	2/7/2022	GARCIA Presort and Postage	6.02	LINEAGE MAILING SERVICES LLC	22004454
10.5630.1251.6361.45100.4.22	5630 - Primitivo Garcia Elementary	Communication	2/17/2022	GARCIA Presort and Postage	5.04	LINEAGE MAILING SERVICES LLC	22005387
10.5630.1251.6363.45100.4.22	5630 - Primitivo Garcia Elementary	Printing and Binding	1/13/2022	GARCIA	560.19	ALL COPY PRODUCTS, INC	22004350
10.5630.1251.6363.45100.4.22	5630 - Primitivo Garcia Elementary	Printing and Binding	1/13/2022	GARCIA	374.96	ALL COPY PRODUCTS, INC	22004450

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.1251.6363.45100.4.22	5630 - Primitivo Garcia Elementary	Printing and Binding	2/17/2022	GARCIA	497.96	ALL COPY PRODUCTS, INC	22005368
10.5630.1251.6363.45100.4.22	5630 - Primitivo Garcia Elementary	Printing and Binding	3/17/2022	GARCIA	312.18	ALL COPY PRODUCTS, INC	22006122
10.5630.1251.6371.45100.4.22	5630 - Primitivo Garcia Elementary	Dues and Memberships	3/21/2022	Annual School Membership	5,000.00	FRANKLIN COVEY CLIENT SALES INC.	22005984
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	ALMAR PERFECTA 13"X19" 250 SHEETS	100.00	KANSAS CITY AUDIO VISUAL	22003169
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	APPLE TREE COUNTING	24.99	LAKESHORE LEARNING MATERIALS	22003129
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Avery Heavyweight Top Loading Sheet Prot	15.79	SCHOOL SPECIALTY	22003633
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Avery Write & Erase Pocket Tab Plastic D	10.26	SCHOOL SPECIALTY	22003633
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	BIC Intensity Advanced Dry Erase Low Odo	19.44	SCHOOL SPECIALTY	22003634
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Boise(R) X-9(R) Multi-Use Copy Paper, Le	1,440.46	OFFICE DEPOT INC	22003171
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	BUGS FALL GAME	19.99	LAKESHORE LEARNING MATERIALS	22003129
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Business Source File Pocket, Straight Cu	32.49	SCHOOL SPECIALTY	22003633
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Business Source Ring Binder Indexes, 2 I	38.28	SCHOOL SPECIALTY	22003179
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	C-Line Sheet Protector Presentation Book	30.09	SCHOOL SPECIALTY	22003633
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	CLIPBOARDS	159.96	LAKESHORE LEARNING MATERIALS	22003129
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Connections over compliance : rewiring o	801.75	FOLLETT LIBRARY RESOURCES, INC.	22003618
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	CONSTRUCTION PAPER 50 ASSORTED SHEETS	5.95	LAKESHORE LEARNING MATERIALS	22003129
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Crayola Construction Paper Crayon Classp	40.29	SCHOOL SPECIALTY	22003633
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Crayola Super Tips Washable Markers, 100	17.54	SCHOOL SPECIALTY	22003633
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Crayola Washable Marker Set - 15 Colors	6.04	SCHOOL SPECIALTY	22003633
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	CVC WORDS DICE	49.98	LAKESHORE LEARNING MATERIALS	22003200
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Didax Write-On and Wipe-Off Base Ten Mat	14.94	SCHOOL SPECIALTY	22003634
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	EXPO Dry Erase Whiteboard Cleaning Cloth	7.01	SCHOOL SPECIALTY	22003179
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Flipside 2-sided Dry Erase Board Sets	1,846.75	OFFICE PRODUCTS ALLIANCE	22003699
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Flipside Dry Erase/Chalkboard Eraser	575.52	OFFICE PRODUCTS ALLIANCE	22003699
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	FRACTIONS AND DECIMALS TEACHING KIT	199.00	LAKESHORE LEARNING MATERIALS	22003200
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	GIANT TEACHING MANIPULTIVES	338.00	LAKESHORE LEARNING MATERIALS	22003200
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Handwriting Without Tears - Can-Do Cursi	21.05	SCHOOL SPECIALTY	22003179
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Highland Self-Stick Notes, 1-1/2 x 2 Inc	2.92	SCHOOL SPECIALTY	22003633
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	I Have... Who Has...? Language Arts Game	19.04	SCHOOL SPECIALTY	22003634
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	LAMINATING PUCHES	29.99	LAKESHORE LEARNING MATERIALS	22003129
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	MAGNETIC TUB O LETTERS	79.98	LAKESHORE LEARNING MATERIALS	22003200
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	MASTERING PLACE VALUE DOMINOES	25.98	LAKESHORE LEARNING MATERIALS	22003200
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	NewPath Learning Numbers 1 to 10 Flip Ch	37.50	SCHOOL SPECIALTY	22003634
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Noise-Cancelling Over-Ear Headphones Wit	147.76	SCHOOL SPECIALTY	22003179
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Pendaflex Paper/Manila Anti-Mold and Mil	25.90	SCHOOL SPECIALTY	22003633
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	PLACE VALUE COINS	39.98	LAKESHORE LEARNING MATERIALS	22003200
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022		29.99	LAKESHORE LEARNING MATERIALS	22003129
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Post-It Mini Self-Stick Easel Pad, Unrul	32.88	SCHOOL SPECIALTY	22003634
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	PREFIXES AND SUFFIXES DICE	49.98	LAKESHORE LEARNING MATERIALS	22003200
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Primary Concepts Size Sort Game	41.59	SCHOOL SPECIALTY	22003634
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	RAINBOW LIQUID SENSORY VIEWERS	29.99	LAKESHORE LEARNING MATERIALS	22003200
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	REGROUPING CHART	79.98	LAKESHORE LEARNING MATERIALS	22003200
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Sargent Art Sculpt it Air-Dry Sculpting	111.78	SCHOOL SPECIALTY	22003634
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	School Smart 1/2 Cut Manila File Folder,	16.70	SCHOOL SPECIALTY	22003634
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	School Smart Colored Pencils, Assorted C	38.75	SCHOOL SPECIALTY	22003179
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	School Smart Custom Sticky Notes, Pastel	4.15	SCHOOL SPECIALTY	22003633
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	School Smart Expanding File Folders, Let	11.76	SCHOOL SPECIALTY	22003634
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	School Smart Hanging File Folder, Letter	13.90	SCHOOL SPECIALTY	22003634
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	School Smart Hexagonal Pencils, No 2, Pa	49.26	SCHOOL SPECIALTY	22003634
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	School Smart Polypropylene Round Ring Vi	146.00	SCHOOL SPECIALTY	22003179
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	School Smart Small Pink Block Eraser, Pa	6.56	SCHOOL SPECIALTY	22003634
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	School Smart Two-Tone Reversible File Fo	19.82	SCHOOL SPECIALTY	22003179
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	School Smart Washable Art Markers, Conic	14.29	SCHOOL SPECIALTY	22003633
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Scotch 810 Magic Tape in Dispenser, 0.75	12.96	SCHOOL SPECIALTY	22003633
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Scotch C20-WAVE Desktop Tape Dispenser w	31.00	SCHOOL SPECIALTY	22003633
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	SELF ADHESIVE HOOK AND LOOP TAPE	9.98	LAKESHORE LEARNING MATERIALS	22003129
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Shell Education Using Cursive Today, Gra	9.61	SCHOOL SPECIALTY	22003179
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	SHIPPING	82.11	KANSAS CITY AUDIO VISUAL	22003169
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	SIGHT WORD ACTIVITY	4.49	LAKESHORE LEARNING MATERIALS	22003129

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	SNAP TOGETHER LETTER BLOCKS	119.98	LAKESHORE LEARNING MATERIALS	22003200
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	TEN FRAMES	15.93	LAKESHORE LEARNING MATERIALS	22003129
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	Trend Enterprises Animal Pals Scratch 'N	10.39	SCHOOL SPECIALTY	22003633
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	VARIQUEST HEAVYWEIGHT COATED PAPER 24 X	199.98	KANSAS CITY AUDIO VISUAL	22003169
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	VARIQUEST HEAVYWEIGHT COATED PAPER 36" X	239.98	KANSAS CITY AUDIO VISUAL	22003169
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	VARIQUEST PERFECTA 3600STP PRINTHEAD REP	419.99	KANSAS CITY AUDIO VISUAL	22003169
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	VARIQUEST REMOVALBE ADHESIVE FOR TEMPORA	139.99	KANSAS CITY AUDIO VISUAL	22003169
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	VARIQUEST STP INK SET	659.98	KANSAS CITY AUDIO VISUAL	22003169
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	WORD BUILDING CLASS SET	117.84	LAKESHORE LEARNING MATERIALS	22003200
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	WORD FAMILIES GIANT DICE	49.98	LAKESHORE LEARNING MATERIALS	22003200
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	WRITE AND WIPE BOARD	32.99	LAKESHORE LEARNING MATERIALS	22003129
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	WRITE AND WIPE MARKERS	34.99	LAKESHORE LEARNING MATERIALS	22003129
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	WRITE AND WIPE MARKERS THIN LINE	27.99	LAKESHORE LEARNING MATERIALS	22003129
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	2/7/2022	WRITE AND WIPE POCKET	59.99	LAKESHORE LEARNING MATERIALS	22003129
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	1.5 INCH RULED CHART TABLET	37.02	LAKESHORE LEARNING MATERIALS	22003626
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	4 PK W-W BLK THIN LINE MARKER	75.80	LAKESHORE LEARNING MATERIALS	22004812
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	ADDITION MACHINE	41.78	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	ADD SUBTRACT CARDS	18.99	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	ALPHABET BINGO	11.39	LAKESHORE LEARNING MATERIALS	22003625
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	ALPHABET CARDS	28.49	LAKESHORE LEARNING MATERIALS	22004814
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	ALPHABET FOLDER GAME LIBRARY PRE K	39.99	LAKESHORE LEARNING MATERIALS	22003623
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	ALPHABET MYSTERY BOX	49.99	LAKESHORE LEARNING MATERIALS	22003623
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	ALPHABET SOUNDS TEACHING TUBS	179.00	LAKESHORE LEARNING MATERIALS	22003623
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	APPLE TREE COUNTING BOX	23.74	LAKESHORE LEARNING MATERIALS	22003625
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	AROUND TOWN CARPET	28.49	LAKESHORE LEARNING MATERIALS	22004814
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	BEGINNING SOUNDS PHONEMIC AWARENESS BOX	49.99	LAKESHORE LEARNING MATERIALS	22003623
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	BEG SOUNDS LAUNCH LEARN GAME	28.49	LAKESHORE LEARNING MATERIALS	22003626
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	BEG SOUNDS PHONEMIC AWARENESS	47.49	LAKESHORE LEARNING MATERIALS	22003626
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	BLDG MATH SKILLS WW BRDS	113.96	LAKESHORE LEARNING MATERIALS	22003697
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	BUILD-A-WORD CRAYON BOXES	29.99	LAKESHORE LEARNING MATERIALS	22003623
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	CLASSIC SCHOOL GLOBE	56.99	LAKESHORE LEARNING MATERIALS	22003626
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	COLORED CLOTHESPINS	24.68	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	COMPARE FRACTIONS FLIP BOOKS	75.98	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	COMP SKILLS PRAC CARDS	189.96	LAKESHORE LEARNING MATERIALS	22003697
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	COMP SKILLS PRAC CARDS 3-5	94.98	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	CONTEXT CLUES MATCH UPS	24.68	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	COUNTING MONEY PUZZLES	12.33	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	CPMVESTATPM STRTRS	18.99	LAKESHORE LEARNING MATERIALS	22004814
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	CREATE A STORY CENTER	47.49	LAKESHORE LEARNING MATERIALS	22004814
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	DOUBLE SIDED MAGNETIC WRITE AND WIPE BOA	26.97	LAKESHORE LEARNING MATERIALS	22003623
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	EARLY RDG COMP	56.98	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	ECHO MICROPHONE	9.98	LAKESHORE LEARNING MATERIALS	22003623
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	ENGLISH ALPHABET BOOKS	59.99	LAKESHORE LEARNING MATERIALS	22003623
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	FACTOR TRIANGLES	113.96	LAKESHORE LEARNING MATERIALS	22003697
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	FISHING FOR SIGHT WORDS	66.49	LAKESHORE LEARNING MATERIALS	22003625
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	FLEX SPACE SEAT	71.22	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	FLEX SPACE WOBBLE CUSHION	56.97	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	FOLD LEARN GEOMETRIC SHAPES	75.98	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	FRACT DECIMAL EXTRA	33.20	LAKESHORE LEARNING MATERIALS	22003697
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	FRACTIONS HANDS ON TEACHING KIT	99.50	LAKESHORE LEARNING MATERIALS	22003624
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	GEOMETRIC SHAPES TUB	28.49	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	GIANT MAGNETIC LETTERS UPPERCASE	33.98	LAKESHORE LEARNING MATERIALS	22003623
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	GIANT NUMBER SENSE STAMP	18.99	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	GIANT TEN FRAMES DICE	39.98	LAKESHORE LEARNING MATERIALS	22003624
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	GLUE STICKS	11.38	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	GRAB AND MATCH PLACE VALUE	39.99	LAKESHORE LEARNING MATERIALS	22003624
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	GRAB MATCH MATH	378.10	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	GRAB-WRITE SOC EMO	56.98	LAKESHORE LEARNING MATERIALS	22004812
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	HANDS ON DECIMAL TILES SET	99.50	LAKESHORE LEARNING MATERIALS	22003624

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	HANDS ON PERCENT TILES SET	99.50	LAKESHORE LEARNING MATERIALS	22003624
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	HEAR MYSELF SOUND PHONE	54.14	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	HOBERMAN SPHERE	16.14	LAKESHORE LEARNING MATERIALS	22004814
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	INSTANT STEM ACTIVITIES	47.49	LAKESHORE LEARNING MATERIALS	22003626
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	JUMBO MAGNETIC TEN FRAMES	39.98	LAKESHORE LEARNING MATERIALS	22003624
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	LAKESHORE WORD FAMILY	94.98	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	LANG SKILLS QUICKIES	56.98	LAKESHORE LEARNING MATERIALS	22004812
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	LEARN TO COUNT DOUGH MATS	14.24	LAKESHORE LEARNING MATERIALS	22003625
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	LINKING CUBES	18.99	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	MAGNETIC BASE TEN SET	52.20	LAKESHORE LEARNING MATERIALS	22003697
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	MAGNETIC DISPLAY TRAYS	41.78	LAKESHORE LEARNING MATERIALS	22004812
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	MAGNETIC FRACION CIRCLES	9.49	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	MAGNETIC FRACTION CIRCLES	47.45	LAKESHORE LEARNING MATERIALS	22003697
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	MAGNETIC FRACTION CIRCLES	47.49	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	MAGNETIC NUMBER CHART	75.98	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	MAGNETIC STORAGE BOXES SET OF 4	14.24	LAKESHORE LEARNING MATERIALS	22003625
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	MAG WRITE WIPE MINI BOARDS	62.68	LAKESHORE LEARNING MATERIALS	22003625
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	MATCH SORT LANG 2-3	218.50	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	MATCH SORT LANG QUICK	218.50	LAKESHORE LEARNING MATERIALS	22003697
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	MATH BRAIN ELECTRONIC GAMES	140.56	LAKESHORE LEARNING MATERIALS	22003697
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	MATH FACTS FLDR	75.98	LAKESHORE LEARNING MATERIALS	22004812
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	MATH FLASH CARDS	104.50	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	MATH FOLDER GAME	151.05	LAKESHORE LEARNING MATERIALS	22003626
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	MONSTER MATH BALANCE SCALE	28.49	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	MULT-DIVIDE CARDS	18.99	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	MY FIRST DRAW AND WRITE JOURNAL SET OF 1	1.82	LAKESHORE LEARNING MATERIALS	22003623
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	NONFICTION COMP CARDS	56.98	LAKESHORE LEARNING MATERIALS	22004812
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	NUTS ABOUT MATH COUNTING	28.49	LAKESHORE LEARNING MATERIALS	22003625
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	PEACEFUL KIT	37.99	LAKESHORE LEARNING MATERIALS	22004814
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	PENCIL STANDARD	11.85	LAKESHORE LEARNING MATERIALS	22004812
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	PEP SCNT MTVNL STKR	26.58	LAKESHORE LEARNING MATERIALS	22004812
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	PHNCS VOWEL SOUNDS	28.49	LAKESHORE LEARNING MATERIALS	22004814
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	PHONICS FLIP BOOKS	151.98	LAKESHORE LEARNING MATERIALS	22003697
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	PLACE VALUE ACTIVITY KIT	34.99	LAKESHORE LEARNING MATERIALS	22003624
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	PLACE VALUE ACTIVITY KIT	33.24	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	PLACE VALUE DISC CAN GR 2-3	18.99	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	POP AND ADD TO 20 GAME	28.49	LAKESHORE LEARNING MATERIALS	22003626
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	RAINBOW SCRATCH PAPER	8.54	LAKESHORE LEARNING MATERIALS	22003626
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	READING COMP CARDS	132.98	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	READING SKILLS K-1	151.05	LAKESHORE LEARNING MATERIALS	22003625
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	REUSABLE POCKET SET	21.84	LAKESHORE LEARNING MATERIALS	22004814
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	SCHOOL PHOTO CARD	41.78	LAKESHORE LEARNING MATERIALS	22004812
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	SEE AND SOLE MATH CENTER	20.89	LAKESHORE LEARNING MATERIALS	22003626
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	SHAPE SORTING CENTER	16.14	LAKESHORE LEARNING MATERIALS	22003625
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	SIGHT WORDS SPLASH READ	10.44	LAKESHORE LEARNING MATERIALS	22003625
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	SING-ALONG READ-ALONG CLASSICS WITH CDS	34.50	LAKESHORE LEARNING MATERIALS	22003623
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	SLF CHECK NUMBERS	12.34	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	SLF CHECK NUMBERS TO 100	12.34	LAKESHORE LEARNING MATERIALS	22004814
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	SMATH	75.96	LAKESHORE LEARNING MATERIALS	22003697
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	SNAP AND BUILD SIGHT WORDS LEVEL 1	59.98	LAKESHORE LEARNING MATERIALS	22003624
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	SNAP AND BUILD SIGHT WORDS LEVEL 2	20.11	LAKESHORE LEARNING MATERIALS	22003624
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	SOUND SWITCH INSTANT LEARNING CENTER	39.99	LAKESHORE LEARNING MATERIALS	22003623
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	SPLASH GAMES SOUNDS	47.49	LAKESHORE LEARNING MATERIALS	22003625
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	SPLASH MATH ADDITION	10.44	LAKESHORE LEARNING MATERIALS	22003626
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	SQUEZ SCOOP COUNT ICE CRM SHOP	18.99	LAKESHORE LEARNING MATERIALS	22003625
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	STACK AND BUILD SIMPLE WORDS	37.99	LAKESHORE LEARNING MATERIALS	22004814
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	STAND UP MAGNETCI DESIGN CENTER	129.00	LAKESHORE LEARNING MATERIALS	22003623
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	SYLLABLE COUNT INSTANT LEARNING CENTER	39.99	LAKESHORE LEARNING MATERIALS	22003623
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	TABLETOP PAPER CENTER	51.28	LAKESHORE LEARNING MATERIALS	22004812

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	TABLETOP PAPER CENTER	47.49	LAKESHORE LEARNING MATERIALS	22004814
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	TABLETOP POCKET CHART	11.39	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	TACTILE NUMBERS MATCH	56.96	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	TEN FRAMES CLASS SET	37.99	LAKESHORE LEARNING MATERIALS	22003625
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	TEN FRAMES TEACHING KIT	199.00	LAKESHORE LEARNING MATERIALS	22003624
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	TOUCH AND LEARN USA MAP	28.49	LAKESHORE LEARNING MATERIALS	22003626
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	VISULIZE IT CARDS	71.25	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	VOCABULARY FOLDER 4-5	151.96	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	WASHABLE INK PAD	9.48	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	WEATHER AND SEASONS	37.99	LAKESHORE LEARNING MATERIALS	22003625
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	WHATS THE RHYME SORTING HOUSES	28.49	LAKESHORE LEARNING MATERIALS	22003625
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	WHITE DRAWING PAPER	74.04	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	WHOLE NUMBER PLACE VALUE CARDS	24.99	LAKESHORE LEARNING MATERIALS	22003624
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	WORD BLDG CTR	28.49	LAKESHORE LEARNING MATERIALS	22004814
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	WORD FAMILY FLIP BOOKS	113.98	LAKESHORE LEARNING MATERIALS	22003697
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	WORD FAMILY FLIP BOOKS	113.98	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	WRITE AND WIPE MAGNETS	47.48	LAKESHORE LEARNING MATERIALS	22004812
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	WRITE THE LETTER	23.74	LAKESHORE LEARNING MATERIALS	22004814
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	WRITE WIPE LAPBOARD SET 10	35.14	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	W-W NUMBER LINES	8.54	LAKESHORE LEARNING MATERIALS	22004813
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/7/2022	W-W NUMBER LINES	17.08	LAKESHORE LEARNING MATERIALS	22004815
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	ALPHABET BEADS	79.98	LAKESHORE LEARNING MATERIALS	22003882
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	At-A-Glance 89805 Floral Panoramic Month	26.84	SCHOOL SPECIALTY	22005743
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	Business Source File Pocket, Straight Ta	103.53	SCHOOL SPECIALTY	22005743
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	CANDY JAR COUNTING BOX	49.98	LAKESHORE LEARNING MATERIALS	22003882
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	COLOR CUBES	49.98	LAKESHORE LEARNING MATERIALS	22003882
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	Crayola Crayons, Standard Size, Set of 2	40.20	SCHOOL SPECIALTY	22005743
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	DOT ART PAINTERS	33.98	LAKESHORE LEARNING MATERIALS	22003882
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	DOUBLE SIDED COUNTERS	39.98	LAKESHORE LEARNING MATERIALS	22003882
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	EARLY READING QUIZ CARDS	300.00	LAKESHORE LEARNING MATERIALS	22003882
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	Elmer's Glue Stick Classroom Pack, 0.24	16.63	SCHOOL SPECIALTY	22005743
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	Febreze Air Refresher, Hvy Dty, Crisp Cl	46.79	SCHOOL SPECIALTY	22005743
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	FOAM NUMBER DICE	59.98	LAKESHORE LEARNING MATERIALS	22003882
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	FOLLOW THE DOTS STAMPS UPPERCASE	49.98	LAKESHORE LEARNING MATERIALS	22003882
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	FOLLOW THE DOT STAMPS LOWERCASE	49.98	LAKESHORE LEARNING MATERIALS	22003882
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	LAKESHORE DOUGH SET OF 6	119.98	LAKESHORE LEARNING MATERIALS	22003882
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	LANGUAGE LEARNING CENTERS	598.00	LAKESHORE LEARNING MATERIALS	22003882
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	LEARNING LACERS	59.98	LAKESHORE LEARNING MATERIALS	22003882
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	LEARN TO COUNT	139.98	LAKESHORE LEARNING MATERIALS	22003882
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	Lysol Disinfectant Spray, 12 Ounces, Pac	95.35	SCHOOL SPECIALTY	22005743
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	MAGNETIC LETTER TILES	119.98	LAKESHORE LEARNING MATERIALS	22003882
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	NUMBER AND COUNTING ACTIVITY TIN	18.88	LAKESHORE LEARNING MATERIALS	22003882
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	SIGHT WORDS CHEST	119.98	LAKESHORE LEARNING MATERIALS	22003882
10.5630.1251.6411.45100.4.22	5630 - Primitivo Garcia Elementary	General Supplies	3/17/2022	WIKKI STIX	29.98	LAKESHORE LEARNING MATERIALS	22003882
10.5630.1251.6496.45100.4.22	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	3/7/2022	DELUXE MESH TASK CHAIR	246.99	ULINE	22004696
10.5630.1281.6151.12810.3.22	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,389.40		
10.5630.1281.6151.12810.3.22	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,389.40		
10.5630.1281.6151.12810.3.22	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,389.40		
10.5630.1281.6151.12810.3.22	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,389.40		
10.5630.1281.6151.12810.3.22	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,389.40		
10.5630.1281.6151.12810.3.22	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,389.40		
10.5630.1281.6171.12810.3.22	5630 - Primitivo Garcia Elementary	Classified Employee Unused Leave	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.06		
10.5630.1281.6171.12810.3.22	5630 - Primitivo Garcia Elementary	Classified Employee Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.06		
10.5630.1281.6171.12810.3.22	5630 - Primitivo Garcia Elementary	Classified Employee Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.06		
10.5630.1281.6171.12810.3.22	5630 - Primitivo Garcia Elementary	Classified Employee Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.06		
10.5630.1281.6171.12810.3.22	5630 - Primitivo Garcia Elementary	Classified Employee Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.06		
10.5630.1281.6171.12810.3.22	5630 - Primitivo Garcia Elementary	Classified Employee Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.06		
10.5630.1281.6221.12810.3.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	406.72		
10.5630.1281.6221.12810.3.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	406.72		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.1281.6221.12810.3.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	406.72		
10.5630.1281.6221.12810.3.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	406.72		
10.5630.1281.6221.12810.3.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	406.72		
10.5630.1281.6221.12810.3.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	406.72		
10.5630.1281.6231.12810.3.22	5630 - Primitivo Garcia Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	209.47		
10.5630.1281.6231.12810.3.22	5630 - Primitivo Garcia Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	209.47		
10.5630.1281.6231.12810.3.22	5630 - Primitivo Garcia Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	209.47		
10.5630.1281.6231.12810.3.22	5630 - Primitivo Garcia Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	209.47		
10.5630.1281.6231.12810.3.22	5630 - Primitivo Garcia Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	209.47		
10.5630.1281.6231.12810.3.22	5630 - Primitivo Garcia Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	209.47		
10.5630.1281.6232.12810.3.22	5630 - Primitivo Garcia Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	48.99		
10.5630.1281.6232.12810.3.22	5630 - Primitivo Garcia Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	48.99		
10.5630.1281.6232.12810.3.22	5630 - Primitivo Garcia Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	48.99		
10.5630.1281.6232.12810.3.22	5630 - Primitivo Garcia Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	48.99		
10.5630.1281.6232.12810.3.22	5630 - Primitivo Garcia Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	48.99		
10.5630.1281.6232.12810.3.22	5630 - Primitivo Garcia Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	48.99		
10.5630.1281.6241.12810.3.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,700.08		
10.5630.1281.6241.12810.3.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.5630.1281.6241.12810.3.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.5630.1281.6241.12810.3.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
10.5630.1281.6261.12810.3.22	5630 - Primitivo Garcia Elementary	Workers'Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	44.40		
10.5630.1281.6261.12810.3.22	5630 - Primitivo Garcia Elementary	Workers'Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	44.40		
10.5630.1281.6261.12810.3.22	5630 - Primitivo Garcia Elementary	Workers'Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	44.40		
10.5630.1281.6261.12810.3.22	5630 - Primitivo Garcia Elementary	Workers'Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	44.40		
10.5630.1281.6261.12810.3.22	5630 - Primitivo Garcia Elementary	Workers'Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	44.40		
10.5630.1281.6261.12810.3.22	5630 - Primitivo Garcia Elementary	Workers'Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	44.40		
10.5630.1281.6271.12810.3.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.08		
10.5630.1281.6271.12810.3.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.08		
10.5630.1281.6271.12810.3.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.08		
10.5630.1281.6271.12810.3.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.08		
10.5630.1281.6271.12810.3.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.08		
10.5630.1281.6271.12810.3.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.08		
10.5630.2134.6151.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,944.00		
10.5630.2134.6151.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,944.00		
10.5630.2134.6151.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,944.00		
10.5630.2134.6151.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,944.00		
10.5630.2134.6151.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,944.00		
10.5630.2134.6151.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,944.00		
10.5630.2134.6171.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.80		
10.5630.2134.6171.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.80		
10.5630.2134.6171.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.80		
10.5630.2134.6171.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.80		
10.5630.2134.6171.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.80		
10.5630.2134.6171.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.80		
10.5630.2134.6221.01451.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	233.28		
10.5630.2134.6221.01451.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	233.28		
10.5630.2134.6221.01451.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	233.28		
10.5630.2134.6221.01451.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	233.28		
10.5630.2134.6221.01451.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	233.28		
10.5630.2134.6221.01451.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	233.28		
10.5630.2134.6231.01451.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	118.07		
10.5630.2134.6231.01451.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	118.07		
10.5630.2134.6231.01451.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	118.07		
10.5630.2134.6231.01451.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	118.07		
10.5630.2134.6231.01451.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	118.07		
10.5630.2134.6231.01451.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	118.07		
10.5630.2134.6232.01451.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.61		
10.5630.2134.6232.01451.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.61		
10.5630.2134.6232.01451.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.61		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.2134.6232.01451.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.61		
10.5630.2134.6232.01451.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.61		
10.5630.2134.6232.01451.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.61		
10.5630.2134.6241.01451.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5630.2134.6241.01451.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5630.2134.6241.01451.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5630.2134.6241.01451.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5630.2134.6261.01451.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.47		
10.5630.2134.6261.01451.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.47		
10.5630.2134.6261.01451.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.47		
10.5630.2134.6261.01451.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.47		
10.5630.2134.6261.01451.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.47		
10.5630.2134.6261.01451.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.47		
10.5630.2134.6271.01451.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.92		
10.5630.2134.6271.01451.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.92		
10.5630.2134.6271.01451.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.92		
10.5630.2134.6271.01451.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.92		
10.5630.2134.6271.01451.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.92		
10.5630.2134.6271.01451.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.92		
10.5630.2213.6343.42300.4.22	5630 - Primitivo Garcia Elementary	Employee Travel	3/17/2022		1,770.41	LARA, JUAN CARLOS	
10.5630.2213.6343.42300.4.22	5630 - Primitivo Garcia Elementary	Employee Travel	3/17/2022		270.87	NICHOLS, JESSICA	
10.5630.2213.6343.42300.4.22	5630 - Primitivo Garcia Elementary	Employee Travel	3/17/2022		181.00	OSTER, DONNA	
10.5630.2213.6343.42300.4.22	5630 - Primitivo Garcia Elementary	Employee Travel	3/17/2022		180.27	ROMP, SANDRA	
10.5630.2213.6343.42300.4.22	5630 - Primitivo Garcia Elementary	Employee Travel	3/29/2022		353.32	JOSEPH, NANCY	
10.5630.2213.6343.42300.4.22	5630 - Primitivo Garcia Elementary	Employee Travel	3/31/2022	Lloyd Jackson,Paypal	7,629.51		
10.5630.2213.6343.42300.4.22	5630 - Primitivo Garcia Elementary	Employee Travel	3/31/2022	Lloyd Jackson,Southwes	3,713.22		
10.5630.2411.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,393.50		
10.5630.2411.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,393.50		
10.5630.2411.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,393.50		
10.5630.2411.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,393.50		
10.5630.2411.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,393.50		
10.5630.2411.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,393.50		
10.5630.2411.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.89		
10.5630.2411.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.89		
10.5630.2411.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.89		
10.5630.2411.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.89		
10.5630.2411.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.89		
10.5630.2411.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.89		
10.5630.2411.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	167.22		
10.5630.2411.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	167.22		
10.5630.2411.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	167.22		
10.5630.2411.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	167.22		
10.5630.2411.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	167.22		
10.5630.2411.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	167.22		
10.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	86.40		
10.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	86.40		
10.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	86.40		
10.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	86.40		
10.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	86.40		
10.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	86.40		
10.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.21		
10.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.21		
10.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.21		
10.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.21		
10.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.21		
10.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.21		
10.5630.2411.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5630.2411.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5630.2411.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.2411.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	36.50		
10.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	36.50		
10.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	36.50		
10.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	36.50		
10.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.50		
10.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	36.50		
10.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.09		
10.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.09		
10.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.09		
10.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.09		
10.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.09		
10.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.09		
10.5630.2521.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	972.00		
10.5630.2521.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	972.00		
10.5630.2521.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	972.00		
10.5630.2521.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	972.00		
10.5630.2521.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	972.00		
10.5630.2521.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	972.00		
10.5630.2521.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.27		
10.5630.2521.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.27		
10.5630.2521.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.27		
10.5630.2521.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.27		
10.5630.2521.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.27		
10.5630.2521.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.27		
10.5630.2521.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	116.64		
10.5630.2521.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	116.64		
10.5630.2521.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	116.64		
10.5630.2521.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	116.64		
10.5630.2521.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	116.64		
10.5630.2521.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	116.64		
10.5630.2521.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	57.36		
10.5630.2521.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	57.36		
10.5630.2521.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	57.36		
10.5630.2521.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	57.36		
10.5630.2521.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	57.36		
10.5630.2521.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	57.36		
10.5630.2521.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.42		
10.5630.2521.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.42		
10.5630.2521.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.42		
10.5630.2521.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.42		
10.5630.2521.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.42		
10.5630.2521.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.42		
10.5630.2521.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	410.90		
10.5630.2521.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.00		
10.5630.2521.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.90		
10.5630.2521.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.90		
10.5630.2521.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.74		
10.5630.2521.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.74		
10.5630.2521.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.74		
10.5630.2521.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.74		
10.5630.2521.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.74		
10.5630.2521.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.74		
10.5630.2521.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.42		
10.5630.2521.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.42		
10.5630.2521.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.42		
10.5630.2521.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.42		
10.5630.2521.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.42		
10.5630.2521.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.42		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.2542.6151.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,256.32		
10.5630.2542.6151.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,674.81		
10.5630.2542.6151.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,702.86		
10.5630.2542.6151.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,327.30		
10.5630.2542.6151.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,207.97		
10.5630.2542.6151.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,493.85		
10.5630.2542.6161.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	788.95		
10.5630.2542.6161.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	466.55		
10.5630.2542.6161.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	716.10		
10.5630.2542.6161.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	795.15		
10.5630.2542.6161.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	779.65		
10.5630.2542.6161.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	776.55		
10.5630.2542.6171.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.73		
10.5630.2542.6171.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.73		
10.5630.2542.6171.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.73		
10.5630.2542.6171.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.73		
10.5630.2542.6171.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.29		
10.5630.2542.6171.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.80		
10.5630.2542.6221.02077.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	350.31		
10.5630.2542.6221.02077.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	350.31		
10.5630.2542.6221.02077.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	350.31		
10.5630.2542.6221.02077.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	350.31		
10.5630.2542.6221.02077.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	325.90		
10.5630.2542.6221.02077.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	267.05		
10.5630.2542.6231.02077.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	249.35		
10.5630.2542.6231.02077.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	255.32		
10.5630.2542.6231.02077.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	272.53		
10.5630.2542.6231.02077.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	254.14		
10.5630.2542.6231.02077.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	245.78		
10.5630.2542.6231.02077.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	201.32		
10.5630.2542.6232.02077.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	58.32		
10.5630.2542.6232.02077.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	59.70		
10.5630.2542.6232.02077.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	63.73		
10.5630.2542.6232.02077.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	59.44		
10.5630.2542.6232.02077.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	57.47		
10.5630.2542.6232.02077.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	47.08		
10.5630.2542.6241.02077.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,643.58		
10.5630.2542.6241.02077.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	61.69		
10.5630.2542.6241.02077.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,705.27		
10.5630.2542.6241.02077.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,705.27		
10.5630.2542.6261.02077.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	70.81		
10.5630.2542.6261.02077.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	78.29		
10.5630.2542.6261.02077.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	75.98		
10.5630.2542.6261.02077.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	76.94		
10.5630.2542.6261.02077.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	68.16		
10.5630.2542.6261.02077.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.79		
10.5630.2542.6271.02077.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.05		
10.5630.2542.6271.02077.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.20		
10.5630.2542.6271.02077.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.61		
10.5630.2542.6271.02077.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.17		
10.5630.2542.6271.02077.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.97		
10.5630.2542.6271.02077.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.88		
10.5630.2542.6335.02015.1.22	5630 - Primitivo Garcia Elementary	Water and Sewer	1/13/2022	KC WATER ON CC	63.47	CITY OF KANSAS CITY MISSOURI	
10.5630.2542.6335.02015.1.22	5630 - Primitivo Garcia Elementary	Water and Sewer	1/14/2022	KC Water Master Bills	1,285.64	CITY OF KANSAS CITY MISSOURI	
10.5630.2542.6335.02015.1.22	5630 - Primitivo Garcia Elementary	Water and Sewer	2/7/2022	KC WATER ON CC	65.73	CITY OF KANSAS CITY MISSOURI	
10.5630.2542.6335.02015.1.22	5630 - Primitivo Garcia Elementary	Water and Sewer	2/15/2022	KC Water Master Bills	1,313.01	CITY OF KANSAS CITY MISSOURI	
10.5630.2542.6335.02015.1.22	5630 - Primitivo Garcia Elementary	Water and Sewer	3/2/2022	KC WATER ON CC	79.33	CITY OF KANSAS CITY MISSOURI	
10.5630.2542.6335.02015.1.22	5630 - Primitivo Garcia Elementary	Water and Sewer	3/14/2022	KC Water Master Bills	1,495.12	CITY OF KANSAS CITY MISSOURI	
10.5630.2542.6481.02015.1.22	5630 - Primitivo Garcia Elementary	Electric	1/24/2022	KCPL Bank Statement	16,382.55	EVERGY	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.2542.6481.02015.1.22	5630 - Primitivo Garcia Elementary	Electric	2/23/2022	KCPL Bank Statement	16,142.05	EVERGY	
10.5630.2542.6481.02015.1.22	5630 - Primitivo Garcia Elementary	Electric	3/23/2022	KCPL Bank Statement	15,437.29	EVERGY	
10.5630.3512.6151.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,824.80		
10.5630.3512.6151.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,824.80		
10.5630.3512.6151.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,824.80		
10.5630.3512.6151.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,824.80		
10.5630.3512.6151.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,824.80		
10.5630.3512.6151.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,824.80		
10.5630.3512.6171.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.05		
10.5630.3512.6171.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.05		
10.5630.3512.6171.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.05		
10.5630.3512.6171.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.05		
10.5630.3512.6171.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.05		
10.5630.3512.6171.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.05		
10.5630.3512.6221.45100.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	338.98		
10.5630.3512.6221.45100.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	338.98		
10.5630.3512.6221.45100.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	338.98		
10.5630.3512.6221.45100.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	338.98		
10.5630.3512.6221.45100.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	338.98		
10.5630.3512.6221.45100.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	338.98		
10.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	174.64		
10.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	174.64		
10.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	174.64		
10.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	174.66		
10.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	174.67		
10.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	174.64		
10.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.84		
10.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.84		
10.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.84		
10.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.84		
10.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	40.85		
10.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	40.84		
10.5630.3512.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	851.83		
10.5630.3512.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.5630.3512.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	855.29		
10.5630.3512.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	855.29		
10.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	55.10		
10.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	55.10		
10.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	55.10		
10.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	55.09		
10.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	55.10		
10.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	55.10		
10.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.24		
10.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.24		
10.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.24		
10.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.24		
10.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.23		
10.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.24		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	1/4/2022	Infinite Campus	(197.35)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	1/12/2022	Infinite Campus	(184.30)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	1/19/2022	Infinite Campus	(177.26)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	1/21/2022	Infinite Campus	(184.31)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	1/25/2022	Infinite Campus	(189.19)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	1/26/2022	Infinite Campus	(52.00)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/2/2022	Infinite Campus	7.67		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/3/2022	Infinite Campus	(209.04)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/11/2022	Infinite Campus	7.05		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/15/2022	Infinite Campus	(191.36)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/17/2022	Infinite Campus	7.05		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/18/2022	Infinite Campus	(191.36)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/24/2022	Infinite Campus	(188.99)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	2/25/2022	Gonzales	(46.00)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/1/2022	Infinite Campus	(223.43)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/2/2022	Infinite Campus	(210.08)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/8/2022	Infinite Campus	(37.76)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/10/2022	Infinite Campus	(191.36)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/15/2022	Infinite Campus	2.17		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/16/2022	Infinite Campus	(50.00)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/17/2022	Infinite Campus	(178.95)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/18/2022	Infinite Campus	(7.36)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/21/2022	Infinite Campus	15.26		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/22/2022	Infinite Campus	(416.00)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/28/2022	Gonzales	(117.00)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/29/2022	Infinite Campus	(49.83)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/30/2022	Infinite Campus	8.18		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	3/31/2022	Infinite Campus	(213.20)		
10.5630.6310.5192.06480.1.22	5630 - Primitivo Garcia Elementary	GIFTS	1/4/2022	Garcia CLSD	(797.33)		
10.5630.6310.5192.06481.1.22	5630 - Primitivo Garcia Elementary	GIFTS	1/4/2022	KCPS Educ Fdn	(800.00)		
10.5650.2542.6335.02015.1.22	5650 - Weeks Elementary School	Water and Sewer	1/13/2022	KC WATER ON CC	450.34	CITY OF KANSAS CITY MISSOURI	
10.5650.2542.6335.02015.1.22	5650 - Weeks Elementary School	Water and Sewer	2/7/2022	KC WATER ON CC	465.35	CITY OF KANSAS CITY MISSOURI	
10.5650.2542.6335.02015.1.22	5650 - Weeks Elementary School	Water and Sewer	3/2/2022	KC WATER ON CC	450.34	CITY OF KANSAS CITY MISSOURI	
10.5650.2542.6481.02015.1.22	5650 - Weeks Elementary School	Electric	1/24/2022	KCPL Bank Statement	1,638.91	EVERGY	
10.5650.2542.6481.02015.1.22	5650 - Weeks Elementary School	Electric	2/23/2022	KCPL Bank Statement	1,638.91	EVERGY	
10.5650.2542.6481.02015.1.22	5650 - Weeks Elementary School	Electric	3/23/2022	KCPL Bank Statement	1,638.91	EVERGY	
10.5660.1111.6334.01194.1.22	5660 - Phyllis Wheatley Elementary	Rentals-Equipment/Vehicles	1/13/2022	WHEATLEY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22004261
10.5660.1111.6334.01194.1.22	5660 - Phyllis Wheatley Elementary	Rentals-Equipment/Vehicles	2/17/2022	WHEATLEY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22005183
10.5660.1111.6334.01194.1.22	5660 - Phyllis Wheatley Elementary	Rentals-Equipment/Vehicles	3/17/2022	WHEATLEY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22006121
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Light Blue Gildan-DryBlend 50 Cotton/50	141.75	EXECUTIVE MARKETING PROMOTIONS	22000546
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Light Blue Gildan -Youth DryBlend 50 Cot	15.75	EXECUTIVE MARKETING PROMOTIONS	22000546
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Light Blue Gildan-Youth DryBlend 50 Cott	94.50	EXECUTIVE MARKETING PROMOTIONS	22000546
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Navy Bildan-Youth DryBlend 50 Cotton/50	63.00	EXECUTIVE MARKETING PROMOTIONS	22000546
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Navy Gildan-Youth DryBlend 50 Cotton/50	126.00	EXECUTIVE MARKETING PROMOTIONS	22000546
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	New Screen Set Up	105.00	EXECUTIVE MARKETING PROMOTIONS	22000546
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Shipping	25.00	EXECUTIVE MARKETING PROMOTIONS	22000546
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Giant Magnetic Early Writing Page	22.49	LAKESHORE LEARNING MATERIALS	22003499
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Magnetic Write & Wipe Organization Chart	29.99	LAKESHORE LEARNING MATERIALS	22003499
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Sight-Word Magnets - Level 2	29.99	LAKESHORE LEARNING MATERIALS	22003499
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Valley Popcorn Perfect Pack Gold Popcorn	119.88	OFFICE PRODUCTS ALLIANCE	22003988
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Word Family Flip Books	59.99	LAKESHORE LEARNING MATERIALS	22003499
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/15/2022	Executive Marketing Promotions	(1,008.00)		
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/15/2022	Lakeshore Learning Materials	(199.44)		
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/15/2022	Office Products Alliance	(1,680.93)		
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/15/2022	School Specialty	(38.97)		
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/15/2022	Therapy Shoppe	(87.97)		
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Carson-Dellosa More Minute Math Drills,	15.69	OFFICE DEPOT INC	22003995
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Childcraft Construction Paper, 9 x 12 In	11.24	SCHOOL SPECIALTY	22004065
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Creativity Street Jumbo Natural Wood Cra	2.79	SCHOOL SPECIALTY	22004065
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Creativity Street Magnetic Letters and N	26.10	SCHOOL SPECIALTY	22004065
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Essential Learning Products Place Value	14.99	OFFICE DEPOT INC	22003995
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Office Depot(R) Brand Magnetic Fraction	7.39	OFFICE DEPOT INC	22003995
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	School Smart Colored Pencils, Assorted C	19.49	SCHOOL SPECIALTY	22004065
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	School Smart Heavy Duty 3 Hole Punched A	3.70	SCHOOL SPECIALTY	22004065
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	School Smart Sliver Craft Glitter, 2 Oun	10.39	SCHOOL SPECIALTY	22004065
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	SmartLab QPG Lab For Kids, Squishy Human	24.99	OFFICE DEPOT INC	22003995
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Ticonderoga Laddie Oversized Pencils Wit	8.70	SCHOOL SPECIALTY	22004065
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Trend Fractions Dominoes Challenge Cards	2.99	OFFICE DEPOT INC	22003995
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Beginning Sounds Instant Learning Center	37.99	LAKESHORE LEARNING MATERIALS	22003993
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Delta Education Island Ecosystem Kit, Gr	30.15	SCHOOL SPECIALTY	22004249

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Educational Insights(R) Big Money(TM) Ma	117.57	OFFICE DEPOT INC	22004380
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Eric Carle Shades of Blue Border	3.99	LAKESHORE LEARNING MATERIALS	22003993
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Flipside Magnetic Ruled Unframed Dry-Era	27.69	OFFICE DEPOT INC	22004380
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Flipside Ruled/Plain Unframed Dry-Erase	119.49	OFFICE DEPOT INC	22004380
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	I Know the Answer Game Buzzers	19.99	LAKESHORE LEARNING MATERIALS	22004243
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Junior Learning 6 Reading Games, Speakin	28.59	SCHOOL SPECIALTY	22003740
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Learning Resources Pop For Letters Game,	15.59	SCHOOL SPECIALTY	22003740
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Magnetic Story Board	29.99	LAKESHORE LEARNING MATERIALS	22003994
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Main Idea High -Interest Intervention Re	29.99	LAKESHORE LEARNING MATERIALS	22004129
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Maped Zenoa Fit Scissors, Pointed Tip, 7	7.78	SCHOOL SPECIALTY	22004249
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Match & Sort Infirnational Text Quickies	29.99	LAKESHORE LEARNING MATERIALS	22004129
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Match & Sort Literature Quickles - Gr. 4	29.99	LAKESHORE LEARNING MATERIALS	22004129
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Match & Sort Social-Emotional Quickies -	59.98	LAKESHORE LEARNING MATERIALS	22004129
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Melissa & Doug Wooden Numbers, Set of 37	15.07	SCHOOL SPECIALTY	22004249
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Natural Polka Dot Border	3.99	LAKESHORE LEARNING MATERIALS	22003993
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Ocean Animals Floor Puzzle	13.99	LAKESHORE LEARNING MATERIALS	22004243
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Our Solar System Floor Puzzle	13.99	LAKESHORE LEARNING MATERIALS	22004243
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Phonics Flip Books	75.99	LAKESHORE LEARNING MATERIALS	22004192
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Phonics Flip Books	72.34	LAKESHORE LEARNING MATERIALS	22004243
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Post-it(R) Notes Flags, With Flag Highli	8.73	OFFICE DEPOT INC	22004132
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Post-it(R) Notes Super Sticky Notes, 3 x	126.48	OFFICE DEPOT INC	22004380
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Scholastic Division Flash Cards, 6-5/16r	2.99	OFFICE DEPOT INC	22003995
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Scholastic Learning Mats: Alphabet, Grad	17.35	SCHOOL SPECIALTY	22003740
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Scholastic Learning Puzzles: Beginning S	17.35	SCHOOL SPECIALTY	22003740
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	School Smart All Temperature Glue Stick,	12.46	SCHOOL SPECIALTY	22004248
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	School Smart Clear Laminating Pouches, 9	38.20	SCHOOL SPECIALTY	22004248
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	School Smart Craft Glitter, 4 Ounces, As	20.79	SCHOOL SPECIALTY	22004248
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	School Smart Invisible Tape, 1/2 x 1296	13.58	SCHOOL SPECIALTY	22004248
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	School Smart Stapler Individual Set	6.69	SCHOOL SPECIALTY	22004249
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	School Smart Transparent Tape, 1/2 Inch	10.59	SCHOOL SPECIALTY	22004248
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Scotch(TM) Thermal Laminating Pouches, 8	39.99	OFFICE DEPOT INC	22004130
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Seasonal Mini Stickers - Variety Pack	8.99	LAKESHORE LEARNING MATERIALS	22004129
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	SmartLab QPG Lab For Kids, Squishy Human	24.99	OFFICE DEPOT INC	22004132
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Stack & Create Builders	47.49	LAKESHORE LEARNING MATERIALS	22004243
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Surebonder Cool Shot Glue Sticks, 4 Inch	19.48	SCHOOL SPECIALTY	22004248
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Surebonder Cool Shot Glue Sticks, 4 Inch	4.87	SCHOOL SPECIALTY	22004249
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Surebonder Cool Shot Mini Glue Sticks, 4	3.76	SCHOOL SPECIALTY	22004249
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Surebonder Cool Shot Mini Ultra Low Temp	14.28	SCHOOL SPECIALTY	22004248
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Surebonder Cool Shot Mini Ultra Low Temp	14.28	SCHOOL SPECIALTY	22004249
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Surebonder Mini Glue Stiks, Assorted Col	2.14	SCHOOL SPECIALTY	22004248
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Surebonder Mini Hybrid Cordless Glue Gun	20.92	SCHOOL SPECIALTY	22004249
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Surebonder Ultra Standard Glue Gun, Dual	21.44	SCHOOL SPECIALTY	22004248
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Tower Sight-Words Game - Level 1	24.99	LAKESHORE LEARNING MATERIALS	22004243
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Visualize It! Part-Whole Addition and Su	19.99	LAKESHORE LEARNING MATERIALS	22004129
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Visualize It! Part-Whole Multiplication	10.04	LAKESHORE LEARNING MATERIALS	22004129
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Word Family Flip Books	56.99	LAKESHORE LEARNING MATERIALS	22003993
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Word Family Flip Books	55.49	LAKESHORE LEARNING MATERIALS	22003994
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/7/2022	Xerox(R) Vitality Colors(TM) Multi-Use P	12.29	OFFICE DEPOT INC	22004130
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/15/2022	Executive Marketing Promotions	1,008.00		
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/15/2022	Lakeshore Learning Materials	199.44		
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/15/2022	Office Products Alliance	1,680.93		
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/15/2022	School Specialty	38.97		
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/15/2022	Therapy Shoppe	87.97		
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/17/2022	Shipping	7.19	GOPHER ATHLETIC/PLAY WITH A PURP	22002667
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/17/2022	SunWorks(R) Smart-Stack(TM) Heavyweight	9.62	OFFICE DEPOT INC	22004130
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	2/17/2022	Ultimatescooter Targets - Individual Tar	59.95	GOPHER ATHLETIC/PLAY WITH A PURP	22002667
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Alphabet Learning Locks	39.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Arts & Crafts Supply Center	59.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Best-Buy Listening Center	229.00	LAKESHORE LEARNING MATERIALS	22003794

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Circle Time Songs CD	9.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Classroom Carry-All Supply Caddy	24.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Classroom Sand Timer Set	34.95	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Complete Beanbag Learning Center	189.00	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Create-Your-Own Mini Books - Set of 30	22.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Draw & Write Journal - Set of 10	39.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Giant Star Builders	39.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Heavy-Duty Book Bins - Set of 6 Colors	57.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Lakeshore Kids Alphabet Card Bulletin Bo	14.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Lakeshore Rainbow Rest Mat - Blue	42.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Lakeshore Rainbow Rest Mat - Green	42.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Lakeshore Rainbow Rest Mat - Red	42.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Lakeshore Word Family Readers	49.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Learning Center Poster Pack	22.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Learning Colors Bulletin Board Set	7.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Learning to Get Along Book Set	95.50	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Let's Get Moving! Activity Mats	49.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Let's Get Moving! Numbers & Counting Kit	49.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Mad Mattr Sensory Dough - Set of 6 Color	76.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Magnetic Folder Bins - Set of 3	39.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Magnetic Numbers & Counters	29.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Mearsurement Fine Motor Center	27.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Neon Classroom Supply Caddies - Set of 6	39.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Patterning Fine Motor Center	27.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Pom-Poms - Set of 100	3.39	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Regular Dot Art Painters - Set of 6	50.97	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Science Instant Learning Centers - Compl	201.35	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	See It Grow Plant Lab	29.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Sing-Along Read-Along Classics with CDs	34.50	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Sorting Fne Motor Center	27.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Squish & Squeeze Sensory Beads	19.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Unlock It! Number Match	29.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Visualize Math Write & Wipe Boards	29.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/7/2022	Wikki Stix Alphabet Center	14.99	LAKESHORE LEARNING MATERIALS	22003794
10.5660.1111.6496.42300.4.22	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	2/7/2022	Calming Colors Easy-Clean Room Divider -	954.00	LAKESHORE LEARNING MATERIALS	22003795
10.5660.1111.6496.42300.4.22	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	2/7/2022	Heavy-Duty Adjustable Square Table - 30"	799.40	LAKESHORE LEARNING MATERIALS	22003542
10.5660.1111.6496.42300.4.22	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	2/7/2022	Heavy-Duty Stacking Chair - 15 1/2"	655.92	LAKESHORE LEARNING MATERIALS	22003542
10.5660.1111.6496.42300.4.22	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	2/7/2022	Learning Shapes & Colors Activity Carpet	221.40	LAKESHORE LEARNING MATERIALS	22003795
10.5660.1111.6496.42300.4.22	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	2/7/2022	Lorell(R) Classroom Kidney-Shaped Activi	274.72	OFFICE DEPOT INC	22004063
10.5660.1111.6496.42300.4.22	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	2/7/2022	Numbers & Letters Activity Carpet - 6' x	299.00	LAKESHORE LEARNING MATERIALS	22003795
10.5660.1111.6496.42300.4.22	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	2/7/2022	South Shore Axess 4-Shelf Bookcase, Roya	86.99	OFFICE DEPOT INC	22004063
10.5660.1111.6496.42300.4.22	5660 - Phyllis Wheatley Elementary	Small Equipment/Furniture	2/7/2022		55.00	RIEVES CLARAL	
10.5660.1221.6151.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,742.15		
10.5660.1221.6151.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,130.00		
10.5660.1221.6151.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,130.00		
10.5660.1221.6151.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,130.00		
10.5660.1221.6151.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,130.00		
10.5660.1221.6151.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,130.00		
10.5660.1221.6151.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,940.90		
10.5660.1221.6151.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5,940.90		
10.5660.1221.6151.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,636.12		
10.5660.1221.6151.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5,940.90		
10.5660.1221.6151.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6,374.79		
10.5660.1221.6151.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5,178.95		
10.5660.1221.6171.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	33.68		
10.5660.1221.6171.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.33		
10.5660.1221.6171.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.33		
10.5660.1221.6171.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.33		
10.5660.1221.6171.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.33		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.1221.6171.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.33		
10.5660.1221.6171.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.18		
10.5660.1221.6171.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	42.18		
10.5660.1221.6171.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.02		
10.5660.1221.6171.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.18		
10.5660.1221.6171.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.18		
10.5660.1221.6171.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	36.77		
10.5660.1221.6221.12210.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	569.06		
10.5660.1221.6221.12210.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	495.60		
10.5660.1221.6221.12210.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	495.60		
10.5660.1221.6221.12210.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	495.60		
10.5660.1221.6221.12210.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	495.60		
10.5660.1221.6221.12210.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	495.60		
10.5660.1221.6221.44100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	712.91		
10.5660.1221.6221.44100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	712.91		
10.5660.1221.6221.44100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	676.33		
10.5660.1221.6221.44100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	712.91		
10.5660.1221.6221.44100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	712.91		
10.5660.1221.6221.44100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	621.47		
10.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	279.58		
10.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	244.28		
10.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	241.63		
10.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	244.28		
10.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	238.99		
10.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	239.00		
10.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	356.13		
10.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	356.13		
10.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	337.34		
10.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	356.13		
10.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	383.03		
10.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	308.89		
10.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	65.38		
10.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	57.12		
10.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	56.50		
10.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	57.12		
10.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	55.89		
10.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	55.89		
10.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	83.29		
10.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	83.29		
10.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	78.91		
10.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	83.29		
10.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	89.58		
10.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	72.24		
10.5660.1221.6241.12210.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,551.91		
10.5660.1221.6241.12210.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.19		
10.5660.1221.6241.12210.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,555.31		
10.5660.1221.6241.12210.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,555.31		
10.5660.1221.6241.44100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,399.54		
10.5660.1221.6241.44100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.92		
10.5660.1221.6241.44100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,406.46		
10.5660.1221.6241.44100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,406.46		
10.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	62.12		
10.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	54.10		
10.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	54.10		
10.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	54.10		
10.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	54.10		
10.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.10		
10.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	77.82		
10.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	77.82		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	73.83		
10.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	77.82		
10.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	83.50		
10.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	67.84		
10.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.12		
10.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.20		
10.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.20		
10.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.20		
10.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.20		
10.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.20		
10.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.92		
10.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.92		
10.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.46		
10.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.92		
10.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.57		
10.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.77		
10.5660.1251.6311.42300.4.22	5660 - Phyllis Wheatley Elementary	Purchased Instructional Services	3/7/2022	Baseline Comprehensive Assessments - 1 b	720.00	HOOT READING, INC.	22005912
10.5660.1251.6311.42300.4.22	5660 - Phyllis Wheatley Elementary	Purchased Instructional Services	3/7/2022	Lessons - 15 lessons per student, 24 stu	6,840.00	HOOT READING, INC.	22005912
10.5660.1251.6311.42300.4.22	5660 - Phyllis Wheatley Elementary	Purchased Instructional Services	3/7/2022	Program Management Fee - 1st session	3,500.00	HOOT READING, INC.	22005912
10.5660.1251.6311.42300.4.22	5660 - Phyllis Wheatley Elementary	Purchased Instructional Services	3/7/2022	Progress Assessments - 1 progress assess	480.00	HOOT READING, INC.	22005912
10.5660.1271.6151.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,022.02		
10.5660.1271.6151.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,022.02		
10.5660.1271.6151.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,022.02		
10.5660.1271.6151.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,022.02		
10.5660.1271.6151.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,022.02		
10.5660.1271.6151.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,022.02		
10.5660.1271.6171.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.90		
10.5660.1271.6171.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.90		
10.5660.1271.6171.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.90		
10.5660.1271.6171.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.90		
10.5660.1271.6171.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.90		
10.5660.1271.6171.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.90		
10.5660.1271.6221.01129.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	242.64		
10.5660.1271.6221.01129.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	242.64		
10.5660.1271.6221.01129.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	242.64		
10.5660.1271.6221.01129.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	242.64		
10.5660.1271.6221.01129.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	242.64		
10.5660.1271.6221.01129.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	242.64		
10.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	124.87		
10.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	124.87		
10.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	124.87		
10.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	124.87		
10.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	124.87		
10.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	124.87		
10.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.20		
10.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.20		
10.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.20		
10.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.20		
10.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.20		
10.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.20		
10.5660.1271.6241.01129.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.14		
10.5660.1271.6241.01129.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.42		
10.5660.1271.6241.01129.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	852.56		
10.5660.1271.6241.01129.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	852.56		
10.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.48		
10.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.48		
10.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.48		
10.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.48		
10.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.48		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.48		
10.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.03		
10.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.03		
10.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.03		
10.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.03		
10.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.03		
10.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.03		
10.5660.2111.6151.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,276.28		
10.5660.2111.6151.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,276.28		
10.5660.2111.6151.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,276.28		
10.5660.2111.6151.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,276.28		
10.5660.2111.6151.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,276.28		
10.5660.2111.6151.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,276.28		
10.5660.2111.6151.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	546.97		
10.5660.2111.6151.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	546.97		
10.5660.2111.6151.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	546.97		
10.5660.2111.6151.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	546.97		
10.5660.2111.6151.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	546.97		
10.5660.2111.6151.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	546.97		
10.5660.2111.6171.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.07		
10.5660.2111.6171.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.07		
10.5660.2111.6171.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.07		
10.5660.2111.6171.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.07		
10.5660.2111.6171.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.07		
10.5660.2111.6171.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.07		
10.5660.2111.6171.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.88		
10.5660.2111.6171.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.88		
10.5660.2111.6171.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.88		
10.5660.2111.6171.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.88		
10.5660.2111.6171.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.88		
10.5660.2111.6171.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.88		
10.5660.2111.6221.01792.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	153.15		
10.5660.2111.6221.01792.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	153.15		
10.5660.2111.6221.01792.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	153.15		
10.5660.2111.6221.01792.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	153.15		
10.5660.2111.6221.01792.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	153.15		
10.5660.2111.6221.01792.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	153.15		
10.5660.2111.6221.45100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	65.64		
10.5660.2111.6221.45100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	65.64		
10.5660.2111.6221.45100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	65.64		
10.5660.2111.6221.45100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	65.64		
10.5660.2111.6221.45100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	65.64		
10.5660.2111.6221.45100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	65.64		
10.5660.2111.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	79.13		
10.5660.2111.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	79.13		
10.5660.2111.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	79.13		
10.5660.2111.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	79.13		
10.5660.2111.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	79.13		
10.5660.2111.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	79.13		
10.5660.2111.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	33.91		
10.5660.2111.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	33.91		
10.5660.2111.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	33.91		
10.5660.2111.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	33.91		
10.5660.2111.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	33.91		
10.5660.2111.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	33.91		
10.5660.2111.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.51		
10.5660.2111.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.51		
10.5660.2111.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.51		
10.5660.2111.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.51		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.2111.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.51		
10.5660.2111.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.51		
10.5660.2111.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.93		
10.5660.2111.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.93		
10.5660.2111.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.93		
10.5660.2111.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.93		
10.5660.2111.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.93		
10.5660.2111.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.93		
10.5660.2111.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	595.03		
10.5660.2111.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.21		
10.5660.2111.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	596.24		
10.5660.2111.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	596.24		
10.5660.2111.6241.45100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	255.01		
10.5660.2111.6241.45100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.52		
10.5660.2111.6241.45100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	255.53		
10.5660.2111.6241.45100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	255.53		
10.5660.2111.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.72		
10.5660.2111.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.72		
10.5660.2111.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.72		
10.5660.2111.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.72		
10.5660.2111.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.72		
10.5660.2111.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.72		
10.5660.2111.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.16		
10.5660.2111.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.16		
10.5660.2111.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.16		
10.5660.2111.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.16		
10.5660.2111.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.16		
10.5660.2111.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.16		
10.5660.2111.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.91		
10.5660.2111.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.91		
10.5660.2111.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.91		
10.5660.2111.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.91		
10.5660.2111.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.91		
10.5660.2111.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.91		
10.5660.2111.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.82		
10.5660.2111.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.82		
10.5660.2111.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.82		
10.5660.2111.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.82		
10.5660.2111.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.82		
10.5660.2111.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.82		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,734.75		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,390.17		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,734.75		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,390.17		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,734.75		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,390.17		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,734.75		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,390.17		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,734.75		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,390.17		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,040.85		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,390.17		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.32		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.97		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.32		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.97		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.32		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.97		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.32		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.97		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.32		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.97		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.39		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.97		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	208.17		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	286.82		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	208.17		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	286.82		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	208.17		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	286.82		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	208.17		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	286.82		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	208.17		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	286.82		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	124.90		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	286.82		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	107.55		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	132.83		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	107.55		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	132.83		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	107.55		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	132.83		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	107.55		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	132.83		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	107.55		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	132.83		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	64.53		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	132.83		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.15		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.06		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.15		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.06		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.15		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.06		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.15		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.06		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.15		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.06		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.09		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.06		
10.5660.2134.6241.01451.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.5660.2134.6241.01451.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.5660.2134.6241.01451.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5660.2134.6241.01451.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.5660.2134.6241.01451.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
10.5660.2134.6241.01451.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.5660.2134.6241.01451.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
10.5660.2134.6241.01451.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	45.46		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.31		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	45.46		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.31		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	45.46		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.31		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	45.46		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.31		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	45.46		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.28		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.31		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.60		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.59		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.60		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.59		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.60		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.59		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.60		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.59		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.60		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.59		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.56		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.59		
10.5660.2213.6312.42300.4.22	5660 - Phyllis Wheatley Elementary	Instructional Program Improvement Srvcs	1/5/2022	Getting Started with Guided Reading & LB	999.00	SCHOLASTIC INC.	22001764
10.5660.2213.6312.42300.4.22	5660 - Phyllis Wheatley Elementary	Instructional Program Improvement Srvcs	1/5/2022	Getting Started with NSGRA	1,749.00	SCHOLASTIC INC.	22001764
10.5660.2213.6312.42300.4.22	5660 - Phyllis Wheatley Elementary	Instructional Program Improvement Srvcs	1/5/2022	Job-Embedded Instructional Coaching	9,996.00	SCHOLASTIC INC.	22001764
10.5660.2221.6411.01781.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Business Source Bookends, Jumbo, Steel,	56.50	SCHOOL SPECIALTY	22003738
10.5660.2221.6411.01781.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Childcraft Building Shapes Set with Doub	48.09	SCHOOL SPECIALTY	22003738
10.5660.2221.6411.01781.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Fiskars Snap Off Knife, 99 mm	3.70	SCHOOL SPECIALTY	22003738
10.5660.2221.6411.01781.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Guidecraft Interlox Discs Building Set,	70.38	SCHOOL SPECIALTY	22003738
10.5660.2221.6411.01781.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Paxar Monarch Plastic Label Scraper, 3/4	4.28	SCHOOL SPECIALTY	22003738
10.5660.2221.6411.01781.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	School Smart Storage Tray, 7-7/8 x 12-1/	46.25	SCHOOL SPECIALTY	22003738
10.5660.2221.6411.01781.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Smead File Folder, 1/3 Top Tab File Fold	48.42	SCHOOL SPECIALTY	22003738
10.5660.2221.6411.01781.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	Storex Classroom Storage Bin with Lid, 4	36.88	SCHOOL SPECIALTY	22003738
10.5660.2221.6411.01781.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	1/13/2022	UHU Tac Pre-Scored Removable Adhesive Ta	11.28	SCHOOL SPECIALTY	22003738
10.5660.2221.6411.01781.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/18/2022	Crayola Multicultural Crayons, Large, As	4.28	SCHOOL SPECIALTY	22004469
10.5660.2221.6411.01781.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/18/2022	Officemate Binder Clips, Medium, 5/8 Inc	4.22	SCHOOL SPECIALTY	22004469
10.5660.2221.6411.01781.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/18/2022	Paxar Monarch Plastic Label Scraper, 3/4	4.28	SCHOOL SPECIALTY	22004469
10.5660.2221.6411.01781.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/18/2022	Popular Playthings Playstix Deluxe, Set	50.37	SCHOOL SPECIALTY	22004469
10.5660.2221.6411.01781.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/18/2022	School Smart Binder Clip, Large, 2 Inche	3.31	SCHOOL SPECIALTY	22004469
10.5660.2221.6411.01781.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/18/2022	School Smart Binder Clips, 1-1/4 Inches,	2.27	SCHOOL SPECIALTY	22004469
10.5660.2221.6411.01781.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	3/18/2022	Storex Classroom Storage Bin with Lid, 4	18.44	SCHOOL SPECIALTY	22004469
10.5660.2411.6151.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,728.00		
10.5660.2411.6151.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,728.00		
10.5660.2411.6151.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,728.00		
10.5660.2411.6151.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,728.00		
10.5660.2411.6151.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,728.00		
10.5660.2411.6151.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,728.00		
10.5660.2411.6171.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.27		
10.5660.2411.6171.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.27		
10.5660.2411.6171.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.27		
10.5660.2411.6171.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.27		
10.5660.2411.6171.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.27		
10.5660.2411.6171.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.27		
10.5660.2411.6221.01100.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	207.36		
10.5660.2411.6221.01100.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	207.36		
10.5660.2411.6221.01100.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	207.36		
10.5660.2411.6221.01100.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	207.36		
10.5660.2411.6221.01100.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	207.36		
10.5660.2411.6221.01100.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	207.36		
10.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	87.38		
10.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	87.38		
10.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	87.38		
10.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	87.38		
10.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	87.38		
10.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	87.38		
10.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.43		
10.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.43		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.43		
10.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.43		
10.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.43		
10.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.43		
10.5660.2411.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	848.97		
10.5660.2411.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5660.2411.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	850.70		
10.5660.2411.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	850.70		
10.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	45.28		
10.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	45.28		
10.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	45.28		
10.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	45.28		
10.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	45.28		
10.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	45.28		
10.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.59		
10.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.59		
10.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.59		
10.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.59		
10.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.59		
10.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.59		
10.5660.2411.6361.01100.1.22	5660 - Phyllis Wheatley Elementary	Communication	1/31/2022	06_4239922_MICAH ENDERS	46.14		
10.5660.2411.6361.01100.1.22	5660 - Phyllis Wheatley Elementary	Communication	1/31/2022	07_4239922_MICAH ENDERS	46.12		
10.5660.2411.6361.01100.1.22	5660 - Phyllis Wheatley Elementary	Communication	2/28/2022	08_8164239922_MICAH ENDERS	46.12		
10.5660.2411.6361.01100.1.22	5660 - Phyllis Wheatley Elementary	Communication	3/31/2022	09_8164239922_MICAH ENDERS	46.12		
10.5660.2411.6363.01100.1.22	5660 - Phyllis Wheatley Elementary	Printing and Binding	1/13/2022	WHEATLEY	535.67	ALL COPY PRODUCTS, INC	22004350
10.5660.2411.6363.01100.1.22	5660 - Phyllis Wheatley Elementary	Printing and Binding	1/13/2022	WHEATLEY	362.48	ALL COPY PRODUCTS, INC	22004450
10.5660.2411.6363.01100.1.22	5660 - Phyllis Wheatley Elementary	Printing and Binding	1/13/2022	Wheatley Elementary #10 regular & window	324.26	LINEAGE MAILING SERVICES LLC	22004224
10.5660.2411.6363.01100.1.22	5660 - Phyllis Wheatley Elementary	Printing and Binding	2/17/2022	WHEATLEY	716.30	ALL COPY PRODUCTS, INC	22005368
10.5660.2411.6363.01100.1.22	5660 - Phyllis Wheatley Elementary	Printing and Binding	3/17/2022	WHEATLEY	657.80	ALL COPY PRODUCTS, INC	22006122
10.5660.2411.6472.01100.1.22	5660 - Phyllis Wheatley Elementary	Food	2/17/2022	160 Assorted Donuts	106.53	PRICE CHOPPER CONSENTINOS	22003716
10.5660.2542.6151.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,907.26		
10.5660.2542.6151.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,121.35		
10.5660.2542.6151.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,920.85		
10.5660.2542.6151.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,777.28		
10.5660.2542.6151.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,042.77		
10.5660.2542.6151.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,840.93		
10.5660.2542.6171.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.89		
10.5660.2542.6171.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.97		
10.5660.2542.6171.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.97		
10.5660.2542.6171.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.97		
10.5660.2542.6171.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.97		
10.5660.2542.6171.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.97		
10.5660.2542.6221.02077.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	328.08		
10.5660.2542.6221.02077.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	329.47		
10.5660.2542.6221.02077.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	329.47		
10.5660.2542.6221.02077.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	328.75		
10.5660.2542.6221.02077.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	328.57		
10.5660.2542.6221.02077.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	328.39		
10.5660.2542.6231.02077.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	179.83		
10.5660.2542.6231.02077.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	193.11		
10.5660.2542.6231.02077.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	180.68		
10.5660.2542.6231.02077.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	171.78		
10.5660.2542.6231.02077.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	188.24		
10.5660.2542.6231.02077.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	175.72		
10.5660.2542.6232.02077.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.06		
10.5660.2542.6232.02077.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	45.16		
10.5660.2542.6232.02077.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.25		
10.5660.2542.6232.02077.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.17		
10.5660.2542.6232.02077.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	44.02		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.2542.6232.02077.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.10		
10.5660.2542.6241.02077.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	823.58		
10.5660.2542.6241.02077.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.71		
10.5660.2542.6241.02077.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	855.29		
10.5660.2542.6241.02077.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	855.29		
10.5660.2542.6261.02077.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	38.09		
10.5660.2542.6261.02077.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.89		
10.5660.2542.6261.02077.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	38.26		
10.5660.2542.6261.02077.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	36.38		
10.5660.2542.6261.02077.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.86		
10.5660.2542.6261.02077.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	37.21		
10.5660.2542.6271.02077.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.36		
10.5660.2542.6271.02077.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.68		
10.5660.2542.6271.02077.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.38		
10.5660.2542.6271.02077.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.16		
10.5660.2542.6271.02077.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.57		
10.5660.2542.6271.02077.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.26		
10.5660.2542.6335.02015.1.22	5660 - Phyllis Wheatley Elementary	Water and Sewer	1/13/2022	KC WATER ON CC	9,808.70	CITY OF KANSAS CITY MISSOURI	
10.5660.2542.6335.02015.1.22	5660 - Phyllis Wheatley Elementary	Water and Sewer	2/7/2022	KC WATER ON CC	12,150.97	CITY OF KANSAS CITY MISSOURI	
10.5660.2542.6335.02015.1.22	5660 - Phyllis Wheatley Elementary	Water and Sewer	3/2/2022	KC WATER ON CC	13,161.73	CITY OF KANSAS CITY MISSOURI	
10.5660.2542.6481.02015.1.22	5660 - Phyllis Wheatley Elementary	Electric	1/24/2022	KCPL Bank Statement	5,070.69	EVERGY	
10.5660.2542.6481.02015.1.22	5660 - Phyllis Wheatley Elementary	Electric	2/23/2022	KCPL Bank Statement	4,185.00	EVERGY	
10.5660.2542.6481.02015.1.22	5660 - Phyllis Wheatley Elementary	Electric	3/23/2022	KCPL Bank Statement	4,134.42	EVERGY	
10.5660.2542.6482.02015.1.22	5660 - Phyllis Wheatley Elementary	Gas - Natural	1/10/2022	Centerpoint Energy	518.91	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5660.2542.6482.02015.1.22	5660 - Phyllis Wheatley Elementary	Gas - Natural	2/7/2022	Centerpoint Energy	3,652.24	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5660.2542.6482.02015.1.22	5660 - Phyllis Wheatley Elementary	Gas - Natural	3/7/2022	Centerpoint Energy	4,703.17	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5660.2542.6482.02015.1.22	5660 - Phyllis Wheatley Elementary	Gas - Natural	3/21/2022	Centerpoint Energy	7,660.22	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5660.2551.6342.01100.1.22	5660 - Phyllis Wheatley Elementary	Other Contracted Pupil Transportation-No	1/10/2022		1,700.17	STUDENT TRANSPORTATION OF AMERICA	
10.5660.6310.5192.06480.1.22	5660 - Phyllis Wheatley Elementary	GIFTS	1/3/2022	reimb CLSD	(153.95)		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,212.40		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,044.07		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,212.40		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,224.07		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,212.40		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,334.82		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,212.40		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,224.08		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,212.40		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,044.08		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,212.40		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,874.71		
10.5670.1111.6161.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	656.25		
10.5670.1111.6161.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	656.25		
10.5670.1111.6161.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	575.00		
10.5670.1111.6161.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	468.75		
10.5670.1111.6161.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	462.50		
10.5670.1111.6161.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	281.25		
10.5670.1111.6171.01797.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.89		
10.5670.1111.6171.01797.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.89		
10.5670.1111.6171.01797.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.26		
10.5670.1111.6171.01797.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.89		
10.5670.1111.6171.01797.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.89		
10.5670.1111.6171.01797.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.20		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	145.49		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	386.89		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	145.49		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	386.89		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	145.49		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	781.78		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	145.49		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	386.89		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	145.49		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	386.89		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	145.49		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	464.97		
10.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.69		
10.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.69		
10.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.66		
10.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.06		
10.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.67		
10.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.44		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	75.17		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	174.81		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	75.17		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	175.58		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	75.17		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	382.29		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	75.17		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	182.88		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	75.17		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	178.26		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	75.17		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	223.45		
10.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.51		
10.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.51		
10.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.34		
10.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.80		
10.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.70		
10.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.08		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.58		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	40.89		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.58		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.07		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.58		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	89.41		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.58		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	42.77		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.58		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41.69		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.58		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	52.26		
10.5670.1111.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.5670.1111.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.46		
10.5670.1111.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.46		
10.5670.1111.6241.01797.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.5670.1111.6241.01797.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	880.08		
10.5670.1111.6241.01797.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5670.1111.6241.01797.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
10.5670.1111.6241.01797.1.22	5670 - African Centered ElemAcad	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
10.5670.1111.6241.01797.1.22	5670 - African Centered ElemAcad	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	883.54		
10.5670.1111.6241.01797.1.22	5670 - African Centered ElemAcad	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
10.5670.1111.6241.01797.1.22	5670 - African Centered ElemAcad	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	883.54		
10.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.59		
10.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.59		
10.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.54		
10.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.15		
10.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.06		
10.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.68		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.88		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	42.23		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.88		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	42.23		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.88		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	85.34		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.88		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	42.23		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.88		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	42.23		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.88		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	50.75		
10.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.99		
10.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.99		
10.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.86		
10.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.71		
10.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.70		
10.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.42		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.82		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.84		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.82		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.84		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.82		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.77		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.82		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.84		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.82		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.84		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.81		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.81		
10.5670.1111.6334.01194.1.22	5670 - African Centered ElemAcad	Rentals-Equipment/Vehicles	1/13/2022	ACCPS - ELEM BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22004261
10.5670.1111.6334.01194.1.22	5670 - African Centered ElemAcad	Rentals-Equipment/Vehicles	2/17/2022	ACCPS - ELEM BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22005183
10.5670.1111.6334.01194.1.22	5670 - African Centered ElemAcad	Rentals-Equipment/Vehicles	3/17/2022	ACCPS - ELEM BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22006121
10.5670.1111.6361.01792.1.22	5670 - African Centered ElemAcad	Communication	1/13/2022	ACE LOWER Presort and Postage	5.64	LINEAGE MAILING SERVICES LLC	22004224
10.5670.1111.6361.01792.1.22	5670 - African Centered ElemAcad	Communication	1/13/2022	ACE LOWER Presort and Postage	14.36	LINEAGE MAILING SERVICES LLC	22004270
10.5670.1111.6361.01792.1.22	5670 - African Centered ElemAcad	Communication	2/7/2022	ACE LOWER Presort and Postage	25.65	LINEAGE MAILING SERVICES LLC	22004454
10.5670.1111.6361.01797.1.22	5670 - African Centered ElemAcad	Communication	1/31/2022	06_5822052_CLAIRE THORNTON POK	46.14		
10.5670.1111.6361.01797.1.22	5670 - African Centered ElemAcad	Communication	1/31/2022	07_5822052_CLAIRE THORNTON POK	46.12		
10.5670.1111.6361.01797.1.22	5670 - African Centered ElemAcad	Communication	2/28/2022	08_8165822052_CLAIRE THORNTON	46.12		
10.5670.1111.6361.01797.1.22	5670 - African Centered ElemAcad	Communication	3/31/2022	09_8165822052_CLAIRE THORNTON	46.12		
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	1/5/2022	Nestleacute; Waters(R) Regional Spring W	53.84	OFFICE DEPOT INC	22003392
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Djembe Drum - Full Size: Ivory Coast	447.00	AFRICA IMPORTS	22002351
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Dundun Drums - Set of 3	425.00	AFRICA IMPORTS	22002351
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Oversize Shipping and handling	90.00	AFRICA IMPORTS	22002351
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	AT-A-GLANCE(R) 14-Month Reference Vertic	108.31	OFFICE DEPOT INC	22005478
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Magnus Jump Rope and Hoop Rack	1.62	GOPHER ATHLETIC/PLAY WITH A PURP	22002101
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	1/5/2022	Astrobrights Color Cardstock, 8.5 x 11,	98.95	OFFICE DEPOT INC	22003514
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	1/5/2022	Astrobrights Inkjet, Laser Printable Mul	82.29	OFFICE DEPOT INC	22003514
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	1/5/2022	Astrobrights(R) Color Card Stock, 8 1/2	109.95	OFFICE DEPOT INC	22003514
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	1/5/2022	Exact(R) Vellum Bristol Cover Stock, 8 1	191.80	OFFICE DEPOT INC	22003514
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	1/5/2022	Wausau Astrobrights(R) Printable Multipu	105.59	OFFICE DEPOT INC	22003514
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	7/8" Green - Neck Ribbon	102.00	JONES SCHOOL SUPPLY CO INC	22003512
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	7/8" Purple/Gold - Neck Ribbon	68.00	JONES SCHOOL SUPPLY CO INC	22003512
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	7/8" Red - Neck Ribbon	136.00	JONES SCHOOL SUPPLY CO INC	22003512
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Dunkin Donuts(R) Single-Serve Coffee K-C	7.92	OFFICE DEPOT INC	22004764
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Folgers(R) Single-Serve Coffee K-Cup(R),	14.37	OFFICE DEPOT INC	22004764
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Green Mountain Coffee Coffee Lovers Coll	15.26	OFFICE DEPOT INC	22004764
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Hefty 16 oz. Hot Cups with Lids - 16 fl	19.78	OFFICE DEPOT INC	22004764
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Innovative Storage SpaceMaker(TM) Fold N	15.39	OFFICE DEPOT INC	22004764

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Shipping and Handling	34.38	JONES SCHOOL SUPPLY CO INC	22003512
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Star Gold - Shining Medal	381.50	JONES SCHOOL SUPPLY CO INC	22003512
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	12" Giraffe Couple	35.85	AFRICA IMPORTS	22002909
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Africa Hair Wall Sculpture	59.95	AFRICA IMPORTS	22002909
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	African Cloth Doll: SMALL	41.65	AFRICA IMPORTS	22002909
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	African-Made Kente #1 Fabric 12 Yards	45.95	AFRICA IMPORTS	22002909
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	African Tribal Print Fabric 12 Yards	39.95	AFRICA IMPORTS	22002909
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Beaded Bowl: Small	29.85	AFRICA IMPORTS	22002909
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Cameroon Painted Clay Mask	19.90	AFRICA IMPORTS	22002909
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Congolese Lele Mask	59.90	AFRICA IMPORTS	22002909
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	DAMAGED Kente Print Fabric #4 - 12 Yards	111.80	AFRICA IMPORTS	22002909
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Fan: Burkina Faso Hand Woven	39.75	AFRICA IMPORTS	22002909
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Green Safari Print Fabric 12 Yards	39.95	AFRICA IMPORTS	22002909
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Kenyan Flag Maasai Shield	59.90	AFRICA IMPORTS	22002909
10.5670.1111.6411.01797.1.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Orange African Print Fabric 12 Yards	79.90	AFRICA IMPORTS	22002909
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	1/13/2022	Frost bottle with 1 color Purple print w	390.00	PROFORMA BRANDWORKS	22002174
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	1/13/2022	Set-Up Fee	50.00	PROFORMA BRANDWORKS	22002174
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	1/13/2022	Shipping and Handling	89.35	PROFORMA BRANDWORKS	22002174
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Algebra Carson Dellosa	8.65	STAPLES INC.	22004219
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Baseline Notepads, Narrow Ruled, White,	13.86	STAPLES INC.	22004219
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Bostitch Long Reach(R) Stapler, Black/Si	31.17	OFFICE DEPOT INC	22004217
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Clorox(R) Disinfecting Wipes, 7 x 8, 35	8.67	OFFICE DEPOT INC	22004216
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Clorox(R) Disinfecting Wipes Value Packs	59.09	OFFICE DEPOT INC	22004216
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Delta Science Content Readers Human Body	9.90	SCHOOL SPECIALTY	22004218
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Delta Science Content Readers Inside Ear	9.90	SCHOOL SPECIALTY	22004218
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Delta Science Content Readers Our Solar	69.30	SCHOOL SPECIALTY	22004218
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	DIXON Golf Wooden Pencils, No. 2 Soft Le	10.70	STAPLES INC.	22004219
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Dr. Talbots Infrared Forehead Thermomete	20.00	OFFICE DEPOT INC	22004216
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Duck Permanent Foam Mounting Tape, White	4.79	STAPLES INC.	22004219
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Elmers(R) Glue Stick Classroom Pack, All	7.75	OFFICE DEPOT INC	22004216
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Evan-Moor Daily Higher-Order Thinking, G	20.79	SCHOOL SPECIALTY	22004218
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Evan-Moor Language Fundamentals, Teacher	31.71	SCHOOL SPECIALTY	22004218
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Evan-Moor Text-Based Writing Nonfiction:	16.29	SCHOOL SPECIALTY	22004218
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Expo Low Odor Dry Erase Marker, Chisel P	26.09	STAPLES INC.	22004219
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	EXPO(R) Low-Odor Dry-Erase Markers, Fine	11.35	OFFICE DEPOT INC	22004217
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	GBC(R) Laminating Film Rolls For Ultima(	96.52	OFFICE DEPOT INC	22004372
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Gorilla Tough & Clear Double-Sided Mount	11.99	STAPLES INC.	22004219
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Hammond & Stephens Lesson Plan Book - Po	4.02	SCHOOL SPECIALTY	22004218
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Hammond & Stephens Wire-O Bound Class Re	6.36	SCHOOL SPECIALTY	22004218
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	I Have... Who Has...? Language Arts Game	37.75	SCHOOL SPECIALTY	22004218
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Innovative Storage SpaceMaker(TM) Fold N	49.79	OFFICE DEPOT INC	22004217
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Mead Plain White Envelopes - Business -	3.26	OFFICE DEPOT INC	22004217
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Microban(R) 24-Hour Disinfectant Sanitiz	38.80	OFFICE DEPOT INC	22004216
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Office Depot(R) Brand 2-Pocket Paper Fol	19.40	OFFICE DEPOT INC	22004372
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Office Depot(R) Brand Golf Pencils, Pres	8.99	OFFICE DEPOT INC	22004216
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Office Depot(R) Brand Hanging Folders, L	13.99	OFFICE DEPOT INC	22004217
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Office Depot(R) Brand Paper Clips, No. 1	1.38	OFFICE DEPOT INC	22004217
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Pilot(R) G-2(R) Retractable Gel Pens, Fi	16.46	OFFICE DEPOT INC	22004217
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Post-it(R) Notes Super Sticky Notes, 3 x	31.94	OFFICE DEPOT INC	22004217
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	School Smart Hexagonal Pencils, Pre-Shar	26.51	SCHOOL SPECIALTY	22004218
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Scotch Dry EraseTape, 1.88" x 5 yds. (19	4.90	STAPLES INC.	22004219
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Scotch(R) Magic(TM) Tape With Desktop Di	17.81	OFFICE DEPOT INC	22004217
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Scotch Thermal Laminator Combo Pack - 9	88.49	OFFICE DEPOT INC	22004216
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Scotch(TM) Thermal Laminating Pouches, 8	39.99	OFFICE DEPOT INC	22004216
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Shell Education 180 Days of Spelling and	20.99	SCHOOL SPECIALTY	22004218
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Shipping Charges	13.38	SCHOOL SPECIALTY	22004218
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Spectrum Algebra Workbook	6.89	STAPLES INC.	22004219
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Spectrum Geometry Workbook, Paperback Gr	6.89	STAPLES INC.	22004219
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	Spectrum Math Workbook (Grade 2)	8.96	STAPLES INC.	22004219

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	TCR - Critical Thinking: Test-taking, Gr	13.84	SCHOOL SPECIALTY	22004218
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	2/7/2022	X-ACTO(R) Mighty Mite(R) Electric Pencil	18.79	OFFICE DEPOT INC	22004216
10.5670.1111.6412.06321.1.22	5670 - African Centered ElemAcad	Supplies-Technology Related	1/13/2022	HTC VIVE Pro - 3D virtual reality system	968.53	CDW GOVERNMENT LLC	21005493
10.5670.1111.6412.06321.1.22	5670 - African Centered ElemAcad	Supplies-Technology Related	3/7/2022	Oculus Quest 2 (64 GB) - 3D virtual real	244.85	CDW GOVERNMENT LLC	21005493
10.5670.1111.6419.01100.1.22	5670 - African Centered ElemAcad	Physical Ed Supplies	3/7/2022	Magnus Jump Rope and Hoop Rack	121.63	GOPHER ATHLETIC/PLAY WITH A PURP	22002101
10.5670.1111.6431.01797.1.22	5670 - African Centered ElemAcad	Textbooks	3/7/2022	MAP Skills For Today: MAP PBK	99.00	SCHOLASTIC INC.	22004766
10.5670.1111.6431.01797.1.22	5670 - African Centered ElemAcad	Textbooks	3/7/2022	Shipping and Handling	8.91	SCHOLASTIC INC.	22004766
10.5670.1111.6472.01100.1.22	5670 - African Centered ElemAcad	Food	1/13/2022	Purchased 2 packs of Water	7.98	HYVEE INC (HDQTR)	22001388
10.5670.1111.6472.01100.1.22	5670 - African Centered ElemAcad	Food	1/13/2022	Purchased Breakfast for Staff on 8/12/21	500.00	HYVEE INC (HDQTR)	22001388
10.5670.1111.6472.01100.1.22	5670 - African Centered ElemAcad	Food	1/13/2022	Purchased Coffee with Creamer and Sugar	37.50	HYVEE INC (HDQTR)	22001388
10.5670.1111.6472.01100.1.22	5670 - African Centered ElemAcad	Food	1/13/2022	Purchased Orange Juice	14.97	HYVEE INC (HDQTR)	22001388
10.5670.1111.6472.01100.1.22	5670 - African Centered ElemAcad	Food	1/13/2022	Table Service/Delivery Fee	15.00	HYVEE INC (HDQTR)	22001388
10.5670.1111.6472.01100.1.22	5670 - African Centered ElemAcad	Food	2/7/2022	Purchased Assorted Pizzas for Welcoming	126.95	WALDO PIZZA CO INC	22004642
10.5670.1111.6472.01100.1.22	5670 - African Centered ElemAcad	Food	2/7/2022	Purchased Pizza for 8th Grade Scholars -	52.85	WALDO PIZZA CO INC	22004642
10.5670.1111.6472.01100.1.22	5670 - African Centered ElemAcad	Food	2/7/2022	Purchased Pizza for Staff Leadership Mee	51.07	WALDO PIZZA CO INC	22004688
10.5670.1111.6472.01100.1.22	5670 - African Centered ElemAcad	Food	2/7/2022	Purchased Pizza for Students who partici	85.46	WALDO PIZZA CO INC	22004688
10.5670.1111.6472.01100.1.22	5670 - African Centered ElemAcad	Food	2/7/2022	Purchased Salad and Pasta for Staff on 1	158.58	WALDO PIZZA CO INC	22004688
10.5670.1111.6496.42300.4.22	5670 - African Centered ElemAcad	Small Equipment/Furniture	1/5/2022	ADJ Mega Flat Pak 8 Plus Stage Lighting	859.99	ZZOUNDS MUSIC, LLC	22003710
10.5670.1111.6496.42300.4.22	5670 - African Centered ElemAcad	Small Equipment/Furniture	1/5/2022	Chauvet DJ Obey 40 DMX Lighting Controll	159.99	ZZOUNDS MUSIC, LLC	22003710
10.5670.1111.6496.42300.4.22	5670 - African Centered ElemAcad	Small Equipment/Furniture	1/5/2022	FFTR1835VB - Black Fridge	719.00	HOME DEPOT US COMMUNITIES	22003690
10.5670.1111.6496.42300.4.22	5670 - African Centered ElemAcad	Small Equipment/Furniture	1/5/2022	Pig Hog 1/4" TRS to 1/4" TRS Patch Cable	119.70	ZZOUNDS MUSIC, LLC	22003710
10.5670.1111.6496.42300.4.22	5670 - African Centered ElemAcad	Small Equipment/Furniture	2/7/2022	Haul Away old Washer And Dryer Fee	50.00	HOME DEPOT US COMMUNITIES	22003707
10.5670.1111.6496.42300.4.22	5670 - African Centered ElemAcad	Small Equipment/Furniture	2/7/2022	On-Stage Club Pack Microphone Stand Pack	179.95	ZZOUNDS MUSIC, LLC	22004221
10.5670.1111.6496.42300.4.22	5670 - African Centered ElemAcad	Small Equipment/Furniture	2/7/2022	Purchased Washer and Dryer for when Stud	1,196.00	HOME DEPOT US COMMUNITIES	22003707
10.5670.1111.6496.42300.4.22	5670 - African Centered ElemAcad	Small Equipment/Furniture	3/7/2022	Holmes(R) HEPA-Type Tower Medium Room Ai	984.90	OFFICE DEPOT INC	22005528
10.5670.1111.6496.42300.4.22	5670 - African Centered ElemAcad	Small Equipment/Furniture	3/7/2022	Holmes(R) HEPA-Type Tower Medium Room Ai	1,969.80	OFFICE DEPOT INC	22005535
10.5670.1111.6496.42300.4.22	5670 - African Centered ElemAcad	Small Equipment/Furniture	3/7/2022	Holmes(R) HEPA-Type Tower Medium Room Ai	2,462.25	OFFICE DEPOT INC	22005536
10.5670.1111.6496.42300.4.22	5670 - African Centered ElemAcad	Small Equipment/Furniture	3/7/2022	Programming Portable (1st)	40.00	COMMENCO, LLC	22003774
10.5670.1111.6496.42300.4.22	5670 - African Centered ElemAcad	Small Equipment/Furniture	3/7/2022	Programming Portable (2+)	735.00	COMMENCO, LLC	22003774
10.5670.1111.6496.42300.4.22	5670 - African Centered ElemAcad	Small Equipment/Furniture	3/7/2022	XPR3300E Portable 403-512 - Walkie Talki	27,600.00	COMMENCO, LLC	22003774
10.5670.1221.6151.12210.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10,794.70		
10.5670.1221.6151.12210.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10,794.70		
10.5670.1221.6151.12210.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10,794.70		
10.5670.1221.6151.12210.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10,683.32		
10.5670.1221.6151.12210.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12,455.10		
10.5670.1221.6151.12210.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11,204.76		
10.5670.1221.6171.12210.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	76.65		
10.5670.1221.6171.12210.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	76.65		
10.5670.1221.6171.12210.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	76.65		
10.5670.1221.6171.12210.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	75.86		
10.5670.1221.6171.12210.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	88.44		
10.5670.1221.6171.12210.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	79.56		
10.5670.1221.6221.12210.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,295.37		
10.5670.1221.6221.12210.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,295.37		
10.5670.1221.6221.12210.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,295.37		
10.5670.1221.6221.12210.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,282.00		
10.5670.1221.6221.12210.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,494.62		
10.5670.1221.6221.12210.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,344.58		
10.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	657.20		
10.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	659.54		
10.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	658.08		
10.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	653.26		
10.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	759.10		
10.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	680.32		
10.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	153.70		
10.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	154.25		
10.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	153.90		
10.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	152.78		
10.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	177.54		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	159.10		
10.5670.1221.6241.12210.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,952.07		
10.5670.1221.6241.12210.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.84		
10.5670.1221.6241.12210.1.22	5670 - African Centered ElemAcad	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,965.91		
10.5670.1221.6241.12210.1.22	5670 - African Centered ElemAcad	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,965.91		
10.5670.1221.6241.12210.1.22	5670 - African Centered ElemAcad	Employee Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	848.25		
10.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	141.42		
10.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	141.42		
10.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	141.42		
10.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	139.96		
10.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	163.17		
10.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	146.79		
10.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.19		
10.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.19		
10.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.19		
10.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.04		
10.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.68		
10.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.80		
10.5670.1251.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,767.50		
10.5670.1251.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,767.50		
10.5670.1251.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,982.13		
10.5670.1251.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,767.50		
10.5670.1251.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,767.50		
10.5670.1251.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,767.50		
10.5670.1251.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.55		
10.5670.1251.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.55		
10.5670.1251.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.55		
10.5670.1251.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.55		
10.5670.1251.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.55		
10.5670.1251.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.55		
10.5670.1251.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	212.10		
10.5670.1251.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	212.10		
10.5670.1251.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	212.10		
10.5670.1251.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	212.10		
10.5670.1251.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	212.10		
10.5670.1251.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	212.10		
10.5670.1251.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	91.34		
10.5670.1251.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	90.85		
10.5670.1251.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	107.20		
10.5670.1251.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	92.89		
10.5670.1251.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	93.93		
10.5670.1251.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	91.11		
10.5670.1251.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.36		
10.5670.1251.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.25		
10.5670.1251.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.07		
10.5670.1251.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.73		
10.5670.1251.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.97		
10.5670.1251.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.31		
10.5670.1251.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5670.1251.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5670.1251.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5670.1251.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5670.1251.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.15		
10.5670.1251.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.15		
10.5670.1251.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.97		
10.5670.1251.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.15		
10.5670.1251.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.15		
10.5670.1251.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.16		
10.5670.1251.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.58		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1251.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.58		
10.5670.1251.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.90		
10.5670.1251.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.58		
10.5670.1251.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.59		
10.5670.1251.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.57		
10.5670.1251.6363.45100.4.22	5670 - African Centered ElemAcad	Printing and Binding	2/17/2022	Blank Envelopes no Window	50.00	LANE BLUEPRINT CORPORATION	22005312
10.5670.1251.6363.45100.4.22	5670 - African Centered ElemAcad	Printing and Binding	2/17/2022	Blank Envelopes w/Window	50.00	LANE BLUEPRINT CORPORATION	22005312
10.5670.1251.6363.45100.4.22	5670 - African Centered ElemAcad	Printing and Binding	2/17/2022	Printed School Envelopes no Window	180.00	LANE BLUEPRINT CORPORATION	22005312
10.5670.1251.6363.45100.4.22	5670 - African Centered ElemAcad	Printing and Binding	2/17/2022	Printed School Envelopes w/Window	180.00	LANE BLUEPRINT CORPORATION	22005312
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Bankers Box(R) Stor/File(TM) Standard-Du	70.19	OFFICE DEPOT INC	22004641
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Best-Buy Standard Crayons - 8-Color Box	37.44	LAKESHORE LEARNING MATERIALS	22004636
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Best-Buy Washable Broad-tip Markers - Se	46.99	LAKESHORE LEARNING MATERIALS	22004636
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	BIC(R) Round Stic Grip(TM) Xtra-Comfort	6.46	OFFICE DEPOT INC	22004763
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	BIC(R) Round Stic(R) Ballpoint Pens, Med	4.12	OFFICE DEPOT INC	22004640
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Bostitch(R) Contemporary Push-Style Stap	5.89	OFFICE DEPOT INC	22004763
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Bright Giant Washable Color Ink Pads - S	32.99	LAKESHORE LEARNING MATERIALS	22004637
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Building Brick STEM Challenge Kit - Pre	39.99	LAKESHORE LEARNING MATERIALS	22004636
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Carson-Dellosa Deluxe Bulletin Board Sto	28.78	OFFICE DEPOT INC	22004640
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Celebrating Diversity Floor Puzzle	13.99	LAKESHORE LEARNING MATERIALS	22004636
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Clorox(R) Disinfecting Wipes, 7 x 8, Fre	150.96	OFFICE DEPOT INC	22004641
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Clorox(R) Disinfecting Wipes, Bleach Fre	203.10	OFFICE DEPOT INC	22004641
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Correct the Sentence! Daily Journal - Gr	85.98	LAKESHORE LEARNING MATERIALS	22004638
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Crayola(R) Broad Line Markers, Assorted	34.90	OFFICE DEPOT INC	22004763
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Create-A-Path Magnetic Center	59.99	LAKESHORE LEARNING MATERIALS	22004636
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Daily Math Practice Journal - Gr. 5- Set	93.98	LAKESHORE LEARNING MATERIALS	22004638
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Elmers(R) Glue Stick Classroom Pack, All	7.75	OFFICE DEPOT INC	22004763
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Elmers(R) Washable School Glue, 4 Oz.	55.60	OFFICE DEPOT INC	22004763
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Evan-Moor Math Skill Sharpeners, Grade 1	9.55	SCHOOL SPECIALTY	22004767
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Evan-Moor Math Skill Sharpeners, Grade 4	9.55	SCHOOL SPECIALTY	22004767
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Evan-Moor Math Skill Sharpeners, Grade 6	9.55	SCHOOL SPECIALTY	22004767
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	EXPO(R) Low-Odor Dry-Erase Markers, Fine	42.11	OFFICE DEPOT INC	22004763
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	EXPO(R) White Board Cleaner, 8 Oz.	63.60	OFFICE DEPOT INC	22004641
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Graduated Cylinders Set	28.49	LAKESHORE LEARNING MATERIALS	22004637
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Just Basics(R) Wirebound Notebook, 8 x 1	37.73	OFFICE DEPOT INC	22004641
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Kensington Steel Copy Holder, Letter Siz	30.39	STAPLES INC.	22004768
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Letters Beanbag Set	49.99	LAKESHORE LEARNING MATERIALS	22004636
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Look & Discover First Science Set	59.99	LAKESHORE LEARNING MATERIALS	22004637
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Match & Sort Phonics Quickies - K-Gr. 1	29.99	LAKESHORE LEARNING MATERIALS	22004637
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Microban(R) 24-Hour Disinfectant Sanitiz	182.93	OFFICE DEPOT INC	22004641
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Money Hands-On Teaching Kit	79.93	LAKESHORE LEARNING MATERIALS	22004638
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Multipurpose Headphones with volume Cont	179.98	LAKESHORE LEARNING MATERIALS	22004636
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	NewPath Algebra Skills Bulletin Board Ch	21.64	SCHOOL SPECIALTY	22004767
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	NewPath Fractions Bulletin Board Chart S	21.64	SCHOOL SPECIALTY	22004767
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	NewPath Geometry Bulletin Board Chart Se	20.79	SCHOOL SPECIALTY	22004767
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	NewPath Graphs and Functions Bulletin Bo	14.75	SCHOOL SPECIALTY	22004767
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Office Depot(R) Brand 2-Pocket Paper Fol	16.17	OFFICE DEPOT INC	22004640
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Office Depot(R) Brand 2-Tone File Folder	22.29	OFFICE DEPOT INC	22004640
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Office Depot(R) Brand Hanging Folders, L	19.80	OFFICE DEPOT INC	22004763
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Office Depot(R) Brand Monthly Desk Calen	1.83	OFFICE DEPOT INC	22004640
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Office Depot(R) Brand Standard Staples,	6.27	OFFICE DEPOT INC	22004640
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Pacon(R) 80 Recycled Single-Walled Tri-F	1,336.25	OFFICE DEPOT INC	22004795
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Paper Mate(R) Pink Pearl Erasers, Medium	13.94	OFFICE DEPOT INC	22004763
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Paragraph of the Week Journal - Gr. 2-3	17.96	LAKESHORE LEARNING MATERIALS	22004638
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Pastal Giant Washable Color Pads - Set o	32.99	LAKESHORE LEARNING MATERIALS	22004637
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Pentel EnerGel RTX Gel Pen, Medium Point	17.98	STAPLES INC.	22004768
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Post-it(R) Greener Lined Notes, 4 x 6, 1	17.81	OFFICE DEPOT INC	22004640
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Post-it(R) Notes Super Sticky Notes, 3 x	31.94	OFFICE DEPOT INC	22004640
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Reading Comprehension Daily Practice Jou	93.98	LAKESHORE LEARNING MATERIALS	22004638
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Scholastic Daily Schedule Pocket Chart	17.99	OFFICE DEPOT INC	22004640

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Scotch(R) Magic(TM) Greener Invisible Ta	27.80	OFFICE DEPOT INC	22004641
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Scotch(R) Magic(TM) Invisible Tape, 3/4	46.53	OFFICE DEPOT INC	22004641
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Scotch(R) Transparent Tape, 3/4 x 1,000,	28.34	OFFICE DEPOT INC	22004641
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Scotch Sure Start Shipping Packing Tape	17.76	STAPLES INC.	22004768
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Simply Economy Grade Packaging Tape, 1.8	15.58	STAPLES INC.	22004768
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Soft Seats - Set of 6 Colors	62.49	LAKESHORE LEARNING MATERIALS	22004637
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Sparkle & Shine gold Glitter 4" Punch-Ou	13.99	LAKESHORE LEARNING MATERIALS	22004637
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Swingline(R) 545 Standard Stapler Value	12.77	OFFICE DEPOT INC	22004640
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Ticonderoga(R) #2 Pencils, #2 Lead, Soft	73.16	OFFICE DEPOT INC	22004763
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Touch and Read CVC Words Match	29.99	LAKESHORE LEARNING MATERIALS	22004637
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	TREND Praise Stickers, Pack Of 2,500	7.16	OFFICE DEPOT INC	22004640
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	TREND Stinky Stickers Variety Pack, Asso	15.29	OFFICE DEPOT INC	22004640
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Write & Wipe Broad-Tip-Markers - Class P	69.98	LAKESHORE LEARNING MATERIALS	22004637
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Zebra Z-Grip Retractable Ballpoint Pen,	21.42	STAPLES INC.	22004768
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	1619 Project: A New Origin Story	760.00	BARNES & NOBLE BOOKSELLERS INC	22005076
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Addition Power Pen! Quiz Cards	21.98	LAKESHORE LEARNING MATERIALS	22005077
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Champion Sports Metal Whistle And Lanyar	10.00	OFFICE DEPOT INC	22004763
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Duracell Coppertop AAA Alkaline Batterie	99.26	STAPLES INC.	22005313
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Duracell Coppertop AA Alkaline Batteries	99.26	STAPLES INC.	22005313
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Lakeshore Word Family Readers	49.99	LAKESHORE LEARNING MATERIALS	22005077
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Leveled Books Classroom Library 1 - Book	93.00	LAKESHORE LEARNING MATERIALS	22005077
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Number Train Floor Puzzle	13.99	LAKESHORE LEARNING MATERIALS	22005077
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Reusable Write & Wipe ocket - Set of 10	32.48	LAKESHORE LEARNING MATERIALS	22005077
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Tactile Numbers Match-Ups	14.99	LAKESHORE LEARNING MATERIALS	22005077
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	3/7/2022	Touch and Read CVC Words Match	29.99	LAKESHORE LEARNING MATERIALS	22005077
10.5670.1251.6411.45100.4.22	5670 - African Centered ElemAcad	General Supplies	3/17/2022	EXPO(R) Low-Odor Dry-Erase Markers, Fine	(2.40)	OFFICE DEPOT INC	22004763
10.5670.2113.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,433.45		
10.5670.2113.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,433.45		
10.5670.2113.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,433.45		
10.5670.2113.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,433.45		
10.5670.2113.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,433.45		
10.5670.2113.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,433.45		
10.5670.2113.6171.45100.4.22	5670 - African Centered ElemAcad	Unused Leave/ Severance Pay	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.28		
10.5670.2113.6171.45100.4.22	5670 - African Centered ElemAcad	Unused Leave/ Severance Pay	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.28		
10.5670.2113.6171.45100.4.22	5670 - African Centered ElemAcad	Unused Leave/ Severance Pay	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.28		
10.5670.2113.6171.45100.4.22	5670 - African Centered ElemAcad	Unused Leave/ Severance Pay	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.28		
10.5670.2113.6171.45100.4.22	5670 - African Centered ElemAcad	Unused Leave/ Severance Pay	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.28		
10.5670.2113.6171.45100.4.22	5670 - African Centered ElemAcad	Unused Leave/ Severance Pay	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.28		
10.5670.2113.6221.45100.4.22	5670 - African Centered ElemAcad	Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	292.01		
10.5670.2113.6221.45100.4.22	5670 - African Centered ElemAcad	Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	292.01		
10.5670.2113.6221.45100.4.22	5670 - African Centered ElemAcad	Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	292.01		
10.5670.2113.6221.45100.4.22	5670 - African Centered ElemAcad	Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	292.01		
10.5670.2113.6221.45100.4.22	5670 - African Centered ElemAcad	Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	292.01		
10.5670.2113.6221.45100.4.22	5670 - African Centered ElemAcad	Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	292.01		
10.5670.2113.6231.45100.4.22	5670 - African Centered ElemAcad	FICA-OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	148.98		
10.5670.2113.6231.45100.4.22	5670 - African Centered ElemAcad	FICA-OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	148.98		
10.5670.2113.6231.45100.4.22	5670 - African Centered ElemAcad	FICA-OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	148.98		
10.5670.2113.6231.45100.4.22	5670 - African Centered ElemAcad	FICA-OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	148.98		
10.5670.2113.6231.45100.4.22	5670 - African Centered ElemAcad	FICA-OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	148.98		
10.5670.2113.6231.45100.4.22	5670 - African Centered ElemAcad	FICA-OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	148.98		
10.5670.2113.6232.45100.4.22	5670 - African Centered ElemAcad	FICA-Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.84		
10.5670.2113.6232.45100.4.22	5670 - African Centered ElemAcad	FICA-Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.84		
10.5670.2113.6232.45100.4.22	5670 - African Centered ElemAcad	FICA-Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.84		
10.5670.2113.6232.45100.4.22	5670 - African Centered ElemAcad	FICA-Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.84		
10.5670.2113.6232.45100.4.22	5670 - African Centered ElemAcad	FICA-Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.84		
10.5670.2113.6232.45100.4.22	5670 - African Centered ElemAcad	FICA-Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.84		
10.5670.2113.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.04		
10.5670.2113.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.5670.2113.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.2113.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.77		
10.5670.2113.6261.45100.4.22	5670 - African Centered ElemAcad	Workers Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.88		
10.5670.2113.6261.45100.4.22	5670 - African Centered ElemAcad	Workers Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.88		
10.5670.2113.6261.45100.4.22	5670 - African Centered ElemAcad	Workers Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.88		
10.5670.2113.6261.45100.4.22	5670 - African Centered ElemAcad	Workers Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.88		
10.5670.2113.6261.45100.4.22	5670 - African Centered ElemAcad	Workers Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.88		
10.5670.2113.6261.45100.4.22	5670 - African Centered ElemAcad	Workers Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.88		
10.5670.2113.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.65		
10.5670.2113.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.65		
10.5670.2113.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.65		
10.5670.2113.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.65		
10.5670.2113.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.65		
10.5670.2113.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.65		
10.5670.2134.6151.01451.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,973.25		
10.5670.2134.6151.01451.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,973.25		
10.5670.2134.6151.01451.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,973.25		
10.5670.2134.6151.01451.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,973.25		
10.5670.2134.6171.01451.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.01		
10.5670.2134.6171.01451.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.01		
10.5670.2134.6171.01451.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.01		
10.5670.2134.6171.01451.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.01		
10.5670.2134.6221.01451.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	236.79		
10.5670.2134.6221.01451.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	236.79		
10.5670.2134.6221.01451.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	236.79		
10.5670.2134.6221.01451.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	236.79		
10.5670.2134.6231.01451.1.22	5670 - African Centered ElemAcad	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	122.34		
10.5670.2134.6231.01451.1.22	5670 - African Centered ElemAcad	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	122.34		
10.5670.2134.6231.01451.1.22	5670 - African Centered ElemAcad	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	90.35		
10.5670.2134.6231.01451.1.22	5670 - African Centered ElemAcad	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	90.79		
10.5670.2134.6232.01451.1.22	5670 - African Centered ElemAcad	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.61		
10.5670.2134.6232.01451.1.22	5670 - African Centered ElemAcad	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.61		
10.5670.2134.6232.01451.1.22	5670 - African Centered ElemAcad	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.13		
10.5670.2134.6232.01451.1.22	5670 - African Centered ElemAcad	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.23		
10.5670.2134.6241.01451.1.22	5670 - African Centered ElemAcad	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,700.02		
10.5670.2134.6261.01451.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.85		
10.5670.2134.6261.01451.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.85		
10.5670.2134.6261.01451.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.85		
10.5670.2134.6261.01451.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.85		
10.5670.2134.6271.01451.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.96		
10.5670.2134.6271.01451.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.96		
10.5670.2134.6271.01451.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.96		
10.5670.2134.6271.01451.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.96		
10.5670.2411.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,661.25		
10.5670.2411.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,661.25		
10.5670.2411.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,661.25		
10.5670.2411.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,661.25		
10.5670.2411.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,661.25		
10.5670.2411.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,661.25		
10.5670.2411.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	31.23		
10.5670.2411.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.23		
10.5670.2411.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	31.23		
10.5670.2411.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	31.23		
10.5670.2411.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	31.23		
10.5670.2411.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	31.23		
10.5670.2411.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	199.35		
10.5670.2411.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	199.35		
10.5670.2411.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	199.35		
10.5670.2411.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	199.35		
10.5670.2411.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	199.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.2411.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	199.35		
10.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	95.81		
10.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	96.78		
10.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	96.78		
10.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	96.78		
10.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	96.78		
10.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	96.78		
10.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.41		
10.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.64		
10.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.63		
10.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.64		
10.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.63		
10.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.64		
10.5670.2411.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5670.2411.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5670.2411.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5670.2411.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.76		
10.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.76		
10.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.76		
10.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.76		
10.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.76		
10.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.76		
10.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.43		
10.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.43		
10.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.43		
10.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.43		
10.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.43		
10.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.43		
10.5670.2411.6363.01100.1.22	5670 - African Centered ElemAcad	Printing and Binding	1/13/2022	ACCPS-ELEM	833.12	ALL COPY PRODUCTS, INC	22004350
10.5670.2411.6363.01100.1.22	5670 - African Centered ElemAcad	Printing and Binding	1/13/2022	ACCPS-ELEM	423.93	ALL COPY PRODUCTS, INC	22004450
10.5670.2411.6363.01100.1.22	5670 - African Centered ElemAcad	Printing and Binding	2/17/2022	ACCPS-ELEM	639.35	ALL COPY PRODUCTS, INC	22005368
10.5670.2411.6363.01100.1.22	5670 - African Centered ElemAcad	Printing and Binding	3/17/2022	ACCPS-ELEM	709.65	ALL COPY PRODUCTS, INC	22006122
10.5670.2411.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Dunkin Donuts(R) Single-Serve Coffee K-C	17.71	OFFICE DEPOT INC	22004764
10.5670.2411.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Folgers(R) Single-Serve Coffee K-Cup(R),	32.10	OFFICE DEPOT INC	22004764
10.5670.2411.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Green Mountain Coffee Coffee Lovers Coll	34.12	OFFICE DEPOT INC	22004764
10.5670.2411.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Hefty 16 oz. Hot Cups with Lids - 16 fl	44.20	OFFICE DEPOT INC	22004764
10.5670.2411.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	2/17/2022	Innovative Storage SpaceMaker(TM) Fold N	34.40	OFFICE DEPOT INC	22004764
10.5670.2521.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	687.56		
10.5670.2521.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	687.56		
10.5670.2521.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	687.56		
10.5670.2521.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	687.56		
10.5670.2521.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	687.56		
10.5670.2521.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	687.56		
10.5670.2521.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.88		
10.5670.2521.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.88		
10.5670.2521.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.51		
10.5670.2521.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.80		
10.5670.2521.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.88		
10.5670.2521.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.88		
10.5670.2521.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	82.51		
10.5670.2521.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	82.51		
10.5670.2521.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	93.15		
10.5670.2521.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	98.06		
10.5670.2521.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	82.51		
10.5670.2521.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	82.51		
10.5670.2521.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	41.70		
10.5670.2521.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	41.68		
10.5670.2521.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	41.82		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.2521.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	41.77		
10.5670.2521.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	41.77		
10.5670.2521.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.59		
10.5670.2521.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.75		
10.5670.2521.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.75		
10.5670.2521.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.78		
10.5670.2521.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.77		
10.5670.2521.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.77		
10.5670.2521.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.73		
10.5670.2521.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	280.51		
10.5670.2521.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.57		
10.5670.2521.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	226.69		
10.5670.2521.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	281.08		
10.5670.2521.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.01		
10.5670.2521.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.01		
10.5670.2521.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.01		
10.5670.2521.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.01		
10.5670.2521.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.01		
10.5670.2521.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.01		
10.5670.2521.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.03		
10.5670.2521.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.03		
10.5670.2521.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.02		
10.5670.2521.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.03		
10.5670.2521.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.02		
10.5670.2521.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.02		
10.5670.2542.6151.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,317.21		
10.5670.2542.6151.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5,454.44		
10.5670.2542.6151.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,345.99		
10.5670.2542.6151.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5,303.59		
10.5670.2542.6151.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,524.23		
10.5670.2542.6151.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5,376.49		
10.5670.2542.6161.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	627.75		
10.5670.2542.6161.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	447.95		
10.5670.2542.6161.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	141.05		
10.5670.2542.6171.02077.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.97		
10.5670.2542.6171.02077.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.01		
10.5670.2542.6171.02077.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.90		
10.5670.2542.6171.02077.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.87		
10.5670.2542.6171.02077.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.06		
10.5670.2542.6171.02077.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.97		
10.5670.2542.6221.02077.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	638.06		
10.5670.2542.6221.02077.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	639.07		
10.5670.2542.6221.02077.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	637.12		
10.5670.2542.6221.02077.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	636.42		
10.5670.2542.6221.02077.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	639.84		
10.5670.2542.6221.02077.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	636.65		
10.5670.2542.6231.02077.1.22	5670 - African Centered ElemAcad	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	367.09		
10.5670.2542.6231.02077.1.22	5670 - African Centered ElemAcad	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	364.44		
10.5670.2542.6231.02077.1.22	5670 - African Centered ElemAcad	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	338.69		
10.5670.2542.6231.02077.1.22	5670 - African Centered ElemAcad	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	327.32		
10.5670.2542.6231.02077.1.22	5670 - African Centered ElemAcad	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	340.99		
10.5670.2542.6231.02077.1.22	5670 - African Centered ElemAcad	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	331.83		
10.5670.2542.6232.02077.1.22	5670 - African Centered ElemAcad	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	85.85		
10.5670.2542.6232.02077.1.22	5670 - African Centered ElemAcad	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	85.24		
10.5670.2542.6232.02077.1.22	5670 - African Centered ElemAcad	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	79.22		
10.5670.2542.6232.02077.1.22	5670 - African Centered ElemAcad	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	76.55		
10.5670.2542.6232.02077.1.22	5670 - African Centered ElemAcad	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	79.76		
10.5670.2542.6232.02077.1.22	5670 - African Centered ElemAcad	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	77.60		
10.5670.2542.6241.02077.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,551.91		

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.2542.6241.02077.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.65		
10.5670.2542.6241.02077.1.22	5670 - African Centered ElemAcad	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,560.56		
10.5670.2542.6241.02077.1.22	5670 - African Centered ElemAcad	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,558.83		
10.5670.2542.6261.02077.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	77.87		
10.5670.2542.6261.02077.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	77.32		
10.5670.2542.6261.02077.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	71.88		
10.5670.2542.6261.02077.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	69.47		
10.5670.2542.6261.02077.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	72.36		
10.5670.2542.6261.02077.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	70.43		
10.5670.2542.6271.02077.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.92		
10.5670.2542.6271.02077.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.85		
10.5670.2542.6271.02077.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.23		
10.5670.2542.6271.02077.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.95		
10.5670.2542.6271.02077.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.29		
10.5670.2542.6271.02077.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.07		
10.5670.2542.6481.02015.1.22	5670 - African Centered ElemAcad	Electric	1/24/2022	KCPL Bank Statement	13,288.78	EVERGY	
10.5670.2542.6481.02015.1.22	5670 - African Centered ElemAcad	Electric	2/23/2022	KCPL Bank Statement	13,873.05	EVERGY	
10.5670.2542.6481.02015.1.22	5670 - African Centered ElemAcad	Electric	3/23/2022	KCPL Bank Statement	12,845.48	EVERGY	
10.5670.2542.6482.02015.1.22	5670 - African Centered ElemAcad	Gas - Natural	1/10/2022	Centerpoint Energy	2,340.81	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5670.2542.6482.02015.1.22	5670 - African Centered ElemAcad	Gas - Natural	2/7/2022	Centerpoint Energy	3,348.37	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5670.2542.6482.02015.1.22	5670 - African Centered ElemAcad	Gas - Natural	3/7/2022	Centerpoint Energy	6,332.74	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5670.2542.6482.02015.1.22	5670 - African Centered ElemAcad	Gas - Natural	3/21/2022	Centerpoint Energy	7,220.68	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5670.2551.6342.01100.1.22	5670 - African Centered ElemAcad	Other Contracted Pupil Transportation-No	1/10/2022		659.81	STUDENT TRANSPORTATION OF AMERICA	
10.5670.2551.6342.01100.1.22	5670 - African Centered ElemAcad	Other Contracted Pupil Transportation-No	2/7/2022		650.96	STUDENT TRANSPORTATION OF AMERICA	
10.5670.2551.6342.01196.1.22	5670 - African Centered ElemAcad	Other Contracted Pupil Transportation-No	2/7/2022		726.69	STUDENT TRANSPORTATION OF AMERICA	
10.5670.3512.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,552.80		
10.5670.3512.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5,552.80		
10.5670.3512.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,552.80		
10.5670.3512.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5,552.80		
10.5670.3512.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,552.80		
10.5670.3512.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5,552.80		
10.5670.3512.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	39.42		
10.5670.3512.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	39.42		
10.5670.3512.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	39.42		
10.5670.3512.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	39.42		
10.5670.3512.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.42		
10.5670.3512.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	39.42		
10.5670.3512.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	666.34		
10.5670.3512.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	666.34		
10.5670.3512.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	666.34		
10.5670.3512.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	666.34		
10.5670.3512.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	666.34		
10.5670.3512.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	666.34		
10.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	327.45		
10.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	326.97		
10.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	326.65		
10.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	330.53		
10.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	327.47		
10.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	328.00		
10.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	76.58		
10.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	76.47		
10.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	76.39		
10.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	77.30		
10.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	76.59		
10.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	76.71		
10.5670.3512.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,550.12		
10.5670.3512.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.19		
10.5670.3512.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,555.31		
10.5670.3512.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,555.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	72.75		
10.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	72.75		
10.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	72.74		
10.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	72.74		
10.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	72.74		
10.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	72.75		
10.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.34		
10.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.34		
10.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.34		
10.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.34		
10.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.33		
10.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.33		
10.5670.3912.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,537.90		
10.5670.3912.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,537.90		
10.5670.3912.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,537.90		
10.5670.3912.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,537.90		
10.5670.3912.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,537.90		
10.5670.3912.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,537.90		
10.5670.3912.6168.45100.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	86.51		
10.5670.3912.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.92		
10.5670.3912.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.92		
10.5670.3912.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.92		
10.5670.3912.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.92		
10.5670.3912.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.92		
10.5670.3912.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.92		
10.5670.3912.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	184.55		
10.5670.3912.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	184.55		
10.5670.3912.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	184.55		
10.5670.3912.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	184.55		
10.5670.3912.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	184.55		
10.5670.3912.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	184.55		
10.5670.3912.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	93.10		
10.5670.3912.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	93.00		
10.5670.3912.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	93.46		
10.5670.3912.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	92.56		
10.5670.3912.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	93.81		
10.5670.3912.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	97.80		
10.5670.3912.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.78		
10.5670.3912.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.75		
10.5670.3912.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.86		
10.5670.3912.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.64		
10.5670.3912.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.94		
10.5670.3912.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.86		
10.5670.3912.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5670.3912.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5670.3912.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5670.3912.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5670.3912.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.15		
10.5670.3912.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.15		
10.5670.3912.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.15		
10.5670.3912.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.14		
10.5670.3912.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.14		
10.5670.3912.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.28		
10.5670.3912.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.31		
10.5670.3912.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.30		
10.5670.3912.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.31		
10.5670.3912.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.31		
10.5670.3912.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.31		
10.5670.3912.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.44		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	1/3/2022	Medina Jan & late fee	(212.00)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	1/4/2022	Infinite Campus	(91.98)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	1/5/2022	Infinite Campus	9.10		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	1/6/2022	Infinite Campus	(250.00)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	1/11/2022	Infinite Campus	(91.98)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	1/25/2022	Infinite Campus	(276.29)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	2/1/2022	Infinite Campus	0.35		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	2/2/2022	Infinite Campus	(100.35)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	2/8/2022	Infinite Campus	3.70		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	2/9/2022	Infinite Campus	(95.68)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	2/15/2022	Infinite Campus	3.70		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	2/16/2022	Infinite Campus	(95.68)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	2/23/2022	Medina	(210.00)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	3/2/2022	Infinite Campus	(100.00)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	3/3/2022	Sharp	(828.00)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	3/4/2022	Infinite Campus	7.75		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	3/8/2022	Infinite Campus	(717.38)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	3/10/2022	Infinite Campus	(156.00)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	3/15/2022	Infinite Campus	(88.30)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	3/17/2022	Infinite Campus	(91.65)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	3/18/2022	Infinite Campus	(4.03)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	3/22/2022	Infinite Campus	0.35		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	3/24/2022	Infinite Campus	(92.35)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	3/29/2022	Infinite Campus	(92.00)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	3/30/2022	Infinite Campus	(84.96)		
10.5700.1111.6151.42300.4.22	5700 - Whittier Elementary	Regular Salaries-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	986.72		
10.5700.1111.6151.42300.4.22	5700 - Whittier Elementary	Regular Salaries-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,233.40		
10.5700.1111.6151.42300.4.22	5700 - Whittier Elementary	Regular Salaries-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,233.40		
10.5700.1111.6151.42300.4.22	5700 - Whittier Elementary	Regular Salaries-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,092.97		
10.5700.1111.6151.42300.4.22	5700 - Whittier Elementary	Regular Salaries-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	616.70		
10.5700.1111.6151.42300.4.22	5700 - Whittier Elementary	Regular Salaries-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,074.82		
10.5700.1111.6171.42300.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.01		
10.5700.1111.6171.42300.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.76		
10.5700.1111.6171.42300.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.76		
10.5700.1111.6171.42300.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.76		
10.5700.1111.6171.42300.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.38		
10.5700.1111.6171.42300.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.63		
10.5700.1111.6221.42300.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	118.41		
10.5700.1111.6221.42300.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	148.01		
10.5700.1111.6221.42300.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	148.01		
10.5700.1111.6221.42300.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	131.16		
10.5700.1111.6221.42300.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	74.00		
10.5700.1111.6221.42300.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	128.98		
10.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	60.90		
10.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	76.20		
10.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	76.20		
10.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	67.49		
10.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	37.96		
10.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	66.37		
10.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.24		
10.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.82		
10.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.82		
10.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.78		
10.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.88		
10.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.52		
10.5700.1111.6241.42300.4.22	5700 - Whittier Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5700.1111.6241.42300.4.22	5700 - Whittier Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5700.1111.6241.42300.4.22	5700 - Whittier Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5700.1111.6241.42300.4.22	5700 - Whittier Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.93		
10.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.16		
10.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.16		
10.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.32		
10.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.08		
10.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.08		
10.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.48		
10.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.85		
10.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.85		
10.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.64		
10.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.93		
10.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.61		
10.5700.1111.6334.01194.1.22	5700 - Whittier Elementary	Rentals-Equipment/Vehicles	1/13/2022	WHITTIER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22004261
10.5700.1111.6334.01194.1.22	5700 - Whittier Elementary	Rentals-Equipment/Vehicles	2/17/2022	WHITTIER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22005183
10.5700.1111.6334.01194.1.22	5700 - Whittier Elementary	Rentals-Equipment/Vehicles	3/17/2022	WHITTIER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22006121
10.5700.1111.6371.01100.1.22	5700 - Whittier Elementary	Dues and Membership	2/17/2022	Principal Phillena Layne Membership Paym	235.00	NAESP NATL ASSOC OF ELEM SCH PRI	22005112
10.5700.1111.6391.06480.1.22	5700 - Whittier Elementary	Other Purchased Services	2/17/2022	Open Chair massage for Whittier staff 1/	300.00	RESTORATION MASSAGE AND BODYW(	22004966
10.5700.1111.6391.06480.1.22	5700 - Whittier Elementary	Other Purchased Services	2/17/2022	Tip for provider	60.00	RESTORATION MASSAGE AND BODYW(	22004966
10.5700.1111.6391.06480.1.22	5700 - Whittier Elementary	Other Purchased Services	2/25/2022	Void Check	(360.00)	RESTORATION MASSAGE AND BODYWORK, LLC	
10.5700.1111.6391.06480.1.22	5700 - Whittier Elementary	Other Purchased Services	3/1/2022	Open Chair massage for Whittier staff 1/	300.00	RESTORATION MASSAGE AND BODYW(	22004966
10.5700.1111.6391.06480.1.22	5700 - Whittier Elementary	Other Purchased Services	3/1/2022	Tip for provider	60.00	RESTORATION MASSAGE AND BODYW(	22004966
10.5700.1111.6411.01100.1.22	5700 - Whittier Elementary	General Supplies	1/13/2022	Duracell Coppertop Alkaline AA Battery -	21.53	OFFICE PRODUCTS ALLIANCE	22004120
10.5700.1111.6411.01100.1.22	5700 - Whittier Elementary	General Supplies	1/13/2022	GBC EZ Load Blue End Cap Laminating Roll	317.04	OFFICE PRODUCTS ALLIANCE	22004120
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/5/2022	Edupress Splat Card Game, Grades 1 to 2	15.27	SCHOOL SPECIALTY	22003931
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/5/2022	Learning Resources Classroom Thermometer	10.91	SCHOOL SPECIALTY	22003931
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/5/2022	Learning Resources Pop For Word Families	15.59	SCHOOL SPECIALTY	22003931
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/5/2022	NewPath Learning Matter and Its Properti	23.46	SCHOOL SPECIALTY	22003931
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/5/2022	School Smart Blue Ballpoint Pen, Pack of	310.25	SCHOOL SPECIALTY	22003805
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/5/2022	School Smart Dry Erase Marker, Low Odor,	476.70	SCHOOL SPECIALTY	22003805
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/5/2022	School Smart Highlighter, Chisel Tip, As	345.45	SCHOOL SPECIALTY	22003805
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/5/2022	School Smart Non-Toxic Permanent Marker,	54.06	SCHOOL SPECIALTY	22003805
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/5/2022	School Smart Pencil Boxes, 8-3/8 x 5-5/8	934.85	SCHOOL SPECIALTY	22003805
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/5/2022	School Smart Pencil Tip Wedge Cap Eraser	407.05	SCHOOL SPECIALTY	22003805
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/5/2022	School Smart Permanent Marker, Broad Chi	168.98	SCHOOL SPECIALTY	22003805
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/13/2022	Business Source Premium Multipurpose Cop	984.00	OFFICE PRODUCTS ALLIANCE	22002974
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/13/2022	Corr Sntnce dly jnl 1-2	285.88	LAKESHORE LEARNING MATERIALS	22003395
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/13/2022	Crayola Crayon Classroom Pack, 16 Assort	85.40	SCHOOL SPECIALTY	22003944
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/13/2022	Crayola Original Broad Line Marker Class	54.38	SCHOOL SPECIALTY	22003944
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/13/2022	Lrg adhsv set nmplt slv	56.98	LAKESHORE LEARNING MATERIALS	22003396
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/13/2022	Match sort lang quick K-1-ST	109.25	LAKESHORE LEARNING MATERIALS	22003396
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/13/2022	Money playing cards	28.49	LAKESHORE LEARNING MATERIALS	22003396
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/13/2022	Pick a prob math warm ups	28.49	LAKESHORE LEARNING MATERIALS	22003395
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	1/13/2022	School Smart Colored Pencils, Assorted C	64.08	SCHOOL SPECIALTY	22003944
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/7/2022	All purpose tchr utility apron	356.00	LAKESHORE LEARNING MATERIALS	22004049
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/7/2022	Avery Marks-A-Lot Whiteboard Dry Erase M	62.30	SCHOOL SPECIALTY	22003400
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/7/2022	Get Ready Kids Play Figures, 5 Inches, C	31.65	SCHOOL SPECIALTY	22003400
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/7/2022	Giant classroom timer	807.33	LAKESHORE LEARNING MATERIALS	22004049
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/7/2022	Intermedt Rdg Trackers 30	170.91	LAKESHORE LEARNING MATERIALS	22004049
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/7/2022	LS Modrn Cursiv 3-5 Ref nmplt	22.77	LAKESHORE LEARNING MATERIALS	22004049
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/7/2022	LS Trad Manu GR1-3 Ref nmplt	37.95	LAKESHORE LEARNING MATERIALS	22004049
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/7/2022	LS Trad Manu Prek-k ref nmplt	15.18	LAKESHORE LEARNING MATERIALS	22004049
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/7/2022	Melissa & Doug Fairy Tale Castle Floor P	15.98	SCHOOL SPECIALTY	22003400
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/7/2022	Melissa & Doug Giant Fire Truck Floor Pu	14.55	SCHOOL SPECIALTY	22003400
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/7/2022	Melissa & Doug Underwater Environment Fl	14.55	SCHOOL SPECIALTY	22003400
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Astrobrights Colored Paper, 8-1/2 x 11 I	27.59	SCHOOL SPECIALTY	22004895
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	At-A-Glance DayMinder Appointment Book -	21.70	SCHOOL SPECIALTY	22004855
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Avery Marks-A-Lot Non-Toxic Dry Erase Wh	12.99	SCHOOL SPECIALTY	22004897
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Business Source Stacking Tray, Side Load	75.46	SCHOOL SPECIALTY	22004895
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Carson Dellosa EZ Letters Set, Gold Glit	17.28	SCHOOL SPECIALTY	22004855

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Delta Education North South Painted Bar	22.41	SCHOOL SPECIALTY	22004897
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Dowling Magnets Foam Fun, High-Contrast,	68.36	SCHOOL SPECIALTY	22004897
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Dymo Letratag Paper Self-Adhesive Labeli	39.30	SCHOOL SPECIALTY	22004855
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Handwashing Time Timer	569.80	LAKESHORE LEARNING MATERIALS	22004894
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Hasbro Candy Land, Classic Board Game, 2	11.69	SCHOOL SPECIALTY	22004897
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Hasbro Guess Who? Original Guessing Game	18.78	SCHOOL SPECIALTY	22004897
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Imperial Quality Playing Cards	37.32	SCHOOL SPECIALTY	22004895
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	LETTER SIZE, 8 1/2 X 11 WHITE COPY PAPER	1,559.60	OFFICE PRODUCTS ALLIANCE	22004918
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Melissa & Doug Classic Card Games, 3 Set	16.11	SCHOOL SPECIALTY	22004897
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Musgrave Pencil Co. Birthday Celebration	12.20	SCHOOL SPECIALTY	22004897
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Quartet Resilient Bulletin Board, 36 x 2	84.24	SCHOOL SPECIALTY	22004855
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Safco Onyx Mesh File Cart, 2 Drawer, 15-	159.92	SCHOOL SPECIALTY	22004895
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	School Smart Pen Style Dry Erase Markers	11.89	SCHOOL SPECIALTY	22004897
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	School Smart Standard Staples, 1/4 Inch,	0.52	SCHOOL SPECIALTY	22004897
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Scotch Advanced Thermal Laminator with L	122.08	SCHOOL SPECIALTY	22004855
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Scotch Thermal Laminating Pouch, 8-9/10	43.02	SCHOOL SPECIALTY	22004855
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Sharpie Rollerball Pen, Arrow Point, 0.7	18.91	SCHOOL SPECIALTY	22004897
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Sportime Recess Pack, Red, Grade 4, Set	163.27	SCHOOL SPECIALTY	22005114
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	ThinkFun Zingo! Word Builder Game, Grade	20.79	SCHOOL SPECIALTY	22005114
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Trend Addition Bingo Game	12.15	SCHOOL SPECIALTY	22005114
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Trend Enterprises Money Bingo Game	12.15	SCHOOL SPECIALTY	22005114
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Trend Enterprises Ready Letters, 4 Inche	15.20	SCHOOL SPECIALTY	22004855
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Trend Enterprises Ready Letters, Colorfu	15.20	SCHOOL SPECIALTY	22004855
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Trend Enterprises Ready Letters, Playful	15.20	SCHOOL SPECIALTY	22004855
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Trend Enterprises Telling Time Bingo Gam	12.15	SCHOOL SPECIALTY	22005114
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	2/17/2022	Trend ZOOM! Multiplication Card Game	25.98	SCHOOL SPECIALTY	22004897
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Alpha learning locks	47.49	LAKESHORE LEARNING MATERIALS	22005331
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Clorox Bleach Free Disinfecting Wipes, L	43.64	SCHOOL SPECIALTY	22004898
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Corr Sent daily journal 3-4	204.20	LAKESHORE LEARNING MATERIALS	22005045
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Corr sentence daily jrnl	245.04	LAKESHORE LEARNING MATERIALS	22005045
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Dot learn alphabet jrnl	275.45	LAKESHORE LEARNING MATERIALS	22005045
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Draw and write jrnl	189.95	LAKESHORE LEARNING MATERIALS	22005045
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Evan-Moor Spell & Write, Grade K	11.24	SCHOOL SPECIALTY	22005337
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Hero Arts Rubber Non-Toxic Stamp Pad, 3-	15.39	SCHOOL SPECIALTY	22005337
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Junior Learning Rainbow Ten Frames	8.64	SCHOOL SPECIALTY	22004898
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Kleenex Naturals Facial Tissues, 95 Tiss	20.79	SCHOOL SPECIALTY	22004898
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Launch and learn	31.34	LAKESHORE LEARNING MATERIALS	22005331
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Learning Resources Rainbow Fraction Plas	20.53	SCHOOL SPECIALTY	22004898
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	My first draw jrnl	189.95	LAKESHORE LEARNING MATERIALS	22005045
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	My first jrnl set	351.40	LAKESHORE LEARNING MATERIALS	22005045
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	My first sight word jrnl	185.20	LAKESHORE LEARNING MATERIALS	22005045
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Newmark Learning Math Intervention Workb	29.37	SCHOOL SPECIALTY	22004898
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	NewPath Learning Number Sense & Operatio	16.11	SCHOOL SPECIALTY	22005337
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Paper Mate Flair Scented Felt Tip Pens,	15.85	SCHOOL SPECIALTY	22004898
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Para journal gr 4-5	245.04	LAKESHORE LEARNING MATERIALS	22005045
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Ready2Learn Manuscript Numbers/Signs sta	17.35	SCHOOL SPECIALTY	22005337
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Reg dot art painters	180.40	LAKESHORE LEARNING MATERIALS	22005045
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Scholastic Write & Draw Math Workbook, G	8.25	SCHOOL SPECIALTY	22005337
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	School Smart 2-Pocket Folders, Dark Blue	47.04	SCHOOL SPECIALTY	22005335
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	School Smart Dry Erase Pen Style Markers	34.57	SCHOOL SPECIALTY	22004898
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	School Smart Dry-Erase Student Boards, U	59.08	SCHOOL SPECIALTY	22004898
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	School Smart Felt Pre-Inked Stamp Pad, 3	7.00	SCHOOL SPECIALTY	22005337
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	School Smart Polypropylene Heavyweight R	6.81	SCHOOL SPECIALTY	22005335
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	School Smart Ruled Index Cards, 3 x 5 In	1.26	SCHOOL SPECIALTY	22004898
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	School Smart Transparent Tape, 1/2 Inch	10.59	SCHOOL SPECIALTY	22004898
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	School Specialty Safe-T 2-in-1 Metric 0	11.04	SCHOOL SPECIALTY	22004898
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Sensational Math Part-Whole Activity Car	10.91	SCHOOL SPECIALTY	22005337
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Shell Education Guided Math Workstations	18.91	SCHOOL SPECIALTY	22005337
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Shell Education Workbook, Conquering Kin	20.60	SCHOOL SPECIALTY	22005337

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Sight word dly acct jrnl	204.20	LAKESHORE LEARNING MATERIALS	22005045
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Smll Grp Write Wipe teach bndl	735.30	LAKESHORE LEARNING MATERIALS	22004049
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Teacher Created Resources Smart Start St	67.44	SCHOOL SPECIALTY	22005337
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Touch and Read cvc words	28.49	LAKESHORE LEARNING MATERIALS	22005331
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Whats the rhyme	28.49	LAKESHORE LEARNING MATERIALS	22005331
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Writing prompt jrnl	189.95	LAKESHORE LEARNING MATERIALS	22005045
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/7/2022	Writing prompt jrnl 3-4	379.90	LAKESHORE LEARNING MATERIALS	22005045
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/18/2022	Califone CA-2 Lightweight On-Ear Stereo	519.00	SCHOOL SPECIALTY	22004840
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/18/2022	Nystrom Early Learning United States Phy	676.05	SCHOOL SPECIALTY	22004840
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/18/2022	School Smart Hexagonal Pencils, No 2, Pa	862.05	SCHOOL SPECIALTY	22004840
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/21/2022	Energizer Industrial Alkaline AAA Batter	33.72	OFFICE PRODUCTS ALLIANCE	22003801
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/21/2022	Energizer MAX Alkaline AA Batteries, 24	205.80	OFFICE PRODUCTS ALLIANCE	22003801
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	3/21/2022	Post-itreg; Self-Stick Wall Pads	1,117.75	OFFICE PRODUCTS ALLIANCE	22003801
10.5700.1111.6412.42300.4.22	5700 - Whittier Elementary	Supplies - Technology Related	2/17/2022	Unlimited acce	7,400.00	NEARPOD INC.	22004496
10.5700.1111.6413.01100.1.22	5700 - Whittier Elementary	Art Supplies	1/13/2022	Colonial Needle Plastic Weaving Needles,	6.21	SCHOOL SPECIALTY	22003399
10.5700.1111.6413.01100.1.22	5700 - Whittier Elementary	Art Supplies	1/13/2022	Crayola Air-Dry Durable Modeling Clay, 2	71.48	SCHOOL SPECIALTY	22003399
10.5700.1111.6413.01100.1.22	5700 - Whittier Elementary	Art Supplies	1/13/2022	Creativity Street Embroidery Thread, 20	29.76	SCHOOL SPECIALTY	22003399
10.5700.1111.6413.01100.1.22	5700 - Whittier Elementary	Art Supplies	1/13/2022	Creativity Street Shaped Craft Buttons,	7.21	SCHOOL SPECIALTY	22003399
10.5700.1111.6413.01100.1.22	5700 - Whittier Elementary	Art Supplies	1/13/2022	Hygloss Plastic Pony Beads, 6 x 9 mm, As	11.11	SCHOOL SPECIALTY	22003399
10.5700.1111.6413.01100.1.22	5700 - Whittier Elementary	Art Supplies	1/13/2022	Hygloss Pony Bead, 6 x 9 mm, Assorted Br	18.44	SCHOOL SPECIALTY	22003399
10.5700.1111.6413.01100.1.22	5700 - Whittier Elementary	Art Supplies	1/13/2022	Roylco Pre-Cut Felt Shape, Assorted Colo	22.48	SCHOOL SPECIALTY	22003399
10.5700.1111.6413.01100.1.22	5700 - Whittier Elementary	Art Supplies	1/13/2022	Sax Sulphite Drawing Paper, 80 lb, 12 x	39.38	SCHOOL SPECIALTY	22003399
10.5700.1111.6413.01100.1.22	5700 - Whittier Elementary	Art Supplies	1/13/2022	Sax Sulphite Drawing Paper, 80 lb, 9 x 1	45.99	SCHOOL SPECIALTY	22003399
10.5700.1111.6419.01100.1.22	5700 - Whittier Elementary	Physical Ed Supplies	3/7/2022	Duracart Recess Rack, 59 x 19 x 56 Inche	276.18	SCHOOL SPECIALTY	22005309
10.5700.1111.6419.01100.1.22	5700 - Whittier Elementary	Physical Ed Supplies	3/7/2022	Sportime Mini Badminton Racquet, 20 Inch	48.72	SCHOOL SPECIALTY	22005309
10.5700.1111.6419.01100.1.22	5700 - Whittier Elementary	Physical Ed Supplies	3/7/2022	Sportime White ShuttleCocks, Set of 12	93.50	SCHOOL SPECIALTY	22005309
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	1/13/2022	Culturally Responsive Grade 1	510.00	SCHOLASTIC INC.	22003802
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	1/13/2022	Culturally Responsive Grade 2	765.00	SCHOLASTIC INC.	22003802
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	1/13/2022	Culturally Responsive Grade 3	795.00	SCHOLASTIC INC.	22003802
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	1/13/2022	Culturally Responsive Grade 4	275.00	SCHOLASTIC INC.	22003802
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	1/13/2022	Culturally Responsive Grade 5	275.00	SCHOLASTIC INC.	22003802
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	1/13/2022	Culturally Responsive Grade 6	295.00	SCHOLASTIC INC.	22003802
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	1/13/2022	Culturally Responsive Grades PreK-K	470.00	SCHOLASTIC INC.	22003802
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	1/13/2022	Discount 10%	(64.31)	SCHOLASTIC INC.	22003802
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	100 Task Cards in a Box	71.97	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	A True Book American Indians	31.26	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Bio of Amer Women Grades 1-2	87.50	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Culturally Responsive Grade 1	459.00	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Culturally Responsive Grade 2	688.50	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Culturally Responsive Grade 3	715.50	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Culturally Responsive Grade 4	247.50	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Culturally	247.50	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Culturally Responsive Grade 6	265.50	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Culturally Responsive Grades PreK-K	423.00	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Hist Biography Coll	180.00	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Lets talk sports	196.00	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Level A What Puppies Love	21.95	SCHOLASTIC INC.	22003757
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Level B Shapes	21.95	SCHOLASTIC INC.	22003757
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Level D Go, Otto Go	21.95	SCHOLASTIC INC.	22003757
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Level E Here comes the Snow	17.75	SCHOLASTIC INC.	22003757
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Mexico	180.00	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Movers, Shakers Innov	204.00	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	My Books Summer Grade 6	26.95	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	National Parks of the West Grades 3-5	192.00	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Nation Geo Kids Collection K-3	350.00	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Natl Geographic Little Kids Look	36.00	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Ordinary People who Changed the World	192.00	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Our National Parks	171.50	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Rookie Poetry	26.76	SCHOLASTIC INC.	22004329

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Rookie Read about Science	22.26	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Seven Days of Kwanzaa	22.26	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Shipping	7.54	SCHOLASTIC INC.	22003757
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Shipping and Promotions	513.09	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Sports Bios Grades 3-5	132.00	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Sports Grades 4-6	147.00	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	What if I had Animal Grades 1-3	168.00	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	2/17/2022	Who would win Grades 2-4	217.00	SCHOLASTIC INC.	22004329
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	Best Silly Books to read	30.95	SCHOLASTIC INC.	22003758
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	Boy who loved math	5.96	SCHOLASTIC INC.	22004837
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	Can I tell you a secret	4.46	SCHOLASTIC INC.	22004837
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	Color of his own	21.95	SCHOLASTIC INC.	22004837
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	Dream Big	5.21	SCHOLASTIC INC.	22004837
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	Fairy Tales Coll	39.00	SCHOLASTIC INC.	22004837
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	Fall Fun Pack	27.75	SCHOLASTIC INC.	22003758
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	I can read my favorite	67.96	SCHOLASTIC INC.	22003758
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	If kids ran the world	5.21	SCHOLASTIC INC.	22004837
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	Magic Tree House boxed set (2)	15.95	SCHOLASTIC INC.	22003758
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	Magic Tree House Boxed Set (3)	15.95	SCHOLASTIC INC.	22003758
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	Magic Tree House box set	15.96	SCHOLASTIC INC.	22003758
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	Mindful Me Happy Me	11.97	SCHOLASTIC INC.	22003758
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	Nat Geographic Reade	3.71	SCHOLASTIC INC.	22004837
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	Ordinary peop;e who change	24.00	SCHOLASTIC INC.	22004837
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	Schol Rdr Lvl	2.99	SCHOLASTIC INC.	22004837
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	shipping	11.07	SCHOLASTIC INC.	22004837
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	Shipping	16.81	SCHOLASTIC INC.	22003758
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	Soup Day	4.46	SCHOLASTIC INC.	22004837
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/7/2022	Tiny seed	5.96	SCHOLASTIC INC.	22004837
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	Bicycle spy	4.49	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	Class dismissed	5.24	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	Flash cards	5.58	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	Flat Stanley	3.71	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	Grab and go pack fav books gr 2	26.95	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	Grab and go pack fav books gr 4	26.95	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	Grab and go pack fav ooks gr 3	26.95	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	Grab and go pack social-emotional gr 3	26.95	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	Gran and go pack diverse stories gr 3	26.95	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	Hidden figures	5.21	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	If you were a kid	5.96	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	I surviced	27.00	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	Learning mats	10.49	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	Learning mats word families	10.49	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	Long shot	4.46	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	My weirdest school	19.00	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	Pippi Longstocking	5.21	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	Place value	8.92	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	Shipping	23.75	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	Stone soup	5.21	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	The Littles	3.74	SCHOLASTIC INC.	22005334
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	3/17/2022	The magic fingure	4.46	SCHOLASTIC INC.	22005334
10.5700.1111.6472.01100.1.22	5700 - Whittier Elementary	Food	1/14/2022	Catered lunch for Whittier teachers/staf	900.00	CHEF ROI, LLC	22004127
10.5700.1111.6472.01100.1.22	5700 - Whittier Elementary	Food	3/17/2022	14 inch pizza trad	262.50	WALDO PIZZA CO INC	22005311
10.5700.1111.6472.01100.1.22	5700 - Whittier Elementary	Food	3/17/2022	14 inch pizza trad chz	232.50	WALDO PIZZA CO INC	22005311
10.5700.1111.6472.01100.1.22	5700 - Whittier Elementary	Food	3/17/2022	City Year Contribution	(50.00)	WALDO PIZZA CO INC	22005311
10.5700.1111.6472.01100.1.22	5700 - Whittier Elementary	Food	3/17/2022	Discount	(247.50)	WALDO PIZZA CO INC	22005311
10.5700.1111.6472.01100.1.22	5700 - Whittier Elementary	Food	3/17/2022	Tip	25.00	WALDO PIZZA CO INC	22005311
10.5700.1251.6151.45100.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,206.10		
10.5700.1251.6151.45100.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,226.78		
10.5700.1251.6151.45100.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,206.10		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.1251.6151.45100.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,206.10		
10.5700.1251.6151.45100.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,223.33		
10.5700.1251.6151.45100.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,221.61		
10.5700.1251.6171.45100.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.56		
10.5700.1251.6171.45100.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.56		
10.5700.1251.6171.45100.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.56		
10.5700.1251.6171.45100.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.56		
10.5700.1251.6171.45100.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.69		
10.5700.1251.6171.45100.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.67		
10.5700.1251.6221.45100.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	144.73		
10.5700.1251.6221.45100.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	144.73		
10.5700.1251.6221.45100.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	144.73		
10.5700.1251.6221.45100.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	144.73		
10.5700.1251.6221.45100.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	146.80		
10.5700.1251.6221.45100.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	146.59		
10.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	74.45		
10.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	75.73		
10.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	74.47		
10.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	74.48		
10.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	75.52		
10.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	75.41		
10.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.41		
10.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.71		
10.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.41		
10.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.42		
10.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.66		
10.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.64		
10.5700.1251.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
10.5700.1251.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5700.1251.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
10.5700.1251.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
10.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.80		
10.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.07		
10.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.80		
10.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.80		
10.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.03		
10.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.00		
10.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.81		
10.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.84		
10.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.81		
10.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.81		
10.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.83		
10.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.83		
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (CHS)	1,435.53	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (CMS)	1,595.32	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (EAST)	1,595.32	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEHS)	1,435.54	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEHS,NEMS,CHS,CMS,EAS	5,833.46	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (NEMS)	2,234.47	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	3/7/2022	TUTORING SERVICES (Whittier)	1,595.32	CITY YEAR, INC.	22001971
10.5700.1251.6361.45100.4.22	5700 - Whittier Elementary	Communication	1/13/2022		4.46	LINEAGE MAILING SERVICES LLC	22004270
10.5700.1251.6363.45100.4.22	5700 - Whittier Elementary	Printing and Binding	2/7/2022	WHITTIER 5700	0.56	LINEAGE MAILING SERVICES LLC	22004454
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Bostitch Dynamo Stapler, Red	9.68	SCHOOL SPECIALTY	22005452
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Bostitch Spring Powered 15 Handheld Comp	18.78	SCHOOL SPECIALTY	22005452
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Business Source 3-Hole Punch Adjustable,	8.96	SCHOOL SPECIALTY	22005453
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Carson Dellosa Bulletin Board Storage Ba	15.14	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Champion Half Cone Markers with Storage	30.09	SCHOOL SPECIALTY	22005453
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Crayola Crayons, Assorted Colors, Set of	21.84	SCHOOL SPECIALTY	22005448
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Evan-Moor Building Math Fluency Book, Gr	23.91	SCHOOL SPECIALTY	22005447

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Hasbro Classic Board Game Set, Set of 4	54.79	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Hasbro Classic Jenga Game	34.70	SCHOOL SPECIALTY	22005453
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Lysol Disinfecting Wipes, Lemon and Lime	18.70	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Mavalus Removable Poster Tape with 1 Inc	5.13	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	NewPath Learning Multiplication Concepts	22.55	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Post-it Super Sticky Easel Pads, 25 x 30	58.04	SCHOOL SPECIALTY	22005453
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Pressman Classic Checkers Game	7.27	SCHOOL SPECIALTY	22005453
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Pressman Full-Size Chess Game	8.83	SCHOOL SPECIALTY	22005453
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Pressman Wooden Mancala the Game of Coll	14.03	SCHOOL SPECIALTY	22005453
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Sanford Sharpie Fine Point Metallic Mark	6.62	SCHOOL SPECIALTY	22005452
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Sanford Sharpie Permanent Ultra Fine Poi	23.37	SCHOOL SPECIALTY	22005452
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Sax Origami Paper, 6-3/4 x 6-3/4 Inches,	21.64	SCHOOL SPECIALTY	22005452
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	School Smart 3-Hole Punched Filler Paper	5.96	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	School Smart Colored Pencils, 7 Inches,	62.20	SCHOOL SPECIALTY	22005452
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	School Smart Glue Stick, 0.28 Ounces, Wh	1.20	SCHOOL SPECIALTY	22005452
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	School Smart Mediumweight 1/5 Cut Colore	10.39	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	School Smart Pencil Cap Erasers, Chisel,	1.05	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	School Smart Standard Staples, 1/4 Inch,	1.56	SCHOOL SPECIALTY	22005452
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	School Smart Traditional No 2 Pencils, A	38.08	SCHOOL SPECIALTY	22005452
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	School Smart Transparent Tape, 1/2 Inch	10.59	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	School Smart Washable Markers, Chisel Ti	48.00	SCHOOL SPECIALTY	22005448
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	School Smart Weighted Modern Decor Tape	5.58	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Sportime Large Flag Football Belts, Wais	39.32	SCHOOL SPECIALTY	22005453
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Suntex International Multiplication/Divi	28.20	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Teacher Created Resources Edupress Math	26.90	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Ticonderoga Original Pencils, No 2, Yell	21.64	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Trend Division Math Flash Cards, Set of	19.88	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Trend Enterprises Bold Strokes Circles B	7.59	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Trend Enterprises Bold Strokes Rectangle	5.06	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Trend Enterprises Bulletin Board Sparkle	28.58	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Trend Math Flash Cards - Subtraction Fla	39.76	SCHOOL SPECIALTY	22005447
10.5700.1251.6411.45100.4.22	5700 - Whittier Elementary	General Supplies	3/7/2022	Trend Multiplication Math Flash Cards, S	79.52	SCHOOL SPECIALTY	22005447
10.5700.1251.6412.45100.4.22	5700 - Whittier Elementary	Supplies Technology Related	2/17/2022	Perfec ta 2400STP supply bundle	186.63	VARITRONICS LLC	22005010
10.5700.1251.6412.45100.4.22	5700 - Whittier Elementary	Supplies Technology Related	2/17/2022	Perfeta 2400 STP plus upgrade package	1,046.16	VARITRONICS LLC	22005010
10.5700.1251.6412.45100.4.22	5700 - Whittier Elementary	Supplies Technology Related	2/17/2022	Variquest motiva 400 specialty printing	392.31	VARITRONICS LLC	22005010
10.5700.1251.6412.45100.4.22	5700 - Whittier Elementary	Supplies Technology Related	2/17/2022	Variquest motiva cardstock 3"	9.34	VARITRONICS LLC	22005010
10.5700.1251.6412.45100.4.22	5700 - Whittier Elementary	Supplies Technology Related	2/17/2022	Variquest motiva clear sticker 3"	18.68	VARITRONICS LLC	22005010
10.5700.1251.6412.45100.4.22	5700 - Whittier Elementary	Supplies Technology Related	2/17/2022	Variquest motiva gloss sticker 3"	29.89	VARITRONICS LLC	22005010
10.5700.1251.6412.45100.4.22	5700 - Whittier Elementary	Supplies Technology Related	2/17/2022	Variquest motiva pigment ink cart 3 pack	52.31	VARITRONICS LLC	22005010
10.5700.1251.6412.45100.4.22	5700 - Whittier Elementary	Supplies Technology Related	2/17/2022	Variquest motiva white matte bumper stic	14.93	VARITRONICS LLC	22005010
10.5700.1251.6412.45100.4.22	5700 - Whittier Elementary	Supplies Technology Related	2/17/2022	Variuest motiva sticker 4"	18.68	VARITRONICS LLC	22005010
10.5700.1251.6451.45100.4.22	5700 - Whittier Elementary	Resource Materials	2/17/2022	Dynamath 5027	419.00	SCHOLASTIC INC.	22004572
10.5700.1251.6451.45100.4.22	5700 - Whittier Elementary	Resource Materials	2/17/2022	Shipping and Handling	75.58	SCHOLASTIC INC.	22004572
10.5700.1251.6451.45100.4.22	5700 - Whittier Elementary	Resource Materials	2/17/2022	Super Science 5027	336.75	SCHOLASTIC INC.	22004572
10.5700.1271.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,993.90		
10.5700.1271.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,993.90		
10.5700.1271.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,993.90		
10.5700.1271.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,167.80		
10.5700.1271.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,167.80		
10.5700.1271.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,167.80		
10.5700.1271.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.26		
10.5700.1271.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.26		
10.5700.1271.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.26		
10.5700.1271.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.59		
10.5700.1271.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.59		
10.5700.1271.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.59		
10.5700.1271.6221.01129.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	359.27		
10.5700.1271.6221.01129.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	359.27		
10.5700.1271.6221.01129.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	359.27		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.1271.6221.01129.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	500.14		
10.5700.1271.6221.01129.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	500.14		
10.5700.1271.6221.01129.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	500.14		
10.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	177.20		
10.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	179.84		
10.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	177.20		
10.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	252.62		
10.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	246.96		
10.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	247.11		
10.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	41.44		
10.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	42.06		
10.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	41.44		
10.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	59.08		
10.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	57.75		
10.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	57.79		
10.5700.1271.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,700.08		
10.5700.1271.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.5700.1271.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.5700.1271.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,403.56		
10.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	60.52		
10.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	60.52		
10.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	60.52		
10.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	75.90		
10.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	75.90		
10.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	75.90		
10.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.49		
10.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.49		
10.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.49		
10.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.25		
10.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.25		
10.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.25		
10.5700.2134.6151.01451.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,705.71		
10.5700.2134.6151.01451.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,705.71		
10.5700.2134.6151.01451.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,705.71		
10.5700.2134.6151.01451.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,705.71		
10.5700.2134.6151.01451.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,705.71		
10.5700.2134.6151.01451.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,705.71		
10.5700.2134.6171.01451.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.21		
10.5700.2134.6171.01451.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.21		
10.5700.2134.6171.01451.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.21		
10.5700.2134.6171.01451.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.21		
10.5700.2134.6171.01451.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.21		
10.5700.2134.6171.01451.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.21		
10.5700.2134.6221.01451.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	324.69		
10.5700.2134.6221.01451.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	324.69		
10.5700.2134.6221.01451.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	324.69		
10.5700.2134.6221.01451.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	324.69		
10.5700.2134.6221.01451.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	324.69		
10.5700.2134.6221.01451.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	324.69		
10.5700.2134.6231.01451.1.22	5700 - Whittier Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	157.83		
10.5700.2134.6231.01451.1.22	5700 - Whittier Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	157.83		
10.5700.2134.6231.01451.1.22	5700 - Whittier Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	157.83		
10.5700.2134.6231.01451.1.22	5700 - Whittier Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	157.83		
10.5700.2134.6231.01451.1.22	5700 - Whittier Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	157.83		
10.5700.2134.6231.01451.1.22	5700 - Whittier Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	157.83		
10.5700.2134.6232.01451.1.22	5700 - Whittier Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.91		
10.5700.2134.6232.01451.1.22	5700 - Whittier Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.91		
10.5700.2134.6232.01451.1.22	5700 - Whittier Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.91		
10.5700.2134.6232.01451.1.22	5700 - Whittier Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.91		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.2134.6232.01451.1.22	5700 - Whittier Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.91		
10.5700.2134.6232.01451.1.22	5700 - Whittier Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.91		
10.5700.2134.6241.01451.1.22	5700 - Whittier Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	821.79		
10.5700.2134.6241.01451.1.22	5700 - Whittier Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.5700.2134.6241.01451.1.22	5700 - Whittier Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	823.52		
10.5700.2134.6241.01451.1.22	5700 - Whittier Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	823.52		
10.5700.2134.6261.01451.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.44		
10.5700.2134.6261.01451.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.44		
10.5700.2134.6261.01451.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.44		
10.5700.2134.6261.01451.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.44		
10.5700.2134.6261.01451.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.44		
10.5700.2134.6261.01451.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.44		
10.5700.2134.6271.01451.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.82		
10.5700.2134.6271.01451.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.82		
10.5700.2134.6271.01451.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.82		
10.5700.2134.6271.01451.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.82		
10.5700.2134.6271.01451.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.82		
10.5700.2134.6271.01451.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.82		
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Aaron Burr""s Ghost and Other New York	21.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Adventurous Eats	23.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Alamo""s Ghosts and Other Hauntings of	21.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Alcatraz Is Haunted!	19.70	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Alien Graveyard	19.95	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Beauty and the Dreaded Sea Beast	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Business of Being a Gaming Influencer	23.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Business of Being a Music Influencer	23.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Business of Being a Style Influencer	23.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Business of Being a Toy Influencer	23.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Can""t Rest in Peace	19.95	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Cheap Eats	23.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Cluckerella	14.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	COVID-19	21.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Create with Cardboard	23.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Dragon and the Swordmaker: A Graphic Nov	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Dr. Pied Piper and the Alien Invasion: A	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Edinburgh Castle Is Haunted!	19.70	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Firefighter Kayla	15.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Gettysburg Is Haunted!	19.70	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Ghost Emperor""s New Clothes: A Graphi	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Ghosts of the O.K. Corral and Other Haun	21.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Ginger-Red Caterpillar: A Graphic Novel	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Goatlilocks and the Three Bears	14.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Goldilocks and the Three Vampires	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Good Morning, Farmer Carmen!	15.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Grab-and-Go Eats	23.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Hansel and Gretel and Zombies	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Haunted Graveyards and Temples	17.95	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Haunted Hospitals and Asylums	17.95	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Haunted Ships and Lighthouses	17.95	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Hoping for a Home After Nigeria	20.70	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Is It a Turtle or a Tortoise?	21.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Jak and the Magic Nano-beans	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Little Red Riding Horse	14.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Little Werewolf: A Graphic Novel	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Making New Friends (Pete the Cat)	13.95	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	My New Home After Somalia	20.70	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	My New Home After the Democratic Republi	20.70	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Native American Recipes	21.80	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Ninja-Rella	18.99	CHILDREN'S PLUS INC.	22001887

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	No-Fail Favorite Eats	23.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pedro and the Shark	15.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pedro Goes to Mars	15.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pedro Goes Wild!	15.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pedro Keeps His Cool	15.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pedro""s Big Break	15.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pedro""s Monster	15.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pedro""s Tricky Tower	15.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pete the Cat and the Itsy Bitsy Spider	9.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pete the Cat and the Lost Tooth	13.95	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pete the Cat Checks Out the Library	13.95	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pete the Cat: Crayons Rock!	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pete the Cat Falling for Autumn	10.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pete the Cat: Five Little Bunnies	9.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pete the Cat Goes Camping	13.95	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pete the Cat: Rocking Field Day	13.95	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pete the Cat: Secret Agent	13.95	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pete the Cat""s Family Road Trip	13.95	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pete the Cat: Super Pete	16.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Phantom Soldiers and Other Gettysburg Ha	21.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pignocchio	14.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Pirate Pedro	15.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Private Eye Princess and the Emerald Pea	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Puss in Magical Motocross Boots: A Graph	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Rampunzel	14.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Rapunzel vs. Frankenstein	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Recipes of the American Revolution	21.80	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Recipes of the Civil War	21.80	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Recipes of the Thirteen Colonies	21.80	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Recipes of the Westward Expansion	21.80	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Recycled Paper Projects	23.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Red Riding Hood, Superhero	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Returning to Guatemala	20.70	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Runway Rumpelstiltskin: A Graphic Novel	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Salem""s Spirits and Other Hauntings o	21.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Scooby-Doo! Cookbook: Kid-Friendly Recip	23.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Sheeping Beauty	14.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Silly Jokes About Animals	20.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Silly Jokes About Bugs	20.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Silly Jokes About Food	20.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Silly Jokes About Monsters	20.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Silly Jokes About School	20.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Silly Knock-Knock Jokes	20.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Strange Sights in the White House and Ot	21.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Super Billy Goats Gruff	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Super-Duper Librarian	15.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Three Little Flying Pigs: A Graphic Nove	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Thumbelina, Wrestling Champ	18.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Tower of London Is Haunted!	19.70	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Truth About Life as a YouTube Star	21.49	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Upcycle Cast-Off Clothing	23.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Upcycled Plastic Projects	23.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	What Was Cooking in Abigail Adams White	18.45	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	What Was Cooking in Edith Roosevelt""s	18.45	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	What Was Cooking in Julia Grant""s Whi	18.45	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Your Passport to El Salvador	21.99	CHILDREN'S PLUS INC.	22001887
10.5700.2221.6441.01781.1.22	5700 - Whittier Elementary	Library books	1/13/2022	Your Passport to Guatemala	21.99	CHILDREN'S PLUS INC.	22001887
10.5700.2411.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,774.37		
10.5700.2411.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,754.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.2411.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,754.25		
10.5700.2411.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,754.25		
10.5700.2411.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,754.25		
10.5700.2411.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,754.25		
10.5700.2411.6168.01100.1.22	5700 - Whittier Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	32.75		
10.5700.2411.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	32.98		
10.5700.2411.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	32.98		
10.5700.2411.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	32.98		
10.5700.2411.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	32.98		
10.5700.2411.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	32.98		
10.5700.2411.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	32.98		
10.5700.2411.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	210.51		
10.5700.2411.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	210.51		
10.5700.2411.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	210.51		
10.5700.2411.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	210.51		
10.5700.2411.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	210.51		
10.5700.2411.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	210.51		
10.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	106.35		
10.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	107.14		
10.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	105.11		
10.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	105.11		
10.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	105.11		
10.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	105.11		
10.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.87		
10.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.06		
10.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.58		
10.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.58		
10.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.58		
10.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.58		
10.5700.2411.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5700.2411.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
10.5700.2411.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5700.2411.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.24		
10.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.41		
10.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.98		
10.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.98		
10.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.98		
10.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.98		
10.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.66		
10.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.68		
10.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.63		
10.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.63		
10.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.63		
10.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.63		
10.5700.2411.6363.01100.1.22	5700 - Whittier Elementary	Printing and Binding	1/13/2022	WHITTIER	500.13	ALL COPY PRODUCTS, INC	22004350
10.5700.2411.6363.01100.1.22	5700 - Whittier Elementary	Printing and Binding	1/13/2022	WHITTIER	368.54	ALL COPY PRODUCTS, INC	22004450
10.5700.2411.6363.01100.1.22	5700 - Whittier Elementary	Printing and Binding	2/17/2022	WHITTIER	562.74	ALL COPY PRODUCTS, INC	22005368
10.5700.2411.6363.01100.1.22	5700 - Whittier Elementary	Printing and Binding	3/17/2022	WHITTIER	588.59	ALL COPY PRODUCTS, INC	22006122
10.5700.2521.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	993.75		
10.5700.2521.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	993.75		
10.5700.2521.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	993.75		
10.5700.2521.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	993.75		
10.5700.2521.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	993.75		
10.5700.2521.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	993.75		
10.5700.2521.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.69		
10.5700.2521.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.69		
10.5700.2521.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.69		
10.5700.2521.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.69		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.2521.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.69		
10.5700.2521.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.69		
10.5700.2521.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	119.25		
10.5700.2521.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	119.25		
10.5700.2521.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	119.25		
10.5700.2521.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	119.25		
10.5700.2521.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	119.25		
10.5700.2521.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	119.25		
10.5700.2521.6231.01100.1.22	5700 - Whittier Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	59.33		
10.5700.2521.6231.01100.1.22	5700 - Whittier Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	59.33		
10.5700.2521.6231.01100.1.22	5700 - Whittier Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.33		
10.5700.2521.6231.01100.1.22	5700 - Whittier Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	59.33		
10.5700.2521.6231.01100.1.22	5700 - Whittier Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	59.33		
10.5700.2521.6231.01100.1.22	5700 - Whittier Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	59.33		
10.5700.2521.6232.01100.1.22	5700 - Whittier Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.88		
10.5700.2521.6232.01100.1.22	5700 - Whittier Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.88		
10.5700.2521.6232.01100.1.22	5700 - Whittier Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.88		
10.5700.2521.6232.01100.1.22	5700 - Whittier Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.88		
10.5700.2521.6232.01100.1.22	5700 - Whittier Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.88		
10.5700.2521.6232.01100.1.22	5700 - Whittier Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.88		
10.5700.2521.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	410.90		
10.5700.2521.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.00		
10.5700.2521.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.90		
10.5700.2521.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.90		
10.5700.2521.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.02		
10.5700.2521.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.02		
10.5700.2521.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.02		
10.5700.2521.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.02		
10.5700.2521.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.02		
10.5700.2521.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.02		
10.5700.2521.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.47		
10.5700.2521.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.47		
10.5700.2521.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.47		
10.5700.2521.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.47		
10.5700.2521.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.47		
10.5700.2521.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.47		
10.5700.2542.6151.02077.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,847.61		
10.5700.2542.6151.02077.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,764.92		
10.5700.2542.6151.02077.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,784.19		
10.5700.2542.6151.02077.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,689.21		
10.5700.2542.6151.02077.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,666.08		
10.5700.2542.6151.02077.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,643.68		
10.5700.2542.6171.02077.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.87		
10.5700.2542.6171.02077.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.87		
10.5700.2542.6171.02077.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.86		
10.5700.2542.6171.02077.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.87		
10.5700.2542.6171.02077.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.87		
10.5700.2542.6171.02077.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.87		
10.5700.2542.6221.02077.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	324.68		
10.5700.2542.6221.02077.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	324.68		
10.5700.2542.6221.02077.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	324.49		
10.5700.2542.6221.02077.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	322.71		
10.5700.2542.6221.02077.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	319.93		
10.5700.2542.6221.02077.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	317.25		
10.5700.2542.6231.02077.1.22	5700 - Whittier Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	176.13		
10.5700.2542.6231.02077.1.22	5700 - Whittier Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	171.01		
10.5700.2542.6231.02077.1.22	5700 - Whittier Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	172.21		
10.5700.2542.6231.02077.1.22	5700 - Whittier Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	166.31		
10.5700.2542.6231.02077.1.22	5700 - Whittier Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	164.88		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.2542.6231.02077.1.22	5700 - Whittier Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	163.49		
10.5700.2542.6232.02077.1.22	5700 - Whittier Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	41.19		
10.5700.2542.6232.02077.1.22	5700 - Whittier Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	39.99		
10.5700.2542.6232.02077.1.22	5700 - Whittier Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.27		
10.5700.2542.6232.02077.1.22	5700 - Whittier Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	38.89		
10.5700.2542.6232.02077.1.22	5700 - Whittier Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	38.56		
10.5700.2542.6232.02077.1.22	5700 - Whittier Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	38.23		
10.5700.2542.6241.02077.1.22	5700 - Whittier Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,671.83		
10.5700.2542.6241.02077.1.22	5700 - Whittier Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.71		
10.5700.2542.6241.02077.1.22	5700 - Whittier Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
10.5700.2542.6241.02077.1.22	5700 - Whittier Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
10.5700.2542.6261.02077.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37.30		
10.5700.2542.6261.02077.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	36.22		
10.5700.2542.6261.02077.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	36.47		
10.5700.2542.6261.02077.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	35.23		
10.5700.2542.6261.02077.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	34.93		
10.5700.2542.6261.02077.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.63		
10.5700.2542.6271.02077.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.27		
10.5700.2542.6271.02077.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.15		
10.5700.2542.6271.02077.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.18		
10.5700.2542.6271.02077.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.03		
10.5700.2542.6271.02077.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.00		
10.5700.2542.6271.02077.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.96		
10.5700.2542.6335.02015.1.22	5700 - Whittier Elementary	Water and Sewer	1/13/2022	KC WATER ON CC	1,282.23	CITY OF KANSAS CITY MISSOURI	
10.5700.2542.6335.02015.1.22	5700 - Whittier Elementary	Water and Sewer	2/7/2022	KC WATER ON CC	5,215.84	CITY OF KANSAS CITY MISSOURI	
10.5700.2542.6335.02015.1.22	5700 - Whittier Elementary	Water and Sewer	3/2/2022	KC WATER ON CC	665.72	CITY OF KANSAS CITY MISSOURI	
10.5700.2542.6481.02015.1.22	5700 - Whittier Elementary	Electric	1/24/2022	KCPL Bank Statement	3,528.41	EVERGY	
10.5700.2542.6481.02015.1.22	5700 - Whittier Elementary	Electric	2/23/2022	KCPL Bank Statement	3,805.60	EVERGY	
10.5700.2542.6481.02015.1.22	5700 - Whittier Elementary	Electric	3/23/2022	KCPL Bank Statement	3,855.79	EVERGY	
10.5700.2542.6482.02015.1.22	5700 - Whittier Elementary	Gas - Natural	1/10/2022	Symmetry	945.38	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5700.2542.6482.02015.1.22	5700 - Whittier Elementary	Gas - Natural	2/7/2022	Symmetry	2,713.09	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5700.2542.6482.02015.1.22	5700 - Whittier Elementary	Gas - Natural	3/7/2022	Symmetry	3,096.62	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5700.2542.6482.02015.1.22	5700 - Whittier Elementary	Gas - Natural	3/21/2022	Symmetry	5,799.61	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5700.3912.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries-Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	768.95		
10.5700.3912.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	768.95		
10.5700.3912.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	768.95		
10.5700.3912.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	768.95		
10.5700.3912.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	768.95		
10.5700.3912.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	768.95		
10.5700.3912.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.46		
10.5700.3912.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.46		
10.5700.3912.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.46		
10.5700.3912.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.46		
10.5700.3912.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.46		
10.5700.3912.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.46		
10.5700.3912.6221.01129.1.22	5700 - Whittier Elementary	Retirement-Non-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	92.27		
10.5700.3912.6221.01129.1.22	5700 - Whittier Elementary	Retirement-Non-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	92.27		
10.5700.3912.6221.01129.1.22	5700 - Whittier Elementary	Retirement-Non-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	92.27		
10.5700.3912.6221.01129.1.22	5700 - Whittier Elementary	Retirement-Non-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	92.27		
10.5700.3912.6221.01129.1.22	5700 - Whittier Elementary	Retirement-Non-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	92.27		
10.5700.3912.6221.01129.1.22	5700 - Whittier Elementary	Retirement-Non-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	92.27		
10.5700.3912.6231.01129.1.22	5700 - Whittier Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	45.15		
10.5700.3912.6231.01129.1.22	5700 - Whittier Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	45.15		
10.5700.3912.6231.01129.1.22	5700 - Whittier Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	45.15		
10.5700.3912.6231.01129.1.22	5700 - Whittier Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	45.15		
10.5700.3912.6231.01129.1.22	5700 - Whittier Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	45.15		
10.5700.3912.6231.01129.1.22	5700 - Whittier Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	45.15		
10.5700.3912.6232.01129.1.22	5700 - Whittier Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.56		
10.5700.3912.6232.01129.1.22	5700 - Whittier Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.56		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.3912.6232.01129.1.22	5700 - Whittier Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.56		
10.5700.3912.6232.01129.1.22	5700 - Whittier Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.56		
10.5700.3912.6232.01129.1.22	5700 - Whittier Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.56		
10.5700.3912.6232.01129.1.22	5700 - Whittier Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.56		
10.5700.3912.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	425.01		
10.5700.3912.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.86		
10.5700.3912.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.87		
10.5700.3912.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.87		
10.5700.3912.6261.01129.1.22	5700 - Whittier Elementary	Worker's Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.07		
10.5700.3912.6261.01129.1.22	5700 - Whittier Elementary	Worker's Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.07		
10.5700.3912.6261.01129.1.22	5700 - Whittier Elementary	Worker's Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.07		
10.5700.3912.6261.01129.1.22	5700 - Whittier Elementary	Worker's Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.07		
10.5700.3912.6261.01129.1.22	5700 - Whittier Elementary	Worker's Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.07		
10.5700.3912.6261.01129.1.22	5700 - Whittier Elementary	Worker's Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.07		
10.5700.3912.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.15		
10.5700.3912.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.15		
10.5700.3912.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.15		
10.5700.3912.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.15		
10.5700.3912.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.15		
10.5700.3912.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.15		
10.5700.6310.5192.06481.1.22	5700 - Whittier Elementary	GIFTS	1/4/2022	KCPS Educ Fdn	(1,700.00)		
10.5740.1111.6334.01194.1.22	5740 - Woodland Early Learning Community	Rentals-Equipment/Vehicles	1/13/2022	WOODLAND BASE COPIER CHARGE	331.06	ALL COPY PRODUCTS, INC	22004261
10.5740.1111.6334.01194.1.22	5740 - Woodland Early Learning Community	Rentals-Equipment/Vehicles	2/17/2022	WOODLAND BASE COPIER CHARGE	331.06	ALL COPY PRODUCTS, INC	22005183
10.5740.1111.6334.01194.1.22	5740 - Woodland Early Learning Community	Rentals-Equipment/Vehicles	3/17/2022	WOODLAND BASE COPIER CHARGE	331.06	ALL COPY PRODUCTS, INC	22006121
10.5740.2134.6151.01451.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,438.00		
10.5740.2134.6151.01451.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,438.00		
10.5740.2134.6151.01451.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,438.00		
10.5740.2134.6151.01451.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,438.00		
10.5740.2134.6151.01451.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,438.00		
10.5740.2134.6151.01451.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,438.00		
10.5740.2134.6171.01451.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.31		
10.5740.2134.6171.01451.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.31		
10.5740.2134.6171.01451.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.31		
10.5740.2134.6171.01451.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.31		
10.5740.2134.6171.01451.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.31		
10.5740.2134.6171.01451.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.31		
10.5740.2134.6221.01451.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	292.56		
10.5740.2134.6221.01451.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	292.56		
10.5740.2134.6221.01451.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	292.56		
10.5740.2134.6221.01451.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	292.56		
10.5740.2134.6221.01451.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	292.56		
10.5740.2134.6221.01451.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	292.56		
10.5740.2134.6231.01451.1.22	5740 - Woodland Early Learning Community	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	148.45		
10.5740.2134.6231.01451.1.22	5740 - Woodland Early Learning Community	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	148.45		
10.5740.2134.6231.01451.1.22	5740 - Woodland Early Learning Community	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	148.45		
10.5740.2134.6231.01451.1.22	5740 - Woodland Early Learning Community	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	148.45		
10.5740.2134.6231.01451.1.22	5740 - Woodland Early Learning Community	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	148.45		
10.5740.2134.6231.01451.1.22	5740 - Woodland Early Learning Community	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	148.45		
10.5740.2134.6232.01451.1.22	5740 - Woodland Early Learning Community	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.72		
10.5740.2134.6232.01451.1.22	5740 - Woodland Early Learning Community	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.72		
10.5740.2134.6232.01451.1.22	5740 - Woodland Early Learning Community	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.72		
10.5740.2134.6232.01451.1.22	5740 - Woodland Early Learning Community	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.72		
10.5740.2134.6232.01451.1.22	5740 - Woodland Early Learning Community	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.72		
10.5740.2134.6232.01451.1.22	5740 - Woodland Early Learning Community	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.72		
10.5740.2134.6241.01451.1.22	5740 - Woodland Early Learning Community	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.5740.2134.6241.01451.1.22	5740 - Woodland Early Learning Community	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.5740.2134.6241.01451.1.22	5740 - Woodland Early Learning Community	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.5740.2134.6241.01451.1.22	5740 - Woodland Early Learning Community	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.5740.2134.6261.01451.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.94		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5740.2134.6261.01451.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.94		
10.5740.2134.6261.01451.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.94		
10.5740.2134.6261.01451.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.94		
10.5740.2134.6261.01451.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.94		
10.5740.2134.6261.01451.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.94		
10.5740.2134.6271.01451.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.66		
10.5740.2134.6271.01451.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.66		
10.5740.2134.6271.01451.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.66		
10.5740.2134.6271.01451.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.66		
10.5740.2134.6271.01451.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.66		
10.5740.2134.6271.01451.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.66		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,626.58		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,597.36		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	531.02		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	103.83		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,159.65		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,521.38		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	776.55		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	542.50		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	688.20		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	705.25		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	626.20		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	747.10		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.00		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.06		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.77		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.74		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.23		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.80		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	185.84		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	187.01		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	63.72		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.46		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	139.16		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	182.57		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	148.73		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	132.40		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	75.32		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	49.90		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	110.45		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	140.37		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	34.78		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.97		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.62		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.67		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.83		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	32.83		
10.5740.2542.6241.02077.1.22	5740 - Woodland Early Learning Community	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
10.5740.2542.6241.02077.1.22	5740 - Woodland Early Learning Community	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.5740.2542.6241.02077.1.22	5740 - Woodland Early Learning Community	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	853.50		
10.5740.2542.6241.02077.1.22	5740 - Woodland Early Learning Community	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	853.50		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	31.48		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.04		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.98		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.60		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.39		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.72		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.60		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.21		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.83		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.22		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.68		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.40		
10.5740.2542.6335.02015.1.22	5740 - Woodland Early Learning Community	Water and Sewer	1/13/2022	KC WATER ON CC	144.03	CITY OF KANSAS CITY MISSOURI	
10.5740.2542.6335.02015.1.22	5740 - Woodland Early Learning Community	Water and Sewer	1/14/2022	KC Water Master Bills	1,050.77	CITY OF KANSAS CITY MISSOURI	
10.5740.2542.6335.02015.1.22	5740 - Woodland Early Learning Community	Water and Sewer	2/15/2022	KC Water Master Bills	2,032.34	CITY OF KANSAS CITY MISSOURI	
10.5740.2542.6335.02015.1.22	5740 - Woodland Early Learning Community	Water and Sewer	3/2/2022	KC WATER ON CC	163.51	CITY OF KANSAS CITY MISSOURI	
10.5740.2542.6335.02015.1.22	5740 - Woodland Early Learning Community	Water and Sewer	3/2/2022		158.93	CITY OF KANSAS CITY MISSOURI	
10.5740.2542.6335.02015.1.22	5740 - Woodland Early Learning Community	Water and Sewer	3/14/2022	KC Water Master Bills	2,483.91	CITY OF KANSAS CITY MISSOURI	
10.5740.2542.6481.02015.1.22	5740 - Woodland Early Learning Community	Electric	1/24/2022	KCPL Bank Statement	6,352.73	EVERGY	
10.5740.2542.6481.02015.1.22	5740 - Woodland Early Learning Community	Electric	2/23/2022	KCPL Bank Statement	7,382.61	EVERGY	
10.5740.2542.6481.02015.1.22	5740 - Woodland Early Learning Community	Electric	3/23/2022	KCPL Bank Statement	7,333.01	EVERGY	
10.5740.2542.6482.02015.1.22	5740 - Woodland Early Learning Community	Gas - Natural	1/10/2022	Centerpoint Energy	471.07	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5740.2542.6482.02015.1.22	5740 - Woodland Early Learning Community	Gas - Natural	2/7/2022	Centerpoint Energy	4,271.03	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5740.2542.6482.02015.1.22	5740 - Woodland Early Learning Community	Gas - Natural	3/7/2022	Centerpoint Energy	6,970.46	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5740.2542.6482.02015.1.22	5740 - Woodland Early Learning Community	Gas - Natural	3/21/2022	Centerpoint Energy	8,812.29	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	1/4/2022	Barrera	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	1/4/2022	Simon	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	1/5/2022	Juan	(184.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	1/6/2022	Infinite Campus	3.70		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	1/7/2022	Infinite Campus	(95.68)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	1/10/2022	Mares	(100.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	1/11/2022	Campos	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	1/12/2022	Camacho	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	1/13/2022	Valdez	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	1/14/2022	Lopez	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	1/19/2022	Holder Dec/Jan	(184.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	1/19/2022	Infinite Campus	(91.98)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	1/21/2022	Garcia	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	1/28/2022	Barrera	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	2/1/2022	Juan & Alexa Aguilar	(200.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	2/1/2022	Wence	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	2/3/2022	Infinite Campus	(116.72)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	2/8/2022	Ortega Itzayana	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	2/11/2022	Campos Guerrero	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	2/14/2022	Valadez	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	2/15/2022	Infinite Campus	7.05		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	2/16/2022	Infinite Campus	(191.36)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	2/17/2022	Infinite Campus	3.70		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	2/18/2022	Infinite Campus	(95.68)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	2/22/2022	Jonathan & Maggie Rozendo	(184.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	2/22/2022	Lopez	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	2/23/2022	Infinite Campus	(117.07)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	2/24/2022	Infinite Campus	(184.31)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	2/28/2022	Barrera	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	3/1/2022	Infinite Campus	(141.46)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	3/2/2022	Infinite Campus	3.70		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	3/3/2022	Infinite Campus	(95.68)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	3/4/2022	Aguilar, Alexa & Juan	(184.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	3/7/2022	Simon	(209.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	3/9/2022	Campos	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	3/14/2022	Valadez	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	3/16/2022	Maggie & Jonathon Rosendo	(184.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	3/21/2022	Infinite Campus	3.70		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	3/21/2022	Lopez	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	3/22/2022	Infinite Campus	(91.07)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	3/24/2022	Infinite Campus	(246.78)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	3/29/2022	Barrera	(92.00)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	3/30/2022	Juan & Alexa Aguilar	(200.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	3/31/2022	Infinite Campus	3.81		
10.5780.1111.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,717.40		
10.5780.1111.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,717.40		
10.5780.1111.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,620.29		
10.5780.1111.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,717.40		
10.5780.1111.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,563.61		
10.5780.1111.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,512.49		
10.5780.1111.6151.01797.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9,285.47		
10.5780.1111.6151.01797.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8,902.30		
10.5780.1111.6151.01797.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8,902.30		
10.5780.1111.6151.01797.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8,902.30		
10.5780.1111.6151.01797.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8,902.30		
10.5780.1111.6151.01797.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8,902.30		
10.5780.1111.6161.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	904.20		
10.5780.1111.6161.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,472.38		
10.5780.1111.6161.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	2/4/2022	02.04.22 Control ZW	187.50		
10.5780.1111.6161.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	475.00		
10.5780.1111.6161.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	337.50		
10.5780.1111.6161.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	936.60		
10.5780.1111.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.29		
10.5780.1111.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.29		
10.5780.1111.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.60		
10.5780.1111.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.29		
10.5780.1111.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.20		
10.5780.1111.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.74		
10.5780.1111.6171.01797.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	62.19		
10.5780.1111.6171.01797.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	63.21		
10.5780.1111.6171.01797.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	63.21		
10.5780.1111.6171.01797.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	63.21		
10.5780.1111.6171.01797.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	63.21		
10.5780.1111.6171.01797.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	63.21		
10.5780.1111.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	326.09		
10.5780.1111.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	326.09		
10.5780.1111.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	314.43		
10.5780.1111.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	326.09		
10.5780.1111.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	307.63		
10.5780.1111.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	181.50		
10.5780.1111.6221.01797.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,050.98		
10.5780.1111.6221.01797.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,068.28		
10.5780.1111.6221.01797.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,068.28		
10.5780.1111.6221.01797.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,068.28		
10.5780.1111.6221.01797.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,068.28		
10.5780.1111.6221.01797.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,068.28		
10.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	224.54		
10.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	168.48		
10.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	253.75		
10.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	2/4/2022	02.04.22 Control ZW	11.63		
10.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	197.94		
10.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	179.87		
10.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	151.84		
10.5780.1111.6231.01797.1.22	5780 - Border Star Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	550.70		
10.5780.1111.6231.01797.1.22	5780 - Border Star Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	533.57		
10.5780.1111.6231.01797.1.22	5780 - Border Star Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	526.33		
10.5780.1111.6231.01797.1.22	5780 - Border Star Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	536.94		
10.5780.1111.6231.01797.1.22	5780 - Border Star Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	528.52		
10.5780.1111.6231.01797.1.22	5780 - Border Star Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	529.63		
10.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	52.51		
10.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	39.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.34		
10.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	2/4/2022	02.04.22 Control ZW	2.72		
10.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	46.30		
10.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.06		
10.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	35.51		
10.5780.1111.6232.01797.1.22	5780 - Border Star Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	128.79		
10.5780.1111.6232.01797.1.22	5780 - Border Star Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	124.78		
10.5780.1111.6232.01797.1.22	5780 - Border Star Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	123.10		
10.5780.1111.6232.01797.1.22	5780 - Border Star Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	125.57		
10.5780.1111.6232.01797.1.22	5780 - Border Star Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	123.60		
10.5780.1111.6232.01797.1.22	5780 - Border Star Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	123.87		
10.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.58		
10.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
10.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.50		
10.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.04		
10.5780.1111.6241.01797.1.22	5780 - Border Star Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,251.99		
10.5780.1111.6241.01797.1.22	5780 - Border Star Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.38		
10.5780.1111.6241.01797.1.22	5780 - Border Star Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,262.37		
10.5780.1111.6241.01797.1.22	5780 - Border Star Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,262.37		
10.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	47.45		
10.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.60		
10.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	53.60		
10.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/4/2022	02.04.22 Control ZW	2.46		
10.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	41.84		
10.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	38.00		
10.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	32.09		
10.5780.1111.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	121.66		
10.5780.1111.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	116.63		
10.5780.1111.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	116.63		
10.5780.1111.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	116.62		
10.5780.1111.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	116.62		
10.5780.1111.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	116.62		
10.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.44		
10.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.08		
10.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.14		
10.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/4/2022	02.04.22 Control ZW	0.28		
10.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.80		
10.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.35		
10.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.67		
10.5780.1111.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.93		
10.5780.1111.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.35		
10.5780.1111.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.36		
10.5780.1111.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.36		
10.5780.1111.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.36		
10.5780.1111.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.35		
10.5780.1111.6334.01194.1.22	5780 - Border Star Montessori	Rentals-Equipment/Vehicles	1/13/2022	BORDER STAR BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	22004261
10.5780.1111.6334.01194.1.22	5780 - Border Star Montessori	Rentals-Equipment/Vehicles	2/17/2022	BORDER STAR BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	22005183
10.5780.1111.6334.01194.1.22	5780 - Border Star Montessori	Rentals-Equipment/Vehicles	3/17/2022	BORDER STAR BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	22006121
10.5780.1111.6343.01797.1.22	5780 - Border Star Montessori	Employee Travel/Training	2/7/2022	Montessori Experience - The Full Experie	699.00	ASSOCIATION MONTESSORI INTERNATI	22004707
10.5780.1111.6343.01797.1.22	5780 - Border Star Montessori	Employee Travel/Training	2/17/2022	Montessori Experience -The Full Experien	1,198.00	ASSOCIATION MONTESSORI INTERNATI	22004887
10.5780.1111.6391.01797.1.22	5780 - Border Star Montessori	Other Purchased Services	2/7/2022		46.88	SHRED-IT KANSAS CITY	
10.5780.1111.6391.01797.1.22	5780 - Border Star Montessori	Other Purchased Services	3/7/2022		41.67	SHRED-IT KANSAS CITY	
10.5780.1111.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	1/13/2022	2 LETTER WORD POUCH	105.00	MISS RHONDA'S READERS, LLC	22003603
10.5780.1111.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	1/13/2022	3 LETTER WORD CARDS	62.65	MISS RHONDA'S READERS, LLC	22003603
10.5780.1111.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	1/13/2022	ACTION WORDS CARDS	62.65	MISS RHONDA'S READERS, LLC	22003603
10.5780.1111.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	1/13/2022	BLACK SMALL POUCH	55.65	MISS RHONDA'S READERS, LLC	22003603
10.5780.1111.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	1/13/2022	BLUE SMALL POUCH	55.65	MISS RHONDA'S READERS, LLC	22003603
10.5780.1111.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	1/13/2022	PHONETIC WORD CARDSS	62.65	MISS RHONDA'S READERS, LLC	22003603
10.5780.1111.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	1/13/2022	PHONOGRAM POUCH SET	1,679.65	MISS RHONDA'S READERS, LLC	22003603

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.1111.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	1/13/2022	PHONOGRAM WORD CARDS	321.65	MISS RHONDA'S READERS, LLC	22003603
10.5780.1111.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	1/13/2022	RED SMALL POUCH	55.65	MISS RHONDA'S READERS, LLC	22003603
10.5780.1111.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	1/13/2022	SIGHT WORDS CARDS	62.65	MISS RHONDA'S READERS, LLC	22003603
10.5780.1111.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	2/28/2022	Lloyd Jackson,Amzn Mktp Us	60.14		
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	1ST YELLOW CYLINDER	22.25	NIENHUIS MONTESSORI USA INC	22002652
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	5% DISCOUNT	(175.46)	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	ARITHMETIC TRINOMIAL CUBE	199.90	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	BLUE BEADS: (100)	8.75	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	BOTANY OUZZLE: LEAF	51.30	NIENHUIS MONTESSORI USA INC	22002652
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	CUT-OUT LABELED FRACTION CIRCLES	83.10	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	DECIMAL FRACTION BOARD	41.60	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	DISCOUNT	(9.63)	NIENHUIS MONTESSORI USA INC	22002652
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	EQUIVALENRT FIGURE MATERIAL	648.50	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	FRACTION CIRCLES	279.60	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	FREIGHT	491.30	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	GREEN BEADS:(100)	17.50	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	HORIZONTAL QUATREFOIL	41.90	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	INSCRIBED AND CONCENTRIC FIGURES: METAL	197.70	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	INSTRUMENT FOR THE MEASUREMENT OF ANGLES	32.95	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	LONG DIVISON	267.30	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	METAL SQUARES: 9 PLATES	334.40	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	METAL TRIANGLES: 4 PLATES	151.00	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	PATTERNS FOR SQUARE ROOT	28.65	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	PINK TOWER CUBE :1 X 1 X 1	53.00	NIENHUIS MONTESSORI USA INC	22002652
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	PINK TOWER CUBE: 2 X 2 X 2	66.00	NIENHUIS MONTESSORI USA INC	22002652
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	PLASTIC GRAMMAR SYMBOLS IN BOX	94.55	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	POWER OF TWO CUBE	99.35	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	PRINTED ARROWS FOR COMPLETE BEAD MATERIA	694.44	ALISON'S MONTESSORI & EDU MATERI/	22002651
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	READING/SENTENCE ANALYSIS SET	191.50	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	RED BEADS: (100)	8.75	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	SENTENCE ANALYSIS WORKING CHART	43.00	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	SMALL BEAD FRAME	49.20	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	SMALL TRAPEZOID	50.25	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	SMALL TRIANGLE	52.55	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	STAND FOR HEIGHT	55.45	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	TEMPLATE: GRAMMAR SYMBOLS	32.40	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	TEMPLATE: SENTENCE ANALYSIS	32.40	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	THE CENTISIMAL FRAME	34.05	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	THEOREM OF PYTHAGORAS	382.70	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/5/2022	TRIANGLE INSCRIBED IN CIRCLE	50.25	NIENHUIS MONTESSORI USA INC	22003230
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	1/31/2022	Lloyd JacksonAmzn Mktp Us	118.74		
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	2/7/2022	Sandtastik Sparkling Play Sand, 25 Pound	13.97	SCHOOL SPECIALTY	22003887
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	2/17/2022	Primary Phonics Complete Storybook Start	157.95	SCHOOL SPECIALTY	22003887
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	2/17/2022	Shipping Charges	18.95	SCHOOL SPECIALTY	22003887
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	3/17/2022	DISCIOUNT 5%	(68.59)	NIENHUIS MONTESSORI USA INC	22004684
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	3/17/2022	FREIGHT	205.76	NIENHUIS MONTESSORI USA INC	22004684
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	3/17/2022	PUZZLE MAP: ASIA	1,049.30	NIENHUIS MONTESSORI USA INC	22004684
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	3/17/2022	PUZZLE MAP: THE UNITED STATES	322.40	NIENHUIS MONTESSORI USA INC	22004684
10.5780.1111.6411.06480.1.22	5780 - Border Star Montessori	General Supplies	2/25/2022	Borderstar PTA	(3,611.66)		
10.5780.1111.6411.06480.1.22	5780 - Border Star Montessori	General Supplies	3/4/2022	MMUN Donations	(1,770.00)		
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	2/17/2022	7% DISCOUNT	(32.43)	DEMCO, INC.	22004406
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	2/17/2022	GLASS MOUNTED SIGN HOLDER 11' H X 8-1/2	109.56	DEMCO, INC.	22004406
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	2/17/2022	SHIPPING	23.95	DEMCO, INC.	22004406
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	2/17/2022	TUFFDUCK BACK JACK FLOOR CHAIR PURPLE 20	353.94	DEMCO, INC.	22004406
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	ARITHMETIC TRINOMIAL CUBE	199.90	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	ARITHMETIC TRINOMIAL CUBE	199.90	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	CHECKER BOARD	145.50	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	CUT-OUT LABELED FRACTION CIRCLES	83.10	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	CUT-OUT LABELED FRACTION CIRCLES	83.10	NIENHUIS MONTESSORI USA INC	22005107

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	DISCOUNT	(109.17)	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	DISCOUNT	(100.27)	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	FRACTION CIRCLES	279.60	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	FRACTION CIRCLES	279.60	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	FREIGHT	327.50	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	FREIGHT	300.82	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	HORIZONTAL QUATREFOIL	41.90	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	HORIZONTAL QUATREFOIL	41.90	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	INSTRUMENT FOR THE MEASUREMENT OF ANGLES	32.95	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	INSTRUMENT FOR THE MEASUREMENT OF ANGLES	32.95	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	LONG DIVISION	267.30	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	LONG DIVISION	267.30	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	METAL SQUARES: 9 PLATES	334.40	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	METAL SQUARES: 9 PLATES	334.40	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	PLASTIC GRAMMAR SYMBLOS REPLACEMENT SET	35.55	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	PLASTIC GRAMMAR SYMBOLS REPLACEMENT SET	35.55	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	POWER OF TWO CUBE	99.35	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	POWER OF TWO CUBE	99.35	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	RED BEADS: (100)	8.75	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	RED BEADS:(1000	8.75	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	SENTENCE ANALYSIS WORKING CHART	21.50	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	SENTENCE ANALYSIS WORKING CHART	21.50	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	SMALL BEAD FRAME	49.20	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	SMALL BEAD FRAME	49.20	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	SMALL TRAPEZOID	50.25	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	SMALL TRAPEZOID	50.25	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	SMALL TRIANGLE	52.55	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	SMALL TRIANGLE	52.55	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	TEMPLATE : GRAMMAR SYMBOLS	32.40	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	TEMPLATE: GRAMMAR SYMBOLS	8.10	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	TEMPLATE: SENTENCE ANALYSIS	32.40	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	TEMPLTE : GRAMMAR SYMBOLS	24.30	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	THE CENTISIMAL FRAME	34.05	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	THE CENTISIMAL FRAME	34.05	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	THEOREM OF PYTHAGORAS	382.70	NIENHUIS MONTESSORI USA INC	22005067
10.5780.1111.6411.42300.4.22	5780 - Border Star Montessori	General Supplies	3/17/2022	THEOREM OF PYTHAGORAS	382.70	NIENHUIS MONTESSORI USA INC	22005107
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	3/7/2022	CROISSANT CLUB BOX/ ASSORTED COOKIES	85.52	JASON'S DELI	22005485
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	3/7/2022	TIPS	10.00	JASON'S DELI	22005485
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	3/17/2022	CERAMIC W/IVY	17.00	COSENTINO FOOD STORES	22005778
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	3/17/2022	CONGRARTS- BALLOONS	10.00	COSENTINO FOOD STORES	22005778
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	3/17/2022	LATEX BALLOONS	7.50	COSENTINO FOOD STORES	22005778
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	3/17/2022	NAPKINS & SMALL PLATES	3.38	COSENTINO FOOD STORES	22005778
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	3/17/2022	PHILO XANADU PLANT	14.00	COSENTINO FOOD STORES	22005778
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	3/17/2022	SHEET CAKE - CONGRATULATIONS KENYA GIVEN	48.99	COSENTINO FOOD STORES	22005778
10.5780.1111.6496.01100.1.22	5780 - Border Star Montessori	Small Equipment/Furniture	1/13/2022	CREDENZA, RECT, LAM, 66X24 , MY	139.56	OFFICE PRODUCTS ALLIANCE	22004052
10.5780.1111.6496.01100.1.22	5780 - Border Star Montessori	Small Equipment/Furniture	1/13/2022	FURNITURE LABOR	250.00	OFFICE PRODUCTS ALLIANCE	22004052
10.5780.1111.6496.01100.1.22	5780 - Border Star Montessori	Small Equipment/Furniture	1/13/2022	HUTCH, W/DOOR, LAM, 66" MY	241.87	OFFICE PRODUCTS ALLIANCE	22004052
10.5780.1111.6496.01100.1.22	5780 - Border Star Montessori	Small Equipment/Furniture	1/13/2022	PEDESTAL, B/B/F FIXED , MAH	204.94	OFFICE PRODUCTS ALLIANCE	22004052
10.5780.1111.6496.01100.1.22	5780 - Border Star Montessori	Small Equipment/Furniture	1/13/2022	PEDESTAL, FILE/FILE MAH	234.31	OFFICE PRODUCTS ALLIANCE	22004052
10.5780.1111.6496.01100.1.22	5780 - Border Star Montessori	Small Equipment/Furniture	1/13/2022	RETURN, RECT, 42X24, MAH	105.11	OFFICE PRODUCTS ALLIANCE	22004052
10.5780.1111.6496.01797.1.22	5780 - Border Star Montessori	Small Equipment/Furniture	1/13/2022	LEATHER GUEST CHAIR, BLACK	1,076.00	OFFICE PRODUCTS ALLIANCE	22004051
10.5780.2134.6151.01451.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,732.79		
10.5780.2134.6151.01451.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,732.79		
10.5780.2134.6151.01451.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,732.79		
10.5780.2134.6151.01451.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,732.79		
10.5780.2134.6151.01451.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,732.79		
10.5780.2134.6151.01451.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,732.79		
10.5780.2134.6171.01451.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.40		
10.5780.2134.6171.01451.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.40		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.2134.6171.01451.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.40		
10.5780.2134.6171.01451.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.40		
10.5780.2134.6171.01451.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.40		
10.5780.2134.6171.01451.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.40		
10.5780.2134.6221.01451.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	327.93		
10.5780.2134.6221.01451.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	327.93		
10.5780.2134.6221.01451.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	327.93		
10.5780.2134.6221.01451.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	327.93		
10.5780.2134.6221.01451.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	327.93		
10.5780.2134.6221.01451.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	327.93		
10.5780.2134.6231.01451.1.22	5780 - Border Star Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	166.72		
10.5780.2134.6231.01451.1.22	5780 - Border Star Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	166.72		
10.5780.2134.6231.01451.1.22	5780 - Border Star Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	166.72		
10.5780.2134.6231.01451.1.22	5780 - Border Star Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	166.72		
10.5780.2134.6231.01451.1.22	5780 - Border Star Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	166.72		
10.5780.2134.6231.01451.1.22	5780 - Border Star Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	166.72		
10.5780.2134.6232.01451.1.22	5780 - Border Star Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.99		
10.5780.2134.6232.01451.1.22	5780 - Border Star Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.99		
10.5780.2134.6232.01451.1.22	5780 - Border Star Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.99		
10.5780.2134.6232.01451.1.22	5780 - Border Star Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.99		
10.5780.2134.6232.01451.1.22	5780 - Border Star Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.99		
10.5780.2134.6232.01451.1.22	5780 - Border Star Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.99		
10.5780.2134.6241.01451.1.22	5780 - Border Star Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
10.5780.2134.6241.01451.1.22	5780 - Border Star Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
10.5780.2134.6241.01451.1.22	5780 - Border Star Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
10.5780.2134.6241.01451.1.22	5780 - Border Star Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
10.5780.2134.6261.01451.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.80		
10.5780.2134.6261.01451.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.80		
10.5780.2134.6261.01451.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.80		
10.5780.2134.6261.01451.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.80		
10.5780.2134.6261.01451.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.80		
10.5780.2134.6261.01451.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.80		
10.5780.2134.6271.01451.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.10		
10.5780.2134.6271.01451.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.10		
10.5780.2134.6271.01451.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.10		
10.5780.2134.6271.01451.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.10		
10.5780.2134.6271.01451.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.10		
10.5780.2134.6271.01451.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.10		
10.5780.2221.6411.01781.1.22	5780 - Border Star Montessori	General Supplies	3/7/2022	Barker Creek Color Me! Celebrate The Yea	37.39	OFFICE DEPOT INC	22004820
10.5780.2221.6411.01781.1.22	5780 - Border Star Montessori	General Supplies	3/7/2022	X-ACTO(R) TeacherPro(R) Classroom Electr	36.18	OFFICE DEPOT INC	22004820
10.5780.2411.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,694.25		
10.5780.2411.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,694.25		
10.5780.2411.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,694.25		
10.5780.2411.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,694.25		
10.5780.2411.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,694.25		
10.5780.2411.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,694.25		
10.5780.2411.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.03		
10.5780.2411.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.03		
10.5780.2411.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.03		
10.5780.2411.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.03		
10.5780.2411.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.03		
10.5780.2411.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.03		
10.5780.2411.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	203.31		
10.5780.2411.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	203.31		
10.5780.2411.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	203.31		
10.5780.2411.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	203.31		
10.5780.2411.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	203.31		
10.5780.2411.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	203.31		
10.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	104.63		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	104.63		
10.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	104.63		
10.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	104.63		
10.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	104.72		
10.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	104.74		
10.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.47		
10.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.47		
10.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.47		
10.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.47		
10.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.50		
10.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.49		
10.5780.2411.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
10.5780.2411.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
10.5780.2411.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
10.5780.2411.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
10.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.19		
10.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.19		
10.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.19		
10.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.19		
10.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.19		
10.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.19		
10.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.54		
10.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.54		
10.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.54		
10.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.54		
10.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.53		
10.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.54		
10.5780.2411.6361.01100.1.22	5780 - Border Star Montessori	Communication	1/31/2022	06_3980868_BLAKE RHYNE	5.71		
10.5780.2411.6361.01100.1.22	5780 - Border Star Montessori	Communication	1/31/2022	07_3980868_BLAKE RHYNE	5.68		
10.5780.2411.6361.01100.1.22	5780 - Border Star Montessori	Communication	2/28/2022	08_8163980868_BLAKE RHYNE	5.68		
10.5780.2411.6361.01100.1.22	5780 - Border Star Montessori	Communication	3/31/2022	09_8163980868_BLAKE RHYNE	5.68		
10.5780.2411.6363.01100.1.22	5780 - Border Star Montessori	Printing and Binding	1/13/2022	BORDER STAR	239.62	ALL COPY PRODUCTS, INC	22004350
10.5780.2411.6363.01100.1.22	5780 - Border Star Montessori	Printing and Binding	1/13/2022	BORDER STAR	164.84	ALL COPY PRODUCTS, INC	22004450
10.5780.2411.6363.01100.1.22	5780 - Border Star Montessori	Printing and Binding	2/17/2022	BORDER STAR	248.04	ALL COPY PRODUCTS, INC	22005368
10.5780.2411.6363.01100.1.22	5780 - Border Star Montessori	Printing and Binding	3/17/2022	BORDER STAR	137.04	ALL COPY PRODUCTS, INC	22006122
10.5780.2521.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	689.27		
10.5780.2521.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	689.27		
10.5780.2521.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	689.27		
10.5780.2521.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	689.27		
10.5780.2521.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	689.27		
10.5780.2521.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	689.27		
10.5780.2521.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.95		
10.5780.2521.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.95		
10.5780.2521.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.95		
10.5780.2521.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.95		
10.5780.2521.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.95		
10.5780.2521.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.95		
10.5780.2521.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	82.71		
10.5780.2521.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	82.71		
10.5780.2521.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	82.71		
10.5780.2521.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	82.71		
10.5780.2521.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	82.71		
10.5780.2521.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	82.71		
10.5780.2521.6231.01100.1.22	5780 - Border Star Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	41.40		
10.5780.2521.6231.01100.1.22	5780 - Border Star Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	41.40		
10.5780.2521.6231.01100.1.22	5780 - Border Star Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	41.40		
10.5780.2521.6231.01100.1.22	5780 - Border Star Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	41.40		
10.5780.2521.6231.01100.1.22	5780 - Border Star Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	41.40		
10.5780.2521.6231.01100.1.22	5780 - Border Star Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.49		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.2521.6232.01100.1.22	5780 - Border Star Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.68		
10.5780.2521.6232.01100.1.22	5780 - Border Star Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.68		
10.5780.2521.6232.01100.1.22	5780 - Border Star Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.68		
10.5780.2521.6232.01100.1.22	5780 - Border Star Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.68		
10.5780.2521.6232.01100.1.22	5780 - Border Star Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.68		
10.5780.2521.6232.01100.1.22	5780 - Border Star Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.70		
10.5780.2521.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	289.02		
10.5780.2521.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.59		
10.5780.2521.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	289.61		
10.5780.2521.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	289.61		
10.5780.2521.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.03		
10.5780.2521.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.03		
10.5780.2521.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.03		
10.5780.2521.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.03		
10.5780.2521.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.03		
10.5780.2521.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.03		
10.5780.2521.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.03		
10.5780.2521.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.03		
10.5780.2521.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.03		
10.5780.2521.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.03		
10.5780.2521.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.03		
10.5780.2521.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.04		
10.5780.2542.6151.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,525.82		
10.5780.2542.6151.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,960.53		
10.5780.2542.6151.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,968.67		
10.5780.2542.6151.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,546.67		
10.5780.2542.6151.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,849.60		
10.5780.2542.6151.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,847.29		
10.5780.2542.6161.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	588.98		
10.5780.2542.6161.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	563.81		
10.5780.2542.6161.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	520.18		
10.5780.2542.6161.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	308.75		
10.5780.2542.6161.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	2/18/2022	2.18.22 Control ZW	251.70		
10.5780.2542.6161.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	973.24		
10.5780.2542.6161.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	459.77		
10.5780.2542.6171.02077.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	64.42		
10.5780.2542.6171.02077.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	49.59		
10.5780.2542.6171.02077.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.77		
10.5780.2542.6171.02077.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	34.77		
10.5780.2542.6171.02077.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	34.77		
10.5780.2542.6171.02077.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.73		
10.5780.2542.6221.02077.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	411.17		
10.5780.2542.6221.02077.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	316.56		
10.5780.2542.6221.02077.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	221.95		
10.5780.2542.6221.02077.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	221.95		
10.5780.2542.6221.02077.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	221.95		
10.5780.2542.6221.02077.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	221.67		
10.5780.2542.6231.02077.1.22	5780 - Border Star Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	241.08		
10.5780.2542.6231.02077.1.22	5780 - Border Star Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	218.51		
10.5780.2542.6231.02077.1.22	5780 - Border Star Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	147.29		
10.5780.2542.6231.02077.1.22	5780 - Border Star Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	170.01		
10.5780.2542.6231.02077.1.22	5780 - Border Star Montessori	OASDI	2/18/2022	2.18.22 Control ZW	15.61		
10.5780.2542.6231.02077.1.22	5780 - Border Star Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	168.00		
10.5780.2542.6231.02077.1.22	5780 - Border Star Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	136.02		
10.5780.2542.6232.02077.1.22	5780 - Border Star Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	56.38		
10.5780.2542.6232.02077.1.22	5780 - Border Star Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	51.10		
10.5780.2542.6232.02077.1.22	5780 - Border Star Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.44		
10.5780.2542.6232.02077.1.22	5780 - Border Star Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	39.77		
10.5780.2542.6232.02077.1.22	5780 - Border Star Montessori	Medicare	2/18/2022	2.18.22 Control ZW	3.65		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.2542.6232.02077.1.22	5780 - Border Star Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.29		
10.5780.2542.6232.02077.1.22	5780 - Border Star Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	31.81		
10.5780.2542.6241.02077.1.22	5780 - Border Star Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,643.58		
10.5780.2542.6241.02077.1.22	5780 - Border Star Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	(820.06)		
10.5780.2542.6241.02077.1.22	5780 - Border Star Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	853.50		
10.5780.2542.6241.02077.1.22	5780 - Border Star Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	853.50		
10.5780.2542.6261.02077.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	53.91		
10.5780.2542.6261.02077.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	46.17		
10.5780.2542.6261.02077.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	32.60		
10.5780.2542.6261.02077.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	37.40		
10.5780.2542.6261.02077.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/18/2022	2.18.22 Control ZW	3.30		
10.5780.2542.6261.02077.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.98		
10.5780.2542.6261.02077.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	30.22		
10.5780.2542.6271.02077.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.17		
10.5780.2542.6271.02077.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.29		
10.5780.2542.6271.02077.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.73		
10.5780.2542.6271.02077.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.28		
10.5780.2542.6271.02077.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/18/2022	2.18.22 Control ZW	0.38		
10.5780.2542.6271.02077.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.23		
10.5780.2542.6271.02077.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.46		
10.5780.2542.6335.02015.1.22	5780 - Border Star Montessori	Water and Sewer	1/13/2022	KC WATER ON CC	1,590.96	CITY OF KANSAS CITY MISSOURI	
10.5780.2542.6335.02015.1.22	5780 - Border Star Montessori	Water and Sewer	2/7/2022	KC WATER ON CC	251.44	CITY OF KANSAS CITY MISSOURI	
10.5780.2542.6335.02015.1.22	5780 - Border Star Montessori	Water and Sewer	3/2/2022	KC WATER ON CC	44.00	CITY OF KANSAS CITY MISSOURI	
10.5780.2542.6481.02015.1.22	5780 - Border Star Montessori	Electric	1/24/2022	KCPL Bank Statement	3,025.88	EVERGY	
10.5780.2542.6481.02015.1.22	5780 - Border Star Montessori	Electric	2/23/2022	KCPL Bank Statement	3,077.53	EVERGY	
10.5780.2542.6481.02015.1.22	5780 - Border Star Montessori	Electric	3/23/2022	KCPL Bank Statement	3,185.22	EVERGY	
10.5780.2542.6482.02015.1.22	5780 - Border Star Montessori	Gas - Natural	1/10/2022	Symmetry	3,339.27	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5780.2542.6482.02015.1.22	5780 - Border Star Montessori	Gas - Natural	2/7/2022	Symmetry	4,340.96	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5780.2542.6482.02015.1.22	5780 - Border Star Montessori	Gas - Natural	3/7/2022	Symmetry	6,898.36	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5780.2542.6482.02015.1.22	5780 - Border Star Montessori	Gas - Natural	3/21/2022	Symmetry	6,881.04	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5780.3512.6151.01791.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7,522.20		
10.5780.3512.6151.01791.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7,522.20		
10.5780.3512.6151.01791.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7,522.20		
10.5780.3512.6151.01791.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7,522.20		
10.5780.3512.6151.01791.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,850.60		
10.5780.3512.6151.01791.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5,850.60		
10.5780.3512.6171.01791.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	53.41		
10.5780.3512.6171.01791.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	53.41		
10.5780.3512.6171.01791.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	53.41		
10.5780.3512.6171.01791.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	53.41		
10.5780.3512.6171.01791.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	41.54		
10.5780.3512.6171.01791.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.54		
10.5780.3512.6221.01791.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	902.67		
10.5780.3512.6221.01791.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	902.67		
10.5780.3512.6221.01791.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	902.67		
10.5780.3512.6221.01791.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	902.67		
10.5780.3512.6221.01791.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	702.08		
10.5780.3512.6221.01791.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	702.08		
10.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	405.46		
10.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	409.82		
10.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	403.24		
10.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	427.23		
10.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	329.29		
10.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	329.13		
10.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	94.83		
10.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	95.83		
10.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	94.30		
10.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	99.92		
10.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	77.02		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	76.98		
10.5780.3512.6241.01791.1.22	5780 - Border Star Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,250.20		
10.5780.3512.6241.01791.1.22	5780 - Border Star Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.65		
10.5780.3512.6241.01791.1.22	5780 - Border Star Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,258.85		
10.5780.3512.6241.01791.1.22	5780 - Border Star Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,407.08		
10.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	119.08		
10.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	119.08		
10.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	119.09		
10.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	119.07		
10.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	97.17		
10.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	97.17		
10.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.28		
10.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.28		
10.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.29		
10.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.28		
10.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.77		
10.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.78		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/4/2022	Infinite Campus	(648.03)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/5/2022	Infinite Campus	0.70		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/5/2022	Madden	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/6/2022	Infinite Campus	(184.35)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/7/2022	Infinite Campus	(368.35)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/11/2022	Infinite Campus	184.35		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/12/2022	Hangauer	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/12/2022	Infinite Campus	0.70		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/13/2022	Infinite Campus	(200.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/14/2022	Infinite Campus	(544.94)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/14/2022	Wolf	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/19/2022	Infinite Campus	(1,702.69)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/19/2022	Sonja & Soren Sifton	(368.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/20/2022	Infinite Campus	7.43		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/20/2022	Lee	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/21/2022	Infinite Campus	(366.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/25/2022	Infinite Campus	(467.65)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/27/2022	Infinite Campus	(88.63)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	1/28/2022	Infinite Campus	(191.36)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/1/2022	Infinite Campus	0.70		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/2/2022	Infinite Campus	(553.35)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/3/2022	Infinite Campus	(361.10)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/4/2022	Infinite Campus	(179.65)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/8/2022	Infinite Campus	(552.47)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/9/2022	Infinite Campus	0.70		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/10/2022	Hangauer	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/10/2022	Infinite Campus	(382.72)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/11/2022	Infinite Campus	(539.27)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/11/2022	Kemp III	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/14/2022	Garrison	(185.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/15/2022	Infinite Campus	(375.09)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/15/2022	Sifton	(368.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/16/2022	Infinite Campus	(1,306.30)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/17/2022	Infinite Campus	(401.72)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/18/2022	Infinite Campus	(84.58)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/23/2022	Infinite Campus	(372.66)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/23/2022	Lee	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/24/2022	Infinite Campus	(95.68)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	2/28/2022	Garcia	(368.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/1/2022	Infinite Campus	(183.97)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/2/2022	Infinite Campus	(728.29)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/3/2022	Infinite Campus	(554.95)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/4/2022	Infinite Campus	(191.35)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/8/2022	Infinite Campus	(544.28)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/9/2022	Infinite Campus	0.35		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/10/2022	Infinite Campus	7.41		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/14/2022	Hangauer	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/15/2022	Garrison	(185.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/15/2022	Infinite Campus	(1,298.38)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/15/2022	Sonja & Soren Sifton	(368.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/16/2022	Flores	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/16/2022	Kemp	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/17/2022	Infinite Campus	(368.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/18/2022	Infinite Campus	(409.71)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/21/2022	Infinite Campus	(184.35)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/22/2022	Infinite Campus	(695.35)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/24/2022	Infinite Campus	(2,758.52)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/25/2022	Infinite Campus	(1,388.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/29/2022	Infinite Campus	(951.53)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/29/2022	Johnson	(210.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/30/2022	Infinite Campus	(1,403.23)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/30/2022	Lee	(368.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	3/31/2022	Infinite Campus	(894.45)		
10.5780.6310.5192.06481.1.22	5780 - Border Star Montessori	GIFTS	1/4/2022	KCPS Educ Fdn	(1,000.00)		
10.6030.2542.6335.02015.1.22	6030 - Delano Alternative School	Water and Sewer	1/13/2022	KC WATER ON CC	302.27	CITY OF KANSAS CITY MISSOURI	
10.6030.2542.6335.02015.1.22	6030 - Delano Alternative School	Water and Sewer	2/7/2022	KC WATER ON CC	305.80	CITY OF KANSAS CITY MISSOURI	
10.6030.2542.6335.02015.1.22	6030 - Delano Alternative School	Water and Sewer	3/2/2022	KC WATER ON CC	310.47	CITY OF KANSAS CITY MISSOURI	
10.6030.2542.6481.02015.1.22	6030 - Delano Alternative School	Electric	1/24/2022	KCPL Bank Statement	579.32	EVERGY	
10.6030.2542.6481.02015.1.22	6030 - Delano Alternative School	Electric	2/23/2022	KCPL Bank Statement	596.68	EVERGY	
10.6030.2542.6481.02015.1.22	6030 - Delano Alternative School	Electric	3/23/2022	KCPL Bank Statement	594.77	EVERGY	
20.0100.2321.6112.01001.1.22	0100 - Superintendent	Certificated Administrators-Salaries	1/4/2022	01.04.2022 Control ZW	10,804.80		
20.0100.2321.6112.01001.1.22	0100 - Superintendent	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,750.00		
20.0100.2321.6112.01001.1.22	0100 - Superintendent	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11,750.00		
20.0100.2321.6112.01001.1.22	0100 - Superintendent	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,750.00		
20.0100.2321.6112.01001.1.22	0100 - Superintendent	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11,750.00		
20.0100.2321.6112.01001.1.22	0100 - Superintendent	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,750.00		
20.0100.2321.6112.01001.1.22	0100 - Superintendent	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11,750.00		
20.0100.2321.6141.01001.1.22	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	83.43		
20.0100.2321.6141.01001.1.22	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	83.43		
20.0100.2321.6141.01001.1.22	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	83.43		
20.0100.2321.6141.01001.1.22	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	83.43		
20.0100.2321.6141.01001.1.22	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	83.43		
20.0100.2321.6141.01001.1.22	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	83.43		
20.0100.2321.6211.01001.1.22	0100 - Superintendent	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,410.00		
20.0100.2321.6211.01001.1.22	0100 - Superintendent	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,410.00		
20.0100.2321.6211.01001.1.22	0100 - Superintendent	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,410.00		
20.0100.2321.6211.01001.1.22	0100 - Superintendent	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,410.00		
20.0100.2321.6211.01001.1.22	0100 - Superintendent	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,410.00		
20.0100.2321.6211.01001.1.22	0100 - Superintendent	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,410.00		
20.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	1/4/2022	01.04.2022 Control ZW	669.90		
20.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	728.89		
20.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	728.89		
20.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	728.89		
20.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	728.89		
20.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	728.89		
20.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	728.89		
20.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	1/4/2022	01.04.2022 Control ZW	156.67		
20.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	170.47		
20.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	170.47		
20.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	170.47		
20.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	170.47		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	170.47		
20.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	170.47		
20.0100.2321.6241.01001.1.22	0100 - Superintendent	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.0100.2321.6241.01001.1.22	0100 - Superintendent	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0100.2321.6241.01001.1.22	0100 - Superintendent	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.0100.2321.6241.01001.1.22	0100 - Superintendent	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	1/4/2022	01.04.2022 Control ZW	141.54		
20.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	162.57		
20.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	162.57		
20.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	162.57		
20.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	162.57		
20.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	162.57		
20.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	163.35		
20.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	1/4/2022	01.04.2022 Control ZW	16.21		
20.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.62		
20.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.62		
20.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.62		
20.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.62		
20.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.62		
20.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.70		
20.0100.2321.6291.01001.1.22	0100 - Superintendent	Other Employer-Provided Benefits	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	660.00		
20.0100.2321.6291.01001.1.22	0100 - Superintendent	Other Employer-Provided Benefits	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	660.00		
20.0100.2321.6291.01001.1.22	0100 - Superintendent	Other Employer-Provided Benefits	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	660.00		
20.0100.2321.6291.01001.1.22	0100 - Superintendent	Other Employer-Provided Benefits	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	660.00		
20.0100.2321.6291.01001.1.22	0100 - Superintendent	Other Employer-Provided Benefits	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	660.00		
20.0100.2321.6291.01001.1.22	0100 - Superintendent	Other Employer-Provided Benefits	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	719.46		
20.0110.2631.6131.01001.1.22	0110 - Public Information	Supplemental Pay-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,000.00		
20.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	186.00		
20.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	43.50		
20.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39.30		
20.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.50		
20.0143.1111.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10,692.19		
20.0143.1111.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13,766.40		
20.0143.1111.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,675.41		
20.0143.1111.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	2/15/2022	2.15.22 Control ZW	656.64		
20.0143.1111.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	2/18/2022	2.18.22 Control ZW	437.76		
20.0143.1111.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9,975.01		
20.0143.1111.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9,981.26		
20.0143.1111.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	20,976.71		
20.0143.1111.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	72.72		
20.0143.1111.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	97.75		
20.0143.1111.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	61.59		
20.0143.1111.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	70.82		
20.0143.1111.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	70.82		
20.0143.1111.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	146.68		
20.0143.1111.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,228.98		
20.0143.1111.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,651.97		
20.0143.1111.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,041.06		
20.0143.1111.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	2/15/2022	2.15.22 Control ZW	78.80		
20.0143.1111.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	2/18/2022	2.18.22 Control ZW	52.53		
20.0143.1111.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,197.01		
20.0143.1111.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,197.01		
20.0143.1111.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,479.19		
20.0143.1111.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	658.37		
20.0143.1111.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	848.97		
20.0143.1111.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	526.82		
20.0143.1111.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	2/15/2022	2.15.22 Control ZW	40.71		
20.0143.1111.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	2/18/2022	2.18.22 Control ZW	27.14		
20.0143.1111.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	607.88		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0143.1111.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	607.78		
20.0143.1111.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,286.97		
20.0143.1111.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	153.97		
20.0143.1111.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	198.55		
20.0143.1111.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	123.21		
20.0143.1111.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	2/15/2022	2.15.22 Control ZW	9.52		
20.0143.1111.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	2/18/2022	2.18.22 Control ZW	6.35		
20.0143.1111.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	142.16		
20.0143.1111.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	142.14		
20.0143.1111.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	300.99		
20.0143.1111.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,250.20		
20.0143.1111.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.65		
20.0143.1111.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,258.85		
20.0143.1111.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,258.85		
20.0143.1111.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	140.07		
20.0143.1111.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	180.35		
20.0143.1111.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	138.05		
20.0143.1111.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	2/15/2022	2.15.22 Control ZW	8.60		
20.0143.1111.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	2/18/2022	2.18.22 Control ZW	5.73		
20.0143.1111.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	155.08		
20.0143.1111.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	155.16		
20.0143.1111.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	317.37		
20.0143.1111.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.04		
20.0143.1111.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.65		
20.0143.1111.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.92		
20.0143.1111.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	2/15/2022	2.15.22 Control ZW	0.98		
20.0143.1111.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	2/18/2022	2.18.22 Control ZW	0.66		
20.0143.1111.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.87		
20.0143.1111.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.88		
20.0143.1111.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.38		
20.0143.1151.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17,224.00		
20.0143.1151.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,029.46		
20.0143.1151.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	122.29		
20.0143.1151.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.41		
20.0143.1151.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,066.88		
20.0143.1151.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	243.54		
20.0143.1151.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,066.73		
20.0143.1151.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.77		
20.0143.1151.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	125.41		
20.0143.1151.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	249.48		
20.0143.1151.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.18		
20.0143.1151.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.33		
20.0143.1151.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.0143.1151.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	225.63		
20.0143.1151.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.59		
20.0143.1151.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.84		
20.0143.1151.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.04		
20.0143.1221.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,560.92		
20.0143.1221.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,560.92		
20.0143.1221.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,973.42		
20.0143.1221.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,560.92		
20.0143.1221.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,560.92		
20.0143.1221.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,742.75		
20.0143.1221.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39.48		
20.0143.1221.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.48		
20.0143.1221.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	39.48		
20.0143.1221.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.48		
20.0143.1221.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	39.48		
20.0143.1221.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.47		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0143.1221.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	667.31		
20.0143.1221.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	667.31		
20.0143.1221.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	667.31		
20.0143.1221.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	667.31		
20.0143.1221.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	667.31		
20.0143.1221.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	329.13		
20.0143.1221.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	337.73		
20.0143.1221.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	338.48		
20.0143.1221.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	363.76		
20.0143.1221.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	338.67		
20.0143.1221.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	337.48		
20.0143.1221.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	170.05		
20.0143.1221.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	78.99		
20.0143.1221.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	79.16		
20.0143.1221.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	85.06		
20.0143.1221.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	79.20		
20.0143.1221.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	78.93		
20.0143.1221.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.77		
20.0143.1221.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,671.83		
20.0143.1221.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.0143.1221.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,675.29		
20.0143.1221.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,675.29		
20.0143.1221.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	72.85		
20.0143.1221.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	72.85		
20.0143.1221.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	78.24		
20.0143.1221.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	72.85		
20.0143.1221.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	72.85		
20.0143.1221.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.93		
20.0143.1221.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.20		
20.0143.1221.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.21		
20.0143.1221.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.83		
20.0143.1221.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.21		
20.0143.1221.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.19		
20.0143.1221.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.11		
20.0143.2411.6112.01190.1.22	0143 - Chief Legal Counsel	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,799.67		
20.0143.2411.6112.01190.1.22	0143 - Chief Legal Counsel	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,799.67		
20.0143.2411.6112.01190.1.22	0143 - Chief Legal Counsel	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,135.79		
20.0143.2411.6112.01190.1.22	0143 - Chief Legal Counsel	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8,135.79		
20.0143.2411.6112.01190.1.22	0143 - Chief Legal Counsel	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8,135.79		
20.0143.2411.6112.01190.1.22	0143 - Chief Legal Counsel	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13,136.79		
20.0143.2411.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.68		
20.0143.2411.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.68		
20.0143.2411.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	57.47		
20.0143.2411.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	57.47		
20.0143.2411.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	57.47		
20.0143.2411.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	92.98		
20.0143.2411.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	450.96		
20.0143.2411.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	450.96		
20.0143.2411.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	971.29		
20.0143.2411.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	971.29		
20.0143.2411.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	971.29		
20.0143.2411.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,571.41		
20.0143.2411.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	235.31		
20.0143.2411.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	235.31		
20.0143.2411.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	468.59		
20.0143.2411.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	468.59		
20.0143.2411.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	468.59		
20.0143.2411.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	777.80		
20.0143.2411.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	55.03		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0143.2411.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	55.03		
20.0143.2411.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	109.59		
20.0143.2411.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	109.59		
20.0143.2411.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	109.59		
20.0143.2411.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	181.91		
20.0143.2411.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	820.04		
20.0143.2411.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0143.2411.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,673.54		
20.0143.2411.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,673.54		
20.0143.2411.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	49.78		
20.0143.2411.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	49.78		
20.0143.2411.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	106.58		
20.0143.2411.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	106.58		
20.0143.2411.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	106.58		
20.0143.2411.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	172.09		
20.0143.2411.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.70		
20.0143.2411.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.70		
20.0143.2411.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.20		
20.0143.2411.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.20		
20.0143.2411.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.20		
20.0143.2411.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.69		
20.0201.1111.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,568.93		
20.0201.1111.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,568.93		
20.0201.1111.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,250.32		
20.0201.1111.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,250.32		
20.0201.1111.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,250.32		
20.0201.1111.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,250.32		
20.0201.1111.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.14		
20.0201.1111.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.14		
20.0201.1111.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.08		
20.0201.1111.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.08		
20.0201.1111.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.08		
20.0201.1111.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.08		
20.0201.1111.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	188.27		
20.0201.1111.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	188.27		
20.0201.1111.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	390.04		
20.0201.1111.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	390.04		
20.0201.1111.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	390.04		
20.0201.1111.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	390.04		
20.0201.1111.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	89.94		
20.0201.1111.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	89.94		
20.0201.1111.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	197.58		
20.0201.1111.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	197.45		
20.0201.1111.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	197.30		
20.0201.1111.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	197.33		
20.0201.1111.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	21.04		
20.0201.1111.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	21.04		
20.0201.1111.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.20		
20.0201.1111.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.18		
20.0201.1111.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.15		
20.0201.1111.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.15		
20.0201.1111.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.0201.1111.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0201.1111.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.0201.1111.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,700.02		
20.0201.1111.6261.42300.4.22	0201 - Deputy Superintendent	Workers'Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20.55		
20.0201.1111.6261.42300.4.22	0201 - Deputy Superintendent	Workers'Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.55		
20.0201.1111.6261.42300.4.22	0201 - Deputy Superintendent	Workers'Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	42.58		
20.0201.1111.6261.42300.4.22	0201 - Deputy Superintendent	Workers'Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	42.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0201.1111.6261.42300.4.22	0201 - Deputy Superintendent	Workers'Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	42.58		
20.0201.1111.6261.42300.4.22	0201 - Deputy Superintendent	Workers'Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	42.58		
20.0201.1111.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.35		
20.0201.1111.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.35		
20.0201.1111.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.87		
20.0201.1111.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.87		
20.0201.1111.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.87		
20.0201.1111.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.87		
20.0201.1151.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,308.89		
20.0201.1151.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,308.89		
20.0201.1151.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,308.89		
20.0201.1151.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,308.89		
20.0201.1151.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,308.89		
20.0201.1151.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,308.89		
20.0201.1151.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.80		
20.0201.1151.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.80		
20.0201.1151.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.80		
20.0201.1151.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.80		
20.0201.1151.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.80		
20.0201.1151.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.80		
20.0201.1151.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	757.06		
20.0201.1151.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	757.06		
20.0201.1151.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	757.06		
20.0201.1151.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	757.06		
20.0201.1151.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	757.06		
20.0201.1151.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	757.06		
20.0201.1151.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	344.60		
20.0201.1151.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	345.80		
20.0201.1151.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	355.73		
20.0201.1151.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	353.18		
20.0201.1151.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	351.76		
20.0201.1151.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	346.64		
20.0201.1151.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	80.59		
20.0201.1151.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	80.87		
20.0201.1151.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	83.20		
20.0201.1151.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	82.60		
20.0201.1151.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	82.27		
20.0201.1151.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	81.07		
20.0201.1151.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,729.50		
20.0201.1151.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.0201.1151.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,734.69		
20.0201.1151.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,734.69		
20.0201.1151.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	82.65		
20.0201.1151.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	82.64		
20.0201.1151.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	82.65		
20.0201.1151.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	82.65		
20.0201.1151.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	82.65		
20.0201.1151.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	82.65		
20.0201.1151.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.32		
20.0201.1151.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.32		
20.0201.1151.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.35		
20.0201.1151.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.34		
20.0201.1151.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.34		
20.0201.1151.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.32		
20.0201.1251.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,560.14		
20.0201.1251.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,826.54		
20.0201.1251.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,826.54		
20.0201.1251.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,826.54		
20.0201.1251.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,826.54		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0201.1251.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,826.54		
20.0201.1251.6112.42300.4.22	0201 - Deputy Superintendent	Certified Administrators	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,128.79		
20.0201.1251.6112.42300.4.22	0201 - Deputy Superintendent	Certified Administrators	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,128.79		
20.0201.1251.6112.42300.4.22	0201 - Deputy Superintendent	Certified Administrators	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,128.79		
20.0201.1251.6112.42300.4.22	0201 - Deputy Superintendent	Certified Administrators	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,128.79		
20.0201.1251.6112.42300.4.22	0201 - Deputy Superintendent	Certified Administrators	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,128.79		
20.0201.1251.6112.42300.4.22	0201 - Deputy Superintendent	Certified Administrators	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,128.79		
20.0201.1251.6131.42300.4.22	0201 - Deputy Superintendent	Supplemental Pay - Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	437.50		
20.0201.1251.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47.49		
20.0201.1251.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	49.38		
20.0201.1251.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	49.38		
20.0201.1251.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	49.38		
20.0201.1251.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	49.38		
20.0201.1251.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	49.38		
20.0201.1251.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	802.67		
20.0201.1251.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	834.63		
20.0201.1251.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	834.63		
20.0201.1251.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	834.63		
20.0201.1251.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	834.63		
20.0201.1251.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	834.63		
20.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	438.71		
20.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	428.10		
20.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	428.10		
20.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	428.10		
20.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	428.10		
20.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	428.10		
20.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	102.60		
20.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	100.12		
20.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	100.12		
20.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	100.12		
20.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	100.12		
20.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	100.12		
20.0201.1251.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,730.12		
20.0201.1251.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.0201.1251.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,735.31		
20.0201.1251.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,735.31		
20.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	93.36		
20.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	91.12		
20.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	91.12		
20.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	91.12		
20.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	91.12		
20.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	91.12		
20.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10.69		
20.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.43		
20.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.43		
20.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.43		
20.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.43		
20.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10.43		
20.0201.2213.6131.42300.4.22	0201 - Deputy Superintendent	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,850.00		
20.0201.2213.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	176.70		
20.0201.2213.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.56		
20.0201.2213.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.86		
20.0201.2213.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.49		
20.0201.2321.6112.01100.1.22	0201 - Deputy Superintendent	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,916.67		
20.0201.2321.6112.01100.1.22	0201 - Deputy Superintendent	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,916.67		
20.0201.2321.6112.01100.1.22	0201 - Deputy Superintendent	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,916.67		
20.0201.2321.6112.01100.1.22	0201 - Deputy Superintendent	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,916.67		
20.0201.2321.6112.01100.1.22	0201 - Deputy Superintendent	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,916.67		
20.0201.2321.6112.01100.1.22	0201 - Deputy Superintendent	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,916.67		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0201.2321.6131.01100.1.22	0201 - Deputy Superintendent	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	850.00		
20.0201.2321.6131.01100.1.22	0201 - Deputy Superintendent	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	400.00		
20.0201.2321.6141.01100.1.22	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	148.84		
20.0201.2321.6141.01100.1.22	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	148.84		
20.0201.2321.6141.01100.1.22	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	148.84		
20.0201.2321.6141.01100.1.22	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	148.84		
20.0201.2321.6141.01100.1.22	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	148.84		
20.0201.2321.6141.01100.1.22	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	148.84		
20.0201.2321.6211.01100.1.22	0201 - Deputy Superintendent	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	950.00		
20.0201.2321.6211.01100.1.22	0201 - Deputy Superintendent	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	950.00		
20.0201.2321.6211.01100.1.22	0201 - Deputy Superintendent	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	950.00		
20.0201.2321.6211.01100.1.22	0201 - Deputy Superintendent	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	950.00		
20.0201.2321.6211.01100.1.22	0201 - Deputy Superintendent	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	950.00		
20.0201.2321.6211.01100.1.22	0201 - Deputy Superintendent	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	950.00		
20.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	484.33		
20.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	484.33		
20.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	537.03		
20.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	484.33		
20.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	484.33		
20.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	509.13		
20.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	113.27		
20.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	113.27		
20.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	125.60		
20.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	113.27		
20.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	113.27		
20.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	119.03		
20.0201.2321.6241.01100.1.22	0201 - Deputy Superintendent	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.0201.2321.6241.01100.1.22	0201 - Deputy Superintendent	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0201.2321.6241.01100.1.22	0201 - Deputy Superintendent	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.0201.2321.6241.01100.1.22	0201 - Deputy Superintendent	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	103.71		
20.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	103.71		
20.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	114.85		
20.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	103.71		
20.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	103.71		
20.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	109.32		
20.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.81		
20.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.81		
20.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.09		
20.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.81		
20.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.81		
20.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.45		
20.0202.2213.6112.01100.1.22	0202 - Professional Development	Certified Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,754.83		
20.0202.2213.6112.01100.1.22	0202 - Professional Development	Certified Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,754.83		
20.0202.2213.6112.01100.1.22	0202 - Professional Development	Certified Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,754.83		
20.0202.2213.6112.01100.1.22	0202 - Professional Development	Certified Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,754.83		
20.0202.2213.6112.01100.1.22	0202 - Professional Development	Certified Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,754.83		
20.0202.2213.6112.01100.1.22	0202 - Professional Development	Certified Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,754.83		
20.0202.2213.6131.01100.1.22	0202 - Professional Development	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24,750.00		
20.0202.2213.6131.01100.1.22	0202 - Professional Development	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	900.00		
20.0202.2213.6141.01100.1.22	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47.95		
20.0202.2213.6141.01100.1.22	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47.95		
20.0202.2213.6141.01100.1.22	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	47.95		
20.0202.2213.6141.01100.1.22	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	47.95		
20.0202.2213.6141.01100.1.22	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	47.95		
20.0202.2213.6141.01100.1.22	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47.95		
20.0202.2213.6211.01100.1.22	0202 - Professional Development	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	810.57		
20.0202.2213.6211.01100.1.22	0202 - Professional Development	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	810.57		
20.0202.2213.6211.01100.1.22	0202 - Professional Development	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	810.57		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0202.2213.6211.01100.1.22	0202 - Professional Development	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	810.57		
20.0202.2213.6211.01100.1.22	0202 - Professional Development	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	810.57		
20.0202.2213.6211.01100.1.22	0202 - Professional Development	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	810.57		
20.0202.2213.6231.01100.1.22	0202 - Professional Development	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	411.19		
20.0202.2213.6231.01100.1.22	0202 - Professional Development	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,945.69		
20.0202.2213.6231.01100.1.22	0202 - Professional Development	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	411.47		
20.0202.2213.6231.01100.1.22	0202 - Professional Development	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	467.27		
20.0202.2213.6231.01100.1.22	0202 - Professional Development	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	414.72		
20.0202.2213.6231.01100.1.22	0202 - Professional Development	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	414.72		
20.0202.2213.6232.01100.1.22	0202 - Professional Development	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	96.17		
20.0202.2213.6232.01100.1.22	0202 - Professional Development	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	455.17		
20.0202.2213.6232.01100.1.22	0202 - Professional Development	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	96.23		
20.0202.2213.6232.01100.1.22	0202 - Professional Development	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	109.27		
20.0202.2213.6232.01100.1.22	0202 - Professional Development	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	96.99		
20.0202.2213.6232.01100.1.22	0202 - Professional Development	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	96.99		
20.0202.2213.6241.01100.1.22	0202 - Professional Development	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.0202.2213.6241.01100.1.22	0202 - Professional Development	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.0202.2213.6241.01100.1.22	0202 - Professional Development	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.0202.2213.6241.01100.1.22	0202 - Professional Development	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.0202.2213.6261.01100.1.22	0202 - Professional Development	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	88.49		
20.0202.2213.6261.01100.1.22	0202 - Professional Development	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	452.15		
20.0202.2213.6261.01100.1.22	0202 - Professional Development	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	88.49		
20.0202.2213.6261.01100.1.22	0202 - Professional Development	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	100.30		
20.0202.2213.6261.01100.1.22	0202 - Professional Development	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	88.49		
20.0202.2213.6261.01100.1.22	0202 - Professional Development	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	88.49		
20.0202.2213.6271.01100.1.22	0202 - Professional Development	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10.13		
20.0202.2213.6271.01100.1.22	0202 - Professional Development	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47.35		
20.0202.2213.6271.01100.1.22	0202 - Professional Development	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.13		
20.0202.2213.6271.01100.1.22	0202 - Professional Development	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.50		
20.0202.2213.6271.01100.1.22	0202 - Professional Development	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.13		
20.0202.2213.6271.01100.1.22	0202 - Professional Development	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10.13		
20.0204.1151.6131.01100.1.22	0204 - Equity, Inclusion & Innovation	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	300.00		
20.0204.1151.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	FICA-OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.60		
20.0204.1151.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	FICA-Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.36		
20.0204.1151.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.94		
20.0204.1151.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.46		
20.0204.2321.6112.01100.1.22	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10,032.75		
20.0204.2321.6112.01100.1.22	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10,032.75		
20.0204.2321.6112.01100.1.22	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10,032.75		
20.0204.2321.6112.01100.1.22	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10,032.75		
20.0204.2321.6112.01100.1.22	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10,032.75		
20.0204.2321.6112.01100.1.22	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10,032.75		
20.0204.2321.6131.06226.1.22	0204 - Equity, Inclusion & Innovation	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	600.00		
20.0204.2321.6141.01100.1.22	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	152.71		
20.0204.2321.6141.01100.1.22	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	152.71		
20.0204.2321.6141.01100.1.22	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	152.71		
20.0204.2321.6141.01100.1.22	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	152.71		
20.0204.2321.6141.01100.1.22	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	152.71		
20.0204.2321.6141.01100.1.22	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	152.71		
20.0204.2321.6211.01100.1.22	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,203.93		
20.0204.2321.6211.01100.1.22	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,203.93		
20.0204.2321.6211.01100.1.22	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,203.93		
20.0204.2321.6211.01100.1.22	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,203.93		
20.0204.2321.6211.01100.1.22	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,203.93		
20.0204.2321.6211.01100.1.22	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,203.93		
20.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	622.03		
20.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	622.03		
20.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	622.03		
20.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	622.03		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	622.03		
20.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	622.03		
20.0204.2321.6231.06226.1.22	0204 - Equity, Inclusion & Innovation	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	37.20		
20.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	145.47		
20.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	145.47		
20.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	145.47		
20.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	145.47		
20.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	145.47		
20.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	145.47		
20.0204.2321.6232.06226.1.22	0204 - Equity, Inclusion & Innovation	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.70		
20.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	131.42		
20.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	131.42		
20.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	131.42		
20.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	131.42		
20.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	131.42		
20.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	131.42		
20.0204.2321.6261.06226.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.79		
20.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.04		
20.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.04		
20.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.04		
20.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.04		
20.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.04		
20.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.04		
20.0204.2321.6271.06226.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	0.90		
20.0211.1111.6131.01100.1.22	0211 - School Leadership	Supplemental Pay-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22,489.16		
20.0211.1111.6131.01100.1.22	0211 - School Leadership	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	750.00		
20.0211.1111.6131.01100.1.22	0211 - School Leadership	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,525.00		
20.0211.1111.6231.01100.1.22	0211 - School Leadership	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,394.37		
20.0211.1111.6231.01100.1.22	0211 - School Leadership	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.50		
20.0211.1111.6231.01100.1.22	0211 - School Leadership	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	94.55		
20.0211.1111.6232.01100.1.22	0211 - School Leadership	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	326.12		
20.0211.1111.6232.01100.1.22	0211 - School Leadership	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.88		
20.0211.1111.6232.01100.1.22	0211 - School Leadership	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.11		
20.0211.1111.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	321.95		
20.0211.1111.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.83		
20.0211.1111.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.98		
20.0211.1111.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.75		
20.0211.1111.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.13		
20.0211.1111.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.29		
20.0211.2411.6112.01100.1.22	0211 - School Leadership	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,851.58		
20.0211.2411.6112.01100.1.22	0211 - School Leadership	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11,851.58		
20.0211.2411.6112.01100.1.22	0211 - School Leadership	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,851.58		
20.0211.2411.6112.01100.1.22	0211 - School Leadership	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11,851.58		
20.0211.2411.6112.01100.1.22	0211 - School Leadership	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,851.58		
20.0211.2411.6112.01100.1.22	0211 - School Leadership	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11,851.58		
20.0211.2411.6112.06329.1.22	0211 - School Leadership	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,785.61		
20.0211.2411.6112.06329.1.22	0211 - School Leadership	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,785.61		
20.0211.2411.6112.06329.1.22	0211 - School Leadership	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,785.61		
20.0211.2411.6112.06329.1.22	0211 - School Leadership	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,785.61		
20.0211.2411.6112.06329.1.22	0211 - School Leadership	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,785.61		
20.0211.2411.6112.06329.1.22	0211 - School Leadership	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,785.61		
20.0211.2411.6141.01100.1.22	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	84.15		
20.0211.2411.6141.01100.1.22	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	84.15		
20.0211.2411.6141.01100.1.22	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	84.15		
20.0211.2411.6141.01100.1.22	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	84.15		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0211.2411.6141.01100.1.22	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	84.15		
20.0211.2411.6141.01100.1.22	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	84.15		
20.0211.2411.6141.06329.1.22	0211 - School Leadership	Unused Leave/Severance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	107.98		
20.0211.2411.6141.06329.1.22	0211 - School Leadership	Unused Leave/Severance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	107.98		
20.0211.2411.6141.06329.1.22	0211 - School Leadership	Unused Leave/Severance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	107.98		
20.0211.2411.6141.06329.1.22	0211 - School Leadership	Unused Leave/Severance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	107.98		
20.0211.2411.6141.06329.1.22	0211 - School Leadership	Unused Leave/Severance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	107.98		
20.0211.2411.6141.06329.1.22	0211 - School Leadership	Unused Leave/Severance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	107.98		
20.0211.2411.6211.01100.1.22	0211 - School Leadership	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,422.18		
20.0211.2411.6211.01100.1.22	0211 - School Leadership	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,422.18		
20.0211.2411.6211.01100.1.22	0211 - School Leadership	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,422.18		
20.0211.2411.6211.01100.1.22	0211 - School Leadership	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,422.18		
20.0211.2411.6211.01100.1.22	0211 - School Leadership	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,422.18		
20.0211.2411.6211.01100.1.22	0211 - School Leadership	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,422.18		
20.0211.2411.6211.06329.1.22	0211 - School Leadership	Retirement-Teacher	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	689.27		
20.0211.2411.6211.06329.1.22	0211 - School Leadership	Retirement-Teacher	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	689.27		
20.0211.2411.6211.06329.1.22	0211 - School Leadership	Retirement-Teacher	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	689.27		
20.0211.2411.6211.06329.1.22	0211 - School Leadership	Retirement-Teacher	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	689.27		
20.0211.2411.6211.06329.1.22	0211 - School Leadership	Retirement-Teacher	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	689.27		
20.0211.2411.6211.06329.1.22	0211 - School Leadership	Retirement-Teacher	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	689.27		
20.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	685.80		
20.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	685.80		
20.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	685.80		
20.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	685.80		
20.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	685.80		
20.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	685.80		
20.0211.2411.6231.06329.1.22	0211 - School Leadership	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	319.64		
20.0211.2411.6231.06329.1.22	0211 - School Leadership	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	319.64		
20.0211.2411.6231.06329.1.22	0211 - School Leadership	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	319.64		
20.0211.2411.6231.06329.1.22	0211 - School Leadership	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	319.64		
20.0211.2411.6231.06329.1.22	0211 - School Leadership	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	319.64		
20.0211.2411.6231.06329.1.22	0211 - School Leadership	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	319.64		
20.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	160.39		
20.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	160.39		
20.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	160.39		
20.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	160.39		
20.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	160.39		
20.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	160.39		
20.0211.2411.6232.06329.1.22	0211 - School Leadership	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	74.76		
20.0211.2411.6232.06329.1.22	0211 - School Leadership	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	74.76		
20.0211.2411.6232.06329.1.22	0211 - School Leadership	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	74.76		
20.0211.2411.6232.06329.1.22	0211 - School Leadership	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	74.76		
20.0211.2411.6232.06329.1.22	0211 - School Leadership	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	74.76		
20.0211.2411.6232.06329.1.22	0211 - School Leadership	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	74.76		
20.0211.2411.6241.01100.1.22	0211 - School Leadership	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.0211.2411.6241.01100.1.22	0211 - School Leadership	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.0211.2411.6241.01100.1.22	0211 - School Leadership	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.0211.2411.6241.01100.1.22	0211 - School Leadership	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.0211.2411.6241.06329.1.22	0211 - School Leadership	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.0211.2411.6241.06329.1.22	0211 - School Leadership	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0211.2411.6241.06329.1.22	0211 - School Leadership	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.0211.2411.6241.06329.1.22	0211 - School Leadership	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	155.26		
20.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	155.26		
20.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	155.26		
20.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	155.26		
20.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	155.26		
20.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	155.26		
20.0211.2411.6261.06329.1.22	0211 - School Leadership	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	75.79		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0211.2411.6261.06329.1.22	0211 - School Leadership	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	75.79		
20.0211.2411.6261.06329.1.22	0211 - School Leadership	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	75.79		
20.0211.2411.6261.06329.1.22	0211 - School Leadership	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	75.79		
20.0211.2411.6261.06329.1.22	0211 - School Leadership	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	75.79		
20.0211.2411.6261.06329.1.22	0211 - School Leadership	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	75.79		
20.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.78		
20.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.78		
20.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.78		
20.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.78		
20.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.78		
20.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.78		
20.0211.2411.6271.06329.1.22	0211 - School Leadership	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.53		
20.0211.2411.6271.06329.1.22	0211 - School Leadership	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.53		
20.0211.2411.6271.06329.1.22	0211 - School Leadership	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.53		
20.0211.2411.6271.06329.1.22	0211 - School Leadership	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.53		
20.0211.2411.6271.06329.1.22	0211 - School Leadership	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.53		
20.0211.2411.6271.06329.1.22	0211 - School Leadership	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.53		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	1/11/2022	01.11.22 Control ZW	244.48		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38,019.26		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38,019.26		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	37,774.78		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	2/28/2022	02.28.2022 Control ZW	244.48		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37,149.44		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38,019.26		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	37,930.93		
20.0219.1111.6121.42300.4.22	0219 - Educational Innovation	Substitute Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.0219.1111.6121.42300.4.22	0219 - Educational Innovation	Substitute Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.0219.1111.6121.42300.4.22	0219 - Educational Innovation	Substitute Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.0219.1111.6121.42300.4.22	0219 - Educational Innovation	Substitute Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.0219.1111.6121.42300.4.22	0219 - Educational Innovation	Substitute Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
20.0219.1111.6121.42300.4.22	0219 - Educational Innovation	Substitute Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	269.95		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	269.95		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	268.21		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	263.77		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	269.95		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	269.32		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	1/11/2022	01.11.22 Control ZW	29.34		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,562.32		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,562.32		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,532.99		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	2/28/2022	02.28.2022 Control ZW	29.34		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,457.94		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,562.32		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,551.72		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	124.00		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	1/11/2022	01.11.22 Control ZW	15.16		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,281.59		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	124.00		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,283.20		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	124.00		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,268.29		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	124.00		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	2/28/2022	02.28.2022 Control ZW	15.16		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,205.60		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	124.00		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,266.27		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	124.00		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,264.98		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.00		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	1/11/2022	01.11.22 Control ZW	3.54		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	533.59		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.00		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	533.96		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.00		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	530.48		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.00		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	2/28/2022	02.28.2022 Control ZW	3.54		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	515.82		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.00		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	530.01		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.00		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	529.71		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12,784.22		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.14		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12,815.36		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,636.50		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13,633.61		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	1/11/2022	01.11.22 Control ZW	3.20		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	521.02		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	521.02		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	514.62		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	2/28/2022	02.28.2022 Control ZW	6.40		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	509.63		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	521.02		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	519.87		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	1/11/2022	01.11.22 Control ZW	0.37		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	56.78		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	56.78		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	56.41		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	2/28/2022	02.28.2022 Control ZW	0.37		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	55.47		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	56.78		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	56.65		
20.0219.1131.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9,083.63		
20.0219.1131.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9,083.63		
20.0219.1131.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9,083.63		
20.0219.1131.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9,083.63		
20.0219.1131.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9,083.63		
20.0219.1131.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9,083.63		
20.0219.1131.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	64.49		
20.0219.1131.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	64.49		
20.0219.1131.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	64.49		
20.0219.1131.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	64.49		
20.0219.1131.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	64.49		
20.0219.1131.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	64.49		
20.0219.1131.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,090.04		
20.0219.1131.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,090.04		
20.0219.1131.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,090.04		
20.0219.1131.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,090.04		
20.0219.1131.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,090.04		
20.0219.1131.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,090.04		
20.0219.1131.6231.42300.4.22	0219 - Educational Innovation	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	530.14		
20.0219.1131.6231.42300.4.22	0219 - Educational Innovation	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	530.14		
20.0219.1131.6231.42300.4.22	0219 - Educational Innovation	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	530.14		
20.0219.1131.6231.42300.4.22	0219 - Educational Innovation	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	530.14		
20.0219.1131.6231.42300.4.22	0219 - Educational Innovation	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	530.14		
20.0219.1131.6231.42300.4.22	0219 - Educational Innovation	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	530.14		
20.0219.1131.6232.42300.4.22	0219 - Educational Innovation	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	123.99		
20.0219.1131.6232.42300.4.22	0219 - Educational Innovation	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	123.99		
20.0219.1131.6232.42300.4.22	0219 - Educational Innovation	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	123.99		
20.0219.1131.6232.42300.4.22	0219 - Educational Innovation	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	123.99		
20.0219.1131.6232.42300.4.22	0219 - Educational Innovation	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	123.99		
20.0219.1131.6232.42300.4.22	0219 - Educational Innovation	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	123.99		
20.0219.1131.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,400.16		
20.0219.1131.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.92		
20.0219.1131.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,407.08		
20.0219.1131.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,407.08		
20.0219.1131.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	149.44		
20.0219.1131.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	149.44		
20.0219.1131.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	149.44		
20.0219.1131.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	149.44		
20.0219.1131.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	149.44		
20.0219.1131.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	149.44		
20.0219.1131.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.55		
20.0219.1131.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.55		
20.0219.1131.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.55		
20.0219.1131.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.55		
20.0219.1131.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.55		
20.0219.1131.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.55		
20.0219.1151.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16,199.91		
20.0219.1151.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16,199.91		
20.0219.1151.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16,199.91		
20.0219.1151.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16,199.91		
20.0219.1151.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16,199.91		
20.0219.1151.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16,199.91		
20.0219.1151.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	115.02		
20.0219.1151.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	115.02		
20.0219.1151.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	115.02		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1151.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	115.02		
20.0219.1151.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	115.02		
20.0219.1151.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	115.02		
20.0219.1151.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,943.98		
20.0219.1151.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,943.98		
20.0219.1151.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,943.98		
20.0219.1151.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,943.98		
20.0219.1151.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,943.98		
20.0219.1151.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,943.98		
20.0219.1151.6231.42300.4.22	0219 - Educational Innovation	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	974.07		
20.0219.1151.6231.42300.4.22	0219 - Educational Innovation	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	975.81		
20.0219.1151.6231.42300.4.22	0219 - Educational Innovation	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	975.63		
20.0219.1151.6231.42300.4.22	0219 - Educational Innovation	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	976.17		
20.0219.1151.6231.42300.4.22	0219 - Educational Innovation	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	975.01		
20.0219.1151.6231.42300.4.22	0219 - Educational Innovation	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	976.26		
20.0219.1151.6232.42300.4.22	0219 - Educational Innovation	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	227.81		
20.0219.1151.6232.42300.4.22	0219 - Educational Innovation	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	228.22		
20.0219.1151.6232.42300.4.22	0219 - Educational Innovation	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	228.17		
20.0219.1151.6232.42300.4.22	0219 - Educational Innovation	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	228.30		
20.0219.1151.6232.42300.4.22	0219 - Educational Innovation	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	228.03		
20.0219.1151.6232.42300.4.22	0219 - Educational Innovation	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	228.32		
20.0219.1151.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,099.62		
20.0219.1151.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.38		
20.0219.1151.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,110.00		
20.0219.1151.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,110.00		
20.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	212.22		
20.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	212.22		
20.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	212.22		
20.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	212.22		
20.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	212.22		
20.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	212.22		
20.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.06		
20.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.10		
20.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.10		
20.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.11		
20.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.08		
20.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.11		
20.0219.1221.6111.12210.1.22	0219 - Educational Innovation	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,170.57		
20.0219.1221.6111.12210.1.22	0219 - Educational Innovation	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,170.57		
20.0219.1221.6111.12210.1.22	0219 - Educational Innovation	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,170.57		
20.0219.1221.6111.12210.1.22	0219 - Educational Innovation	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,170.57		
20.0219.1221.6111.12210.1.22	0219 - Educational Innovation	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,170.57		
20.0219.1221.6111.12210.1.22	0219 - Educational Innovation	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,170.57		
20.0219.1221.6141.12210.1.22	0219 - Educational Innovation	Used Leave and/or Severance Pay	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29.61		
20.0219.1221.6141.12210.1.22	0219 - Educational Innovation	Used Leave and/or Severance Pay	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.61		
20.0219.1221.6141.12210.1.22	0219 - Educational Innovation	Used Leave and/or Severance Pay	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.61		
20.0219.1221.6141.12210.1.22	0219 - Educational Innovation	Used Leave and/or Severance Pay	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.61		
20.0219.1221.6141.12210.1.22	0219 - Educational Innovation	Used Leave and/or Severance Pay	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.61		
20.0219.1221.6141.12210.1.22	0219 - Educational Innovation	Used Leave and/or Severance Pay	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.61		
20.0219.1221.6211.12210.1.22	0219 - Educational Innovation	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	500.47		
20.0219.1221.6211.12210.1.22	0219 - Educational Innovation	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	500.47		
20.0219.1221.6211.12210.1.22	0219 - Educational Innovation	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	500.47		
20.0219.1221.6211.12210.1.22	0219 - Educational Innovation	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	500.47		
20.0219.1221.6211.12210.1.22	0219 - Educational Innovation	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	500.47		
20.0219.1221.6211.12210.1.22	0219 - Educational Innovation	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	500.47		
20.0219.1221.6231.12210.1.22	0219 - Educational Innovation	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	257.11		
20.0219.1221.6231.12210.1.22	0219 - Educational Innovation	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	257.11		
20.0219.1221.6231.12210.1.22	0219 - Educational Innovation	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	257.38		
20.0219.1221.6231.12210.1.22	0219 - Educational Innovation	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	257.90		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1221.6231.12210.1.22	0219 - Educational Innovation	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	257.51		
20.0219.1221.6231.12210.1.22	0219 - Educational Innovation	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	257.51		
20.0219.1221.6232.12210.1.22	0219 - Educational Innovation	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	60.13		
20.0219.1221.6232.12210.1.22	0219 - Educational Innovation	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	60.13		
20.0219.1221.6232.12210.1.22	0219 - Educational Innovation	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	60.20		
20.0219.1221.6232.12210.1.22	0219 - Educational Innovation	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	60.32		
20.0219.1221.6232.12210.1.22	0219 - Educational Innovation	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	60.23		
20.0219.1221.6232.12210.1.22	0219 - Educational Innovation	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	60.23		
20.0219.1221.6241.12210.1.22	0219 - Educational Innovation	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	851.83		
20.0219.1221.6241.12210.1.22	0219 - Educational Innovation	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.0219.1221.6241.12210.1.22	0219 - Educational Innovation	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	855.29		
20.0219.1221.6241.12210.1.22	0219 - Educational Innovation	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	855.29		
20.0219.1221.6261.12210.1.22	0219 - Educational Innovation	Workers'Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	54.64		
20.0219.1221.6261.12210.1.22	0219 - Educational Innovation	Workers'Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	54.64		
20.0219.1221.6261.12210.1.22	0219 - Educational Innovation	Workers'Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	54.64		
20.0219.1221.6261.12210.1.22	0219 - Educational Innovation	Workers'Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	54.64		
20.0219.1221.6261.12210.1.22	0219 - Educational Innovation	Workers'Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	54.64		
20.0219.1221.6261.12210.1.22	0219 - Educational Innovation	Workers'Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	54.64		
20.0219.1221.6271.12210.1.22	0219 - Educational Innovation	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.24		
20.0219.1221.6271.12210.1.22	0219 - Educational Innovation	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.24		
20.0219.1221.6271.12210.1.22	0219 - Educational Innovation	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.24		
20.0219.1221.6271.12210.1.22	0219 - Educational Innovation	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.25		
20.0219.1221.6271.12210.1.22	0219 - Educational Innovation	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.24		
20.0219.1221.6271.12210.1.22	0219 - Educational Innovation	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.24		
20.0219.1251.6111.06441.1.22	0219 - Educational Innovation	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,670.00		
20.0219.1251.6111.06441.1.22	0219 - Educational Innovation	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,670.00		
20.0219.1251.6111.06441.1.22	0219 - Educational Innovation	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,670.00		
20.0219.1251.6111.06441.1.22	0219 - Educational Innovation	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,670.00		
20.0219.1251.6111.06441.1.22	0219 - Educational Innovation	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,670.00		
20.0219.1251.6111.06441.1.22	0219 - Educational Innovation	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,670.00		
20.0219.1251.6112.01100.1.22	0219 - Educational Innovation	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,789.41		
20.0219.1251.6112.01100.1.22	0219 - Educational Innovation	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,789.41		
20.0219.1251.6112.01100.1.22	0219 - Educational Innovation	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,789.41		
20.0219.1251.6112.01100.1.22	0219 - Educational Innovation	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,789.41		
20.0219.1251.6112.01100.1.22	0219 - Educational Innovation	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,789.41		
20.0219.1251.6112.01100.1.22	0219 - Educational Innovation	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,789.41		
20.0219.1251.6131.01100.1.22	0219 - Educational Innovation	Supplemental Pay-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,000.00		
20.0219.1251.6131.01100.1.22	0219 - Educational Innovation	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	237.50		
20.0219.1251.6131.01100.1.22	0219 - Educational Innovation	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	287.50		
20.0219.1251.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	90.03		
20.0219.1251.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	90.03		
20.0219.1251.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	90.03		
20.0219.1251.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	90.03		
20.0219.1251.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	90.03		
20.0219.1251.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	90.03		
20.0219.1251.6141.06441.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.06		
20.0219.1251.6141.06441.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.06		
20.0219.1251.6141.06441.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.06		
20.0219.1251.6141.06441.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.06		
20.0219.1251.6141.06441.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.06		
20.0219.1251.6141.06441.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.06		
20.0219.1251.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	814.73		
20.0219.1251.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	814.73		
20.0219.1251.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	814.73		
20.0219.1251.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	814.73		
20.0219.1251.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	814.73		
20.0219.1251.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	814.73		
20.0219.1251.6211.06441.1.22	0219 - Educational Innovation	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	440.40		
20.0219.1251.6211.06441.1.22	0219 - Educational Innovation	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	440.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1251.6211.06441.1.22	0219 - Educational Innovation	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	440.40		
20.0219.1251.6211.06441.1.22	0219 - Educational Innovation	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	440.40		
20.0219.1251.6211.06441.1.22	0219 - Educational Innovation	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	440.40		
20.0219.1251.6211.06441.1.22	0219 - Educational Innovation	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	440.40		
20.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	788.91		
20.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	431.64		
20.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	416.91		
20.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	416.91		
20.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	416.91		
20.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	434.74		
20.0219.1251.6231.06441.1.22	0219 - Educational Innovation	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	222.16		
20.0219.1251.6231.06441.1.22	0219 - Educational Innovation	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	222.16		
20.0219.1251.6231.06441.1.22	0219 - Educational Innovation	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	222.16		
20.0219.1251.6231.06441.1.22	0219 - Educational Innovation	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	222.16		
20.0219.1251.6231.06441.1.22	0219 - Educational Innovation	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	222.16		
20.0219.1251.6231.06441.1.22	0219 - Educational Innovation	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	222.16		
20.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	184.51		
20.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	100.97		
20.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	97.51		
20.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	97.51		
20.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	97.51		
20.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	101.70		
20.0219.1251.6232.06441.1.22	0219 - Educational Innovation	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	51.96		
20.0219.1251.6232.06441.1.22	0219 - Educational Innovation	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	51.96		
20.0219.1251.6232.06441.1.22	0219 - Educational Innovation	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	51.96		
20.0219.1251.6232.06441.1.22	0219 - Educational Innovation	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	51.96		
20.0219.1251.6232.06441.1.22	0219 - Educational Innovation	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	51.96		
20.0219.1251.6232.06441.1.22	0219 - Educational Innovation	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	51.96		
20.0219.1251.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.0219.1251.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.0219.1251.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.0219.1251.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.0219.1251.6241.06441.1.22	0219 - Educational Innovation	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.0219.1251.6241.06441.1.22	0219 - Educational Innovation	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0219.1251.6241.06441.1.22	0219 - Educational Innovation	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.0219.1251.6241.06441.1.22	0219 - Educational Innovation	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	167.54		
20.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	92.07		
20.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	88.94		
20.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	88.94		
20.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	88.94		
20.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	92.73		
20.0219.1251.6261.06441.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	48.08		
20.0219.1251.6261.06441.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.08		
20.0219.1251.6261.06441.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.08		
20.0219.1251.6261.06441.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	48.08		
20.0219.1251.6261.06441.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.08		
20.0219.1251.6261.06441.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.08		
20.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.09		
20.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.47		
20.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.09		
20.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.09		
20.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.09		
20.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10.55		
20.0219.1251.6271.06441.1.22	0219 - Educational Innovation	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.39		
20.0219.1251.6271.06441.1.22	0219 - Educational Innovation	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.39		
20.0219.1251.6271.06441.1.22	0219 - Educational Innovation	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.39		
20.0219.1251.6271.06441.1.22	0219 - Educational Innovation	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.39		
20.0219.1251.6271.06441.1.22	0219 - Educational Innovation	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.39		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1251.6271.06441.1.22	0219 - Educational Innovation	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.39		
20.0219.1611.6112.05937.4.22	0219 - Educational Innovation	Regular Salaries-Certified Administrator	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,829.87		
20.0219.1611.6112.05937.4.22	0219 - Educational Innovation	Regular Salaries-Certified Administrator	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,829.87		
20.0219.1611.6112.05937.4.22	0219 - Educational Innovation	Regular Salaries-Certified Administrator	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,829.87		
20.0219.1611.6112.05937.4.22	0219 - Educational Innovation	Regular Salaries-Certified Administrator	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,829.87		
20.0219.1611.6112.05937.4.22	0219 - Educational Innovation	Regular Salaries-Certified Administrator	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,829.87		
20.0219.1611.6112.05937.4.22	0219 - Educational Innovation	Regular Salaries-Certified Administrator	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,829.87		
20.0219.1611.6141.05937.4.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20.09		
20.0219.1611.6141.05937.4.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.09		
20.0219.1611.6141.05937.4.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	20.09		
20.0219.1611.6141.05937.4.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20.09		
20.0219.1611.6141.05937.4.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20.09		
20.0219.1611.6141.05937.4.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	20.09		
20.0219.1611.6211.05937.4.22	0219 - Educational Innovation	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	339.58		
20.0219.1611.6211.05937.4.22	0219 - Educational Innovation	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	339.58		
20.0219.1611.6211.05937.4.22	0219 - Educational Innovation	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	339.58		
20.0219.1611.6211.05937.4.22	0219 - Educational Innovation	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	339.58		
20.0219.1611.6211.05937.4.22	0219 - Educational Innovation	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	339.58		
20.0219.1611.6211.05937.4.22	0219 - Educational Innovation	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	339.58		
20.0219.1611.6231.05937.4.22	0219 - Educational Innovation	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	169.77		
20.0219.1611.6231.05937.4.22	0219 - Educational Innovation	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	169.77		
20.0219.1611.6231.05937.4.22	0219 - Educational Innovation	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	169.77		
20.0219.1611.6231.05937.4.22	0219 - Educational Innovation	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	169.77		
20.0219.1611.6231.05937.4.22	0219 - Educational Innovation	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	169.77		
20.0219.1611.6231.05937.4.22	0219 - Educational Innovation	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	169.77		
20.0219.1611.6232.05937.4.22	0219 - Educational Innovation	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39.70		
20.0219.1611.6232.05937.4.22	0219 - Educational Innovation	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.70		
20.0219.1611.6232.05937.4.22	0219 - Educational Innovation	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	39.70		
20.0219.1611.6232.05937.4.22	0219 - Educational Innovation	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.70		
20.0219.1611.6232.05937.4.22	0219 - Educational Innovation	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	39.70		
20.0219.1611.6232.05937.4.22	0219 - Educational Innovation	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.70		
20.0219.1611.6241.05937.4.22	0219 - Educational Innovation	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	849.42		
20.0219.1611.6241.05937.4.22	0219 - Educational Innovation	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0219.1611.6241.05937.4.22	0219 - Educational Innovation	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.15		
20.0219.1611.6241.05937.4.22	0219 - Educational Innovation	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.15		
20.0219.1611.6261.05937.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	37.07		
20.0219.1611.6261.05937.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	37.07		
20.0219.1611.6261.05937.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	37.07		
20.0219.1611.6261.05937.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37.07		
20.0219.1611.6261.05937.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37.07		
20.0219.1611.6261.05937.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	37.07		
20.0219.1611.6271.05937.4.22	0219 - Educational Innovation	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.12		
20.0219.1611.6271.05937.4.22	0219 - Educational Innovation	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.12		
20.0219.1611.6271.05937.4.22	0219 - Educational Innovation	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.12		
20.0219.1611.6271.05937.4.22	0219 - Educational Innovation	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.12		
20.0219.1611.6271.05937.4.22	0219 - Educational Innovation	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.12		
20.0219.1611.6271.05937.4.22	0219 - Educational Innovation	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.12		
20.0220.2212.6112.01100.1.22	0220 - Curriculum	Certified Administrators Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	40,917.19		
20.0220.2212.6112.01100.1.22	0220 - Curriculum	Certified Administrators Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	40,917.19		
20.0220.2212.6112.01100.1.22	0220 - Curriculum	Certified Administrators Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	40,917.19		
20.0220.2212.6112.01100.1.22	0220 - Curriculum	Certified Administrators Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	40,917.19		
20.0220.2212.6112.01100.1.22	0220 - Curriculum	Certified Administrators Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	40,917.19		
20.0220.2212.6112.01100.1.22	0220 - Curriculum	Certified Administrators Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	40,917.19		
20.0220.2212.6131.01100.1.22	0220 - Curriculum	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,825.00		
20.0220.2212.6141.01100.1.22	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	365.42		
20.0220.2212.6141.01100.1.22	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	365.42		
20.0220.2212.6141.01100.1.22	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	365.42		
20.0220.2212.6141.01100.1.22	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	365.42		
20.0220.2212.6141.01100.1.22	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	365.42		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0220.2212.6141.01100.1.22	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	365.42		
20.0220.2212.6211.01100.1.22	0220 - Curriculum	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,910.04		
20.0220.2212.6211.01100.1.22	0220 - Curriculum	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,910.04		
20.0220.2212.6211.01100.1.22	0220 - Curriculum	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,910.04		
20.0220.2212.6211.01100.1.22	0220 - Curriculum	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,910.04		
20.0220.2212.6211.01100.1.22	0220 - Curriculum	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,910.04		
20.0220.2212.6211.01100.1.22	0220 - Curriculum	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,910.04		
20.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,485.23		
20.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,660.38		
20.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,485.23		
20.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,485.23		
20.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,485.23		
20.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,485.23		
20.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	581.23		
20.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	622.19		
20.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	581.23		
20.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	581.23		
20.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	581.23		
20.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	581.23		
20.0220.2212.6241.01100.1.22	0220 - Curriculum	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8,412.19		
20.0220.2212.6241.01100.1.22	0220 - Curriculum	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.03		
20.0220.2212.6241.01100.1.22	0220 - Curriculum	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,431.22		
20.0220.2212.6241.01100.1.22	0220 - Curriculum	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8,431.22		
20.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	536.02		
20.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	573.03		
20.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	536.02		
20.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	536.02		
20.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	536.02		
20.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	536.02		
20.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	61.00		
20.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	65.24		
20.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	61.00		
20.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	61.00		
20.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	61.00		
20.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	61.00		
20.0222.2121.6112.01100.1.22	0222 - Guidance & Counseling	Certified Administators Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,574.58		
20.0222.2121.6112.01100.1.22	0222 - Guidance & Counseling	Certified Administators Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,574.58		
20.0222.2121.6112.01100.1.22	0222 - Guidance & Counseling	Certified Administators Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,574.58		
20.0222.2121.6112.01100.1.22	0222 - Guidance & Counseling	Certified Administators Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,574.58		
20.0222.2121.6112.01100.1.22	0222 - Guidance & Counseling	Certified Administators Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,574.58		
20.0222.2121.6112.01100.1.22	0222 - Guidance & Counseling	Certified Administators Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,574.58		
20.0222.2121.6122.01045.1.22	0222 - Guidance & Counseling	Other Part-Time Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,457.10		
20.0222.2121.6122.01045.1.22	0222 - Guidance & Counseling	Other Part-Time Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,967.09		
20.0222.2121.6122.01045.1.22	0222 - Guidance & Counseling	Other Part-Time Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,942.80		
20.0222.2121.6122.01045.1.22	0222 - Guidance & Counseling	Other Part-Time Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,457.10		
20.0222.2121.6122.01045.1.22	0222 - Guidance & Counseling	Other Part-Time Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,457.10		
20.0222.2121.6122.01045.1.22	0222 - Guidance & Counseling	Other Part-Time Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,039.95		
20.0222.2121.6141.01045.1.22	0222 - Guidance & Counseling	Certified Employees Unusused Leave	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.35		
20.0222.2121.6141.01045.1.22	0222 - Guidance & Counseling	Certified Employees Unusused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.97		
20.0222.2121.6141.01045.1.22	0222 - Guidance & Counseling	Certified Employees Unusused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.79		
20.0222.2121.6141.01045.1.22	0222 - Guidance & Counseling	Certified Employees Unusused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.35		
20.0222.2121.6141.01045.1.22	0222 - Guidance & Counseling	Certified Employees Unusused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.35		
20.0222.2121.6141.01045.1.22	0222 - Guidance & Counseling	Certified Employees Unusused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.48		
20.0222.2121.6141.01100.1.22	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.38		
20.0222.2121.6141.01100.1.22	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.38		
20.0222.2121.6141.01100.1.22	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.38		
20.0222.2121.6141.01100.1.22	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.38		
20.0222.2121.6141.01100.1.22	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.38		
20.0222.2121.6141.01100.1.22	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.38		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0222.2121.6211.01100.1.22	0222 - Guidance & Counseling	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	428.95		
20.0222.2121.6211.01100.1.22	0222 - Guidance & Counseling	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	428.95		
20.0222.2121.6211.01100.1.22	0222 - Guidance & Counseling	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	428.95		
20.0222.2121.6211.01100.1.22	0222 - Guidance & Counseling	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	428.95		
20.0222.2121.6211.01100.1.22	0222 - Guidance & Counseling	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	428.95		
20.0222.2121.6211.01100.1.22	0222 - Guidance & Counseling	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	428.95		
20.0222.2121.6231.01045.1.22	0222 - Guidance & Counseling	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	90.34		
20.0222.2121.6231.01045.1.22	0222 - Guidance & Counseling	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	121.96		
20.0222.2121.6231.01045.1.22	0222 - Guidance & Counseling	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	120.45		
20.0222.2121.6231.01045.1.22	0222 - Guidance & Counseling	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	90.34		
20.0222.2121.6231.01045.1.22	0222 - Guidance & Counseling	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	90.34		
20.0222.2121.6231.01045.1.22	0222 - Guidance & Counseling	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	126.48		
20.0222.2121.6231.01100.1.22	0222 - Guidance & Counseling	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	221.35		
20.0222.2121.6231.01100.1.22	0222 - Guidance & Counseling	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	221.35		
20.0222.2121.6231.01100.1.22	0222 - Guidance & Counseling	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	221.35		
20.0222.2121.6231.01100.1.22	0222 - Guidance & Counseling	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	221.35		
20.0222.2121.6231.01100.1.22	0222 - Guidance & Counseling	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	221.35		
20.0222.2121.6231.01100.1.22	0222 - Guidance & Counseling	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	221.35		
20.0222.2121.6232.01045.1.22	0222 - Guidance & Counseling	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.13		
20.0222.2121.6232.01045.1.22	0222 - Guidance & Counseling	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.52		
20.0222.2121.6232.01045.1.22	0222 - Guidance & Counseling	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.17		
20.0222.2121.6232.01045.1.22	0222 - Guidance & Counseling	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.13		
20.0222.2121.6232.01045.1.22	0222 - Guidance & Counseling	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.13		
20.0222.2121.6232.01045.1.22	0222 - Guidance & Counseling	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.58		
20.0222.2121.6232.01100.1.22	0222 - Guidance & Counseling	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	51.77		
20.0222.2121.6232.01100.1.22	0222 - Guidance & Counseling	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	51.77		
20.0222.2121.6232.01100.1.22	0222 - Guidance & Counseling	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	51.77		
20.0222.2121.6232.01100.1.22	0222 - Guidance & Counseling	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	51.77		
20.0222.2121.6232.01100.1.22	0222 - Guidance & Counseling	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	51.77		
20.0222.2121.6232.01100.1.22	0222 - Guidance & Counseling	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	51.77		
20.0222.2121.6241.01045.1.22	0222 - Guidance & Counseling	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.0222.2121.6241.01045.1.22	0222 - Guidance & Counseling	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
20.0222.2121.6241.01045.1.22	0222 - Guidance & Counseling	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.73		
20.0222.2121.6241.01100.1.22	0222 - Guidance & Counseling	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.0222.2121.6241.01100.1.22	0222 - Guidance & Counseling	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0222.2121.6241.01100.1.22	0222 - Guidance & Counseling	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.0222.2121.6241.01100.1.22	0222 - Guidance & Counseling	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.0222.2121.6261.01045.1.22	0222 - Guidance & Counseling	Worker's Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.09		
20.0222.2121.6261.01045.1.22	0222 - Guidance & Counseling	Worker's Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.77		
20.0222.2121.6261.01045.1.22	0222 - Guidance & Counseling	Worker's Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.45		
20.0222.2121.6261.01045.1.22	0222 - Guidance & Counseling	Worker's Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.09		
20.0222.2121.6261.01045.1.22	0222 - Guidance & Counseling	Worker's Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.09		
20.0222.2121.6261.01045.1.22	0222 - Guidance & Counseling	Worker's Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.72		
20.0222.2121.6261.01100.1.22	0222 - Guidance & Counseling	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.83		
20.0222.2121.6261.01100.1.22	0222 - Guidance & Counseling	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.83		
20.0222.2121.6261.01100.1.22	0222 - Guidance & Counseling	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.83		
20.0222.2121.6261.01100.1.22	0222 - Guidance & Counseling	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.83		
20.0222.2121.6261.01100.1.22	0222 - Guidance & Counseling	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.83		
20.0222.2121.6261.01100.1.22	0222 - Guidance & Counseling	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.83		
20.0222.2121.6271.01045.1.22	0222 - Guidance & Counseling	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.19		
20.0222.2121.6271.01045.1.22	0222 - Guidance & Counseling	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.95		
20.0222.2121.6271.01045.1.22	0222 - Guidance & Counseling	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.91		
20.0222.2121.6271.01045.1.22	0222 - Guidance & Counseling	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.19		
20.0222.2121.6271.01045.1.22	0222 - Guidance & Counseling	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.19		
20.0222.2121.6271.01045.1.22	0222 - Guidance & Counseling	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.06		
20.0222.2121.6271.01100.1.22	0222 - Guidance & Counseling	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.36		
20.0222.2121.6271.01100.1.22	0222 - Guidance & Counseling	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.36		
20.0222.2121.6271.01100.1.22	0222 - Guidance & Counseling	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.36		
20.0222.2121.6271.01100.1.22	0222 - Guidance & Counseling	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.36		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0222.2121.6271.01100.1.22	0222 - Guidance & Counseling	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.36		
20.0222.2121.6271.01100.1.22	0222 - Guidance & Counseling	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.36		
20.0400.6310.5113.01100.1.22	0400 - Operating (Revenue)	MO SALES TAX PROP C	1/21/2022	01-22 DESE Transmittal	(741,164.01)		
20.0400.6310.5113.01100.1.22	0400 - Operating (Revenue)	MO SALES TAX PROP C	2/22/2022	DESE 2.22	(722,956.02)		
20.0400.6310.5113.01100.1.22	0400 - Operating (Revenue)	MO SALES TAX PROP C	3/21/2022	02-22 DESE Transmittal	(629,641.76)		
20.0400.6310.5198.01014.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	(8,000.00)		
20.0400.6310.5198.01014.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	(2,000.00)		
20.0400.6310.5198.01014.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	(5,500.00)		
20.0400.6310.5198.01014.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	(6,000.00)		
20.0400.6310.5198.01014.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	(2,000.00)		
20.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	RESTITUTION	1/13/2022	Jacobs	(100.00)		
20.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	RESTITUTION	1/13/2022	McKinley	(2,000.00)		
20.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	RESTITUTION	1/14/2022	Conaghan	(2,000.00)		
20.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	RESTITUTION	1/14/2022	Rancho Comm Church/Lowe	(2,000.00)		
20.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	RESTITUTION	1/28/2022	Martin	(2,000.00)		
20.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	RESTITUTION	1/28/2022	Puz	(2,000.00)		
20.0400.6320.5211.01100.2.22	0400 - Operating (Revenue)	FINES & FORFEITURES	2/25/2022	JC Distr 2.25 Excess proceeds	(104,249.68)		
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		55,357.50	ACADEMIE LAFAYETTE	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		11,608.87	ACADEMY FOR INTEGRATED ARTS	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		26,418.75	ALLEN VILLAGE SCHOOL	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		38,431.50	BROOKSIDE CHARTER SCHOOL	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		23,936.25	CITIZENS OF THE WORLD CHARTER SCHOOLS -	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		61,802.25	CROSSROADS CHARTER SCHOOLS	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		2,669.63	DELASALLE EDUCATION CENTER	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		47,366.63	EWING MARION KAUFFMAN SCHOOL	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		88,647.75	FRONTIER SCHOOLS	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		10,888.87	GENESIS SCHOOL, INC.	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		6,337.12	GORDON PARKS ELEMENTARY SCHOOL	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		99,825.00	GUADALUPE EDUCATIONAL SYSTEM, INC.	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		38,940.00	HOGAN PREPARATORY ACADEMY	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		4,866.00	HOPE LEADERSHIP ACADEMY	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		8,096.25	KANSAS CITY GIRLS PREPARATORY ACADEMY	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		40,196.63	KC INTERNATIONAL ACADEMY	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		33,829.87	KIPP KANSAS CITY	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		18,732.75	LEE A. TOLBERT COMMUNITY ACADEMY	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		22,062.00	SCUOLA VITA NUOVA CHARTER SCHOOL	
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	2/17/2022		49,632.75	UNIVERSITY ACADEMY	
20.0400.6340.5418.01100.4.22	0400 - Operating (Revenue)	ROTC	1/12/2022	JROTC	(25,862.85)		
20.0400.6340.5418.01100.4.22	0400 - Operating (Revenue)	ROTC	2/8/2022	JROTC	(22,996.13)		
20.0400.6340.5418.01100.4.22	0400 - Operating (Revenue)	ROTC	3/3/2022	JROTC	(24,145.20)		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6,252.40		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,150.00		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5,946.12		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	1/24/2022	1.24.22 Control ZW	72.00		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	1/31/2022	01.31.2022 Control ZW	18,630.00		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	141,580.42		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10,789.20		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	2/7/2022	2.7.22 Control ZW	432.00		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	161,356.30		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10,807.12		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	2/18/2022	2.18.22 Control ZW	168.00		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	75,219.00		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11,620.20		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	3/4/2022	3.04.22 Control ZW	800.00		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	3/7/2022	3.07.22 Control ZW	1,658.00		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50,050.00		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	3/15/2022	3.15.22 Control ZW	7,425.00		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14,371.04		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	3/18/2022	3.18.22 Control ZW	756.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	3/22/2022	3.22.22 Control ZW	300.00		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	82,826.50		
20.0450.1111.6141.01100.1.22	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.13		
20.0450.1111.6141.01100.1.22	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.69		
20.0450.1111.6141.01100.1.22	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.36		
20.0450.1111.6141.01100.1.22	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	(0.30)		
20.0450.1111.6141.01100.1.22	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.66		
20.0450.1111.6141.01100.1.22	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.20		
20.0450.1111.6211.01100.1.22	0450 - School Global Site Based	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.00		
20.0450.1111.6211.01100.1.22	0450 - School Global Site Based	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	54.00		
20.0450.1111.6211.01100.1.22	0450 - School Global Site Based	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.00		
20.0450.1111.6211.01100.1.22	0450 - School Global Site Based	Teacher's Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	(5.04)		
20.0450.1111.6211.01100.1.22	0450 - School Global Site Based	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.00		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	379.74		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	666.29		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	362.53		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	1/24/2022	1.24.22 Control ZW	4.46		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	1/31/2022	01.31.2022 Control ZW	1,155.06		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8,552.39		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	648.98		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	2/7/2022	2.7.22 Control ZW	26.78		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9,731.76		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	656.09		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	2/18/2022	2.18.22 Control ZW	10.42		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,531.77		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	700.18		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	3/4/2022	3.04.22 Control ZW	49.60		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	3/7/2022	3.07.22 Control ZW	102.80		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,002.51		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	3/15/2022	3.15.22 Control ZW	460.35		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	874.32		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	3/18/2022	3.18.22 Control ZW	46.87		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	3/22/2022	3.22.22 Control ZW	18.60		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,010.17		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	88.81		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	155.82		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	84.79		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	1/24/2022	1.24.22 Control ZW	1.04		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	1/31/2022	01.31.2022 Control ZW	270.23		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,999.87		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	151.78		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	2/7/2022	2.7.22 Control ZW	6.26		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,276.13		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	153.41		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	2/18/2022	2.18.22 Control ZW	2.44		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,059.77		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	163.74		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	3/4/2022	3.04.22 Control ZW	11.61		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	3/7/2022	3.07.22 Control ZW	24.04		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	702.07		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	3/15/2022	3.15.22 Control ZW	107.69		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	204.51		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	3/18/2022	3.18.22 Control ZW	10.96		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	3/22/2022	3.22.22 Control ZW	4.35		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,171.56		
20.0450.1111.6241.01100.1.22	0450 - School Global Site Based	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.25		
20.0450.1111.6241.01100.1.22	0450 - School Global Site Based	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	351.77		
20.0450.1111.6241.01100.1.22	0450 - School Global Site Based	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	(26.22)		
20.0450.1111.6241.01100.1.22	0450 - School Global Site Based	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	145.71		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	86.21		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	146.06		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	89.40		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	1/24/2022	1.24.22 Control ZW	0.94		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	1/31/2022	01.31.2022 Control ZW	244.15		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,947.44		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	148.13		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	2/7/2022	2.7.22 Control ZW	11.32		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,160.85		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	160.42		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	2/18/2022	2.18.22 Control ZW	4.40		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,027.92		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	157.57		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	3/4/2022	3.04.22 Control ZW	10.49		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	3/7/2022	3.07.22 Control ZW	22.38		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	667.21		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	3/15/2022	3.15.22 Control ZW	97.30		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	198.72		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	3/18/2022	3.18.22 Control ZW	9.90		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	3/22/2022	3.22.22 Control ZW	3.93		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,105.25		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.38		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.63		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.90		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	1/24/2022	1.24.22 Control ZW	0.11		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	1/31/2022	01.31.2022 Control ZW	28.04		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	211.74		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.20		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	2/7/2022	2.7.22 Control ZW	0.65		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	241.66		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.21		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	2/18/2022	2.18.22 Control ZW	0.25		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	112.25		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.45		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	3/4/2022	3.04.22 Control ZW	1.21		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	3/7/2022	3.07.22 Control ZW	2.49		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	74.80		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	3/15/2022	3.15.22 Control ZW	11.17		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.53		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	3/18/2022	3.18.22 Control ZW	1.13		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	3/22/2022	3.22.22 Control ZW	0.45		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	123.64		
20.0450.1151.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	100.00		
20.0450.1151.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	1/31/2022	01.31.2022 Control ZW	100.00		
20.0450.1151.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,244.07		
20.0450.1151.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,500.00		
20.0450.1151.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,400.00		
20.0450.1151.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	650.00		
20.0450.1151.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	650.00		
20.0450.1151.6231.01100.1.22	0450 - School Global Site Based	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.16		
20.0450.1151.6231.01100.1.22	0450 - School Global Site Based	OASDI	1/31/2022	01.31.2022 Control ZW	6.20		
20.0450.1151.6231.01100.1.22	0450 - School Global Site Based	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	137.72		
20.0450.1151.6231.01100.1.22	0450 - School Global Site Based	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	277.47		
20.0450.1151.6231.01100.1.22	0450 - School Global Site Based	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	86.12		
20.0450.1151.6231.01100.1.22	0450 - School Global Site Based	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	40.13		
20.0450.1151.6231.01100.1.22	0450 - School Global Site Based	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.57		
20.0450.1151.6232.01100.1.22	0450 - School Global Site Based	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.44		
20.0450.1151.6232.01100.1.22	0450 - School Global Site Based	Medicare	1/31/2022	01.31.2022 Control ZW	1.45		
20.0450.1151.6232.01100.1.22	0450 - School Global Site Based	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.20		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0450.1151.6232.01100.1.22	0450 - School Global Site Based	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	64.91		
20.0450.1151.6232.01100.1.22	0450 - School Global Site Based	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20.14		
20.0450.1151.6232.01100.1.22	0450 - School Global Site Based	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.39		
20.0450.1151.6232.01100.1.22	0450 - School Global Site Based	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.01		
20.0450.1151.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.31		
20.0450.1151.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	1/31/2022	01.31.2022 Control ZW	1.31		
20.0450.1151.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.37		
20.0450.1151.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	58.97		
20.0450.1151.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.34		
20.0450.1151.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.51		
20.0450.1151.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.50		
20.0450.1151.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.15		
20.0450.1151.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	1/31/2022	01.31.2022 Control ZW	0.15		
20.0450.1151.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.39		
20.0450.1151.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.78		
20.0450.1151.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.10		
20.0450.1151.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.97		
20.0450.1151.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	0.98		
20.0500.3512.6112.01791.1.22	0500 - Early Childhood	Certified Administrators Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,194.71		
20.0500.3512.6112.01791.1.22	0500 - Early Childhood	Certified Administrators Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,194.71		
20.0500.3512.6112.01791.1.22	0500 - Early Childhood	Certified Administrators Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,194.71		
20.0500.3512.6112.01791.1.22	0500 - Early Childhood	Certified Administrators Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,194.71		
20.0500.3512.6112.01791.1.22	0500 - Early Childhood	Certified Administrators Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,194.71		
20.0500.3512.6112.01791.1.22	0500 - Early Childhood	Certified Administrators Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,194.71		
20.0500.3512.6121.42300.4.22	0500 - Early Childhood	Substitute Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.0500.3512.6121.42300.4.22	0500 - Early Childhood	Substitute Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.0500.3512.6121.42300.4.22	0500 - Early Childhood	Substitute Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.0500.3512.6121.42300.4.22	0500 - Early Childhood	Substitute Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.0500.3512.6121.42300.4.22	0500 - Early Childhood	Substitute Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
20.0500.3512.6121.42300.4.22	0500 - Early Childhood	Substitute Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.0500.3512.6141.01791.1.22	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29.78		
20.0500.3512.6141.01791.1.22	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.78		
20.0500.3512.6141.01791.1.22	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.78		
20.0500.3512.6141.01791.1.22	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.78		
20.0500.3512.6141.01791.1.22	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.78		
20.0500.3512.6141.01791.1.22	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.78		
20.0500.3512.6141.42300.4.22	0500 - Early Childhood	Certificated Employees Unused Leave and/	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.0500.3512.6141.42300.4.22	0500 - Early Childhood	Certificated Employees Unused Leave and/	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.0500.3512.6141.42300.4.22	0500 - Early Childhood	Certificated Employees Unused Leave and/	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.0500.3512.6141.42300.4.22	0500 - Early Childhood	Certificated Employees Unused Leave and/	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.0500.3512.6141.42300.4.22	0500 - Early Childhood	Certificated Employees Unused Leave and/	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.0500.3512.6141.42300.4.22	0500 - Early Childhood	Certificated Employees Unused Leave and/	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.0500.3512.6211.01791.1.22	0500 - Early Childhood	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	503.37		
20.0500.3512.6211.01791.1.22	0500 - Early Childhood	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	503.37		
20.0500.3512.6211.01791.1.22	0500 - Early Childhood	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	503.37		
20.0500.3512.6211.01791.1.22	0500 - Early Childhood	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	503.37		
20.0500.3512.6211.01791.1.22	0500 - Early Childhood	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	503.37		
20.0500.3512.6211.01791.1.22	0500 - Early Childhood	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	503.37		
20.0500.3512.6211.42300.4.22	0500 - Early Childhood	Teacher's Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.0500.3512.6211.42300.4.22	0500 - Early Childhood	Teacher's Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.0500.3512.6211.42300.4.22	0500 - Early Childhood	Teacher's Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.0500.3512.6211.42300.4.22	0500 - Early Childhood	Teacher's Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.0500.3512.6211.42300.4.22	0500 - Early Childhood	Teacher's Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.0500.3512.6211.42300.4.22	0500 - Early Childhood	Teacher's Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	249.25		
20.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	249.25		
20.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	249.25		
20.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	249.25		
20.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	249.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	249.25		
20.0500.3512.6231.42300.4.22	0500 - Early Childhood	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	123.50		
20.0500.3512.6231.42300.4.22	0500 - Early Childhood	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	123.50		
20.0500.3512.6231.42300.4.22	0500 - Early Childhood	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	123.50		
20.0500.3512.6231.42300.4.22	0500 - Early Childhood	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	123.50		
20.0500.3512.6231.42300.4.22	0500 - Early Childhood	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	123.50		
20.0500.3512.6231.42300.4.22	0500 - Early Childhood	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	123.50		
20.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	58.29		
20.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	58.29		
20.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	58.29		
20.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	58.29		
20.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	58.29		
20.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	58.29		
20.0500.3512.6232.42300.4.22	0500 - Early Childhood	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.88		
20.0500.3512.6232.42300.4.22	0500 - Early Childhood	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.88		
20.0500.3512.6232.42300.4.22	0500 - Early Childhood	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.88		
20.0500.3512.6232.42300.4.22	0500 - Early Childhood	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.88		
20.0500.3512.6232.42300.4.22	0500 - Early Childhood	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.88		
20.0500.3512.6232.42300.4.22	0500 - Early Childhood	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.88		
20.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.0500.3512.6241.42300.4.22	0500 - Early Childhood	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.0500.3512.6241.42300.4.22	0500 - Early Childhood	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.0500.3512.6241.42300.4.22	0500 - Early Childhood	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
20.0500.3512.6241.42300.4.22	0500 - Early Childhood	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
20.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	109.90		
20.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	109.90		
20.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	109.90		
20.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	109.90		
20.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	109.90		
20.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	109.90		
20.0500.3512.6261.42300.4.22	0500 - Early Childhood	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.0500.3512.6261.42300.4.22	0500 - Early Childhood	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.0500.3512.6261.42300.4.22	0500 - Early Childhood	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.0500.3512.6261.42300.4.22	0500 - Early Childhood	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.0500.3512.6261.42300.4.22	0500 - Early Childhood	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.0500.3512.6261.42300.4.22	0500 - Early Childhood	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
20.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.14		
20.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.14		
20.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.14		
20.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.14		
20.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.14		
20.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.14		
20.0500.3512.6271.42300.4.22	0500 - Early Childhood	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.0500.3512.6271.42300.4.22	0500 - Early Childhood	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.0500.3512.6271.42300.4.22	0500 - Early Childhood	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.0500.3512.6271.42300.4.22	0500 - Early Childhood	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.0500.3512.6271.42300.4.22	0500 - Early Childhood	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.0500.3512.6271.42300.4.22	0500 - Early Childhood	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
20.0505.3512.6112.05340.4.22	0505 - Head Start Administration	Certified Administrators Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	273.70		
20.0505.3512.6112.05340.4.22	0505 - Head Start Administration	Certified Administrators Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	273.70		
20.0505.3512.6112.05340.4.22	0505 - Head Start Administration	Certified Administrators Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	273.70		
20.0505.3512.6112.05340.4.22	0505 - Head Start Administration	Certified Administrators Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	273.70		
20.0505.3512.6112.05340.4.22	0505 - Head Start Administration	Certified Administrators Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	117.30		
20.0505.3512.6112.05340.4.22	0505 - Head Start Administration	Certified Administrators Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	117.30		
20.0505.3512.6112.05341.4.22	0505 - Head Start Administration	Certified Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10,702.79		
20.0505.3512.6112.05341.4.22	0505 - Head Start Administration	Certified Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10,702.79		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0505.3512.6112.05341.4.22	0505 - Head Start Administration	Certified Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10,702.79		
20.0505.3512.6112.05341.4.22	0505 - Head Start Administration	Certified Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10,702.79		
20.0505.3512.6112.05341.4.22	0505 - Head Start Administration	Certified Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10,859.19		
20.0505.3512.6112.05341.4.22	0505 - Head Start Administration	Certified Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10,859.19		
20.0505.3512.6141.05340.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.94		
20.0505.3512.6141.05340.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.94		
20.0505.3512.6141.05340.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.94		
20.0505.3512.6141.05340.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.94		
20.0505.3512.6141.05340.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.83		
20.0505.3512.6141.05340.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	0.83		
20.0505.3512.6141.05341.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	125.40		
20.0505.3512.6141.05341.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	125.40		
20.0505.3512.6141.05341.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	125.40		
20.0505.3512.6141.05341.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	125.40		
20.0505.3512.6141.05341.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	126.51		
20.0505.3512.6141.05341.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	126.51		
20.0505.3512.6211.05340.4.22	0505 - Head Start Administration	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.84		
20.0505.3512.6211.05340.4.22	0505 - Head Start Administration	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.84		
20.0505.3512.6211.05340.4.22	0505 - Head Start Administration	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.84		
20.0505.3512.6211.05340.4.22	0505 - Head Start Administration	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.84		
20.0505.3512.6211.05340.4.22	0505 - Head Start Administration	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.08		
20.0505.3512.6211.05340.4.22	0505 - Head Start Administration	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.08		
20.0505.3512.6211.05341.4.22	0505 - Head Start Administration	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,284.33		
20.0505.3512.6211.05341.4.22	0505 - Head Start Administration	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,284.33		
20.0505.3512.6211.05341.4.22	0505 - Head Start Administration	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,284.33		
20.0505.3512.6211.05341.4.22	0505 - Head Start Administration	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,284.33		
20.0505.3512.6211.05341.4.22	0505 - Head Start Administration	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,303.09		
20.0505.3512.6211.05341.4.22	0505 - Head Start Administration	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,303.09		
20.0505.3512.6231.05340.4.22	0505 - Head Start Administration	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.96		
20.0505.3512.6231.05340.4.22	0505 - Head Start Administration	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.96		
20.0505.3512.6231.05340.4.22	0505 - Head Start Administration	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.96		
20.0505.3512.6231.05340.4.22	0505 - Head Start Administration	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.96		
20.0505.3512.6231.05340.4.22	0505 - Head Start Administration	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.27		
20.0505.3512.6231.05340.4.22	0505 - Head Start Administration	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.27		
20.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	657.76		
20.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	657.76		
20.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	657.76		
20.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	657.76		
20.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	667.45		
20.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	667.45		
20.0505.3512.6232.05340.4.22	0505 - Head Start Administration	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.97		
20.0505.3512.6232.05340.4.22	0505 - Head Start Administration	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.97		
20.0505.3512.6232.05340.4.22	0505 - Head Start Administration	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.97		
20.0505.3512.6232.05340.4.22	0505 - Head Start Administration	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.97		
20.0505.3512.6232.05340.4.22	0505 - Head Start Administration	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.70		
20.0505.3512.6232.05340.4.22	0505 - Head Start Administration	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.70		
20.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	153.83		
20.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	153.83		
20.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	153.83		
20.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	153.83		
20.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	156.10		
20.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	156.10		
20.0505.3512.6241.05340.4.22	0505 - Head Start Administration	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	59.51		
20.0505.3512.6241.05340.4.22	0505 - Head Start Administration	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.12		
20.0505.3512.6241.05340.4.22	0505 - Head Start Administration	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	59.63		
20.0505.3512.6241.05340.4.22	0505 - Head Start Administration	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.55		
20.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,489.99		
20.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.07		
20.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,495.06		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,529.14		
20.0505.3512.6261.05340.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.59		
20.0505.3512.6261.05340.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.59		
20.0505.3512.6261.05340.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.59		
20.0505.3512.6261.05340.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.59		
20.0505.3512.6261.05340.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.54		
20.0505.3512.6261.05340.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.54		
20.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	177.45		
20.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	177.45		
20.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	177.45		
20.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	177.45		
20.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	179.50		
20.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	179.50		
20.0505.3512.6271.05340.4.22	0505 - Head Start Administration	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.41		
20.0505.3512.6271.05340.4.22	0505 - Head Start Administration	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.41		
20.0505.3512.6271.05340.4.22	0505 - Head Start Administration	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.41		
20.0505.3512.6271.05340.4.22	0505 - Head Start Administration	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.41		
20.0505.3512.6271.05340.4.22	0505 - Head Start Administration	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.18		
20.0505.3512.6271.05340.4.22	0505 - Head Start Administration	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	0.18		
20.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.00		
20.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.00		
20.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.00		
20.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.00		
20.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.23		
20.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.23		
20.0512.1271.6111.01129.1.22	0512 - English Language Learners	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15,811.93		
20.0512.1271.6111.01129.1.22	0512 - English Language Learners	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18,431.94		
20.0512.1271.6111.01129.1.22	0512 - English Language Learners	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18,431.94		
20.0512.1271.6111.01129.1.22	0512 - English Language Learners	Regular Salaries-Certified	2/28/2022	02.28.2022 Control ZW	756.32		
20.0512.1271.6111.01129.1.22	0512 - English Language Learners	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17,297.46		
20.0512.1271.6111.01129.1.22	0512 - English Language Learners	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18,431.94		
20.0512.1271.6111.01129.1.22	0512 - English Language Learners	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17,675.62		
20.0512.1271.6111.46200.4.22	0512 - English Language Learners	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,045.08		
20.0512.1271.6111.46200.4.22	0512 - English Language Learners	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,045.08		
20.0512.1271.6111.46200.4.22	0512 - English Language Learners	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,045.08		
20.0512.1271.6111.46200.4.22	0512 - English Language Learners	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,045.08		
20.0512.1271.6111.46200.4.22	0512 - English Language Learners	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,045.08		
20.0512.1271.6111.46200.4.22	0512 - English Language Learners	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,045.08		
20.0512.1271.6112.01129.1.22	0512 - English Language Learners	Certified Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12,811.02		
20.0512.1271.6112.01129.1.22	0512 - English Language Learners	Certified Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12,811.02		
20.0512.1271.6112.01129.1.22	0512 - English Language Learners	Certified Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12,811.02		
20.0512.1271.6112.01129.1.22	0512 - English Language Learners	Certified Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12,811.02		
20.0512.1271.6112.01129.1.22	0512 - English Language Learners	Certified Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12,811.02		
20.0512.1271.6112.01129.1.22	0512 - English Language Learners	Certified Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12,811.02		
20.0512.1271.6121.42300.4.22	0512 - English Language Learners	Substitute Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	800.00		
20.0512.1271.6121.42300.4.22	0512 - English Language Learners	Substitute Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.0512.1271.6121.42300.4.22	0512 - English Language Learners	Substitute Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
20.0512.1271.6121.42300.4.22	0512 - English Language Learners	Substitute Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.0512.1271.6131.01129.1.22	0512 - English Language Learners	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	637.50		
20.0512.1271.6131.42300.4.22	0512 - English Language Learners	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	500.00		
20.0512.1271.6131.46200.4.22	0512 - English Language Learners	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	450.00		
20.0512.1271.6141.01129.1.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	260.10		
20.0512.1271.6141.01129.1.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	278.70		
20.0512.1271.6141.01129.1.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	278.70		
20.0512.1271.6141.01129.1.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	270.65		
20.0512.1271.6141.01129.1.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	278.70		
20.0512.1271.6141.01129.1.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	273.33		
20.0512.1271.6141.42300.4.22	0512 - English Language Learners	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.68		
20.0512.1271.6141.42300.4.22	0512 - English Language Learners	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0512.1271.6141.42300.4.22	0512 - English Language Learners	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.0512.1271.6141.42300.4.22	0512 - English Language Learners	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.0512.1271.6141.46200.4.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	50.02		
20.0512.1271.6141.46200.4.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	50.02		
20.0512.1271.6141.46200.4.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	50.02		
20.0512.1271.6141.46200.4.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	50.02		
20.0512.1271.6141.46200.4.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50.02		
20.0512.1271.6141.46200.4.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	50.02		
20.0512.1271.6211.01129.1.22	0512 - English Language Learners	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,434.76		
20.0512.1271.6211.01129.1.22	0512 - English Language Learners	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,749.16		
20.0512.1271.6211.01129.1.22	0512 - English Language Learners	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,749.16		
20.0512.1271.6211.01129.1.22	0512 - English Language Learners	Teacher's Retirement	2/28/2022	02.28.2022 Control ZW	90.76		
20.0512.1271.6211.01129.1.22	0512 - English Language Learners	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,613.02		
20.0512.1271.6211.01129.1.22	0512 - English Language Learners	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,749.16		
20.0512.1271.6211.01129.1.22	0512 - English Language Learners	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,658.40		
20.0512.1271.6211.42300.4.22	0512 - English Language Learners	Retirement Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	96.00		
20.0512.1271.6211.42300.4.22	0512 - English Language Learners	Retirement Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.0512.1271.6211.42300.4.22	0512 - English Language Learners	Retirement Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.0512.1271.6211.42300.4.22	0512 - English Language Learners	Retirement Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.0512.1271.6211.46200.4.22	0512 - English Language Learners	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	845.41		
20.0512.1271.6211.46200.4.22	0512 - English Language Learners	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	845.41		
20.0512.1271.6211.46200.4.22	0512 - English Language Learners	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	845.41		
20.0512.1271.6211.46200.4.22	0512 - English Language Learners	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	845.41		
20.0512.1271.6211.46200.4.22	0512 - English Language Learners	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	845.41		
20.0512.1271.6211.46200.4.22	0512 - English Language Learners	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	845.41		
20.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,703.13		
20.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,897.25		
20.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,857.65		
20.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	2/28/2022	02.28.2022 Control ZW	46.89		
20.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,787.31		
20.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,857.65		
20.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,810.76		
20.0512.1271.6231.42300.4.22	0512 - English Language Learners	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	49.60		
20.0512.1271.6231.42300.4.22	0512 - English Language Learners	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.00		
20.0512.1271.6231.42300.4.22	0512 - English Language Learners	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	124.00		
20.0512.1271.6231.42300.4.22	0512 - English Language Learners	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	124.00		
20.0512.1271.6231.42300.4.22	0512 - English Language Learners	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	124.00		
20.0512.1271.6231.46200.4.22	0512 - English Language Learners	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	427.81		
20.0512.1271.6231.46200.4.22	0512 - English Language Learners	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	427.81		
20.0512.1271.6231.46200.4.22	0512 - English Language Learners	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	427.81		
20.0512.1271.6231.46200.4.22	0512 - English Language Learners	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	427.81		
20.0512.1271.6231.46200.4.22	0512 - English Language Learners	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	427.81		
20.0512.1271.6231.46200.4.22	0512 - English Language Learners	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	455.71		
20.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	398.31		
20.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	443.66		
20.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	434.45		
20.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	2/28/2022	02.28.2022 Control ZW	10.97		
20.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	418.00		
20.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	434.45		
20.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	423.48		
20.0512.1271.6232.42300.4.22	0512 - English Language Learners	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.60		
20.0512.1271.6232.42300.4.22	0512 - English Language Learners	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.25		
20.0512.1271.6232.42300.4.22	0512 - English Language Learners	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.00		
20.0512.1271.6232.42300.4.22	0512 - English Language Learners	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.00		
20.0512.1271.6232.42300.4.22	0512 - English Language Learners	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.00		
20.0512.1271.6232.46200.4.22	0512 - English Language Learners	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	100.05		
20.0512.1271.6232.46200.4.22	0512 - English Language Learners	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	100.05		
20.0512.1271.6232.46200.4.22	0512 - English Language Learners	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	100.05		
20.0512.1271.6232.46200.4.22	0512 - English Language Learners	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	100.05		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0512.1271.6232.46200.4.22	0512 - English Language Learners	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	100.05		
20.0512.1271.6232.46200.4.22	0512 - English Language Learners	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	106.61		
20.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,773.86		
20.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.30		
20.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,641.20		
20.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,641.20		
20.0512.1271.6241.42300.4.22	0512 - English Language Learners	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
20.0512.1271.6241.46200.4.22	0512 - English Language Learners	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.0512.1271.6241.46200.4.22	0512 - English Language Learners	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.0512.1271.6241.46200.4.22	0512 - English Language Learners	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.0512.1271.6241.46200.4.22	0512 - English Language Learners	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	374.96		
20.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	417.62		
20.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	409.29		
20.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	2/28/2022	02.28.2022 Control ZW	9.91		
20.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	394.42		
20.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	409.28		
20.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	399.38		
20.0512.1271.6261.42300.4.22	0512 - English Language Learners	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.48		
20.0512.1271.6261.42300.4.22	0512 - English Language Learners	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.55		
20.0512.1271.6261.42300.4.22	0512 - English Language Learners	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.0512.1271.6261.42300.4.22	0512 - English Language Learners	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.0512.1271.6261.42300.4.22	0512 - English Language Learners	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
20.0512.1271.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	92.28		
20.0512.1271.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	92.29		
20.0512.1271.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	92.29		
20.0512.1271.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	92.29		
20.0512.1271.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	92.29		
20.0512.1271.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	98.24		
20.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	42.72		
20.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47.64		
20.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.65		
20.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	2/28/2022	02.28.2022 Control ZW	1.13		
20.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	44.95		
20.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.65		
20.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	45.52		
20.0512.1271.6271.42300.4.22	0512 - English Language Learners	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.20		
20.0512.1271.6271.42300.4.22	0512 - English Language Learners	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.75		
20.0512.1271.6271.42300.4.22	0512 - English Language Learners	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.0512.1271.6271.42300.4.22	0512 - English Language Learners	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.0512.1271.6271.42300.4.22	0512 - English Language Learners	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
20.0512.1271.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10.56		
20.0512.1271.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.56		
20.0512.1271.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.56		
20.0512.1271.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.56		
20.0512.1271.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.56		
20.0512.1271.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.27		
20.0512.2212.6131.05420.4.22	0512 - English Language Learners	Supplemental Pay-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	275.00		
20.0512.2212.6131.05420.4.22	0512 - English Language Learners	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	125.00		
20.0512.2212.6231.05420.4.22	0512 - English Language Learners	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.05		
20.0512.2212.6231.05420.4.22	0512 - English Language Learners	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.75		
20.0512.2212.6232.05420.4.22	0512 - English Language Learners	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.01		
20.0512.2212.6232.05420.4.22	0512 - English Language Learners	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.80		
20.0512.2212.6261.05420.4.22	0512 - English Language Learners	Worker's Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.63		
20.0512.2212.6261.05420.4.22	0512 - English Language Learners	Worker's Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.65		
20.0512.2212.6271.05420.4.22	0512 - English Language Learners	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.43		
20.0512.2212.6271.05420.4.22	0512 - English Language Learners	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	0.20		
20.0512.2213.6131.05420.4.22	0512 - English Language Learners	Supplemental Pay Certified	1/31/2022	01.31.2022 Control ZW	4,000.00		
20.0512.2213.6131.05420.4.22	0512 - English Language Learners	Supplemental Pay Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	175.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0512.2213.6231.05420.4.22	0512 - English Language Learners	OASDI	1/31/2022	01.31.2022 Control ZW	248.00		
20.0512.2213.6231.05420.4.22	0512 - English Language Learners	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.85		
20.0512.2213.6232.05420.4.22	0512 - English Language Learners	Medicare	1/31/2022	01.31.2022 Control ZW	58.00		
20.0512.2213.6232.05420.4.22	0512 - English Language Learners	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.52		
20.0512.2213.6261.05420.4.22	0512 - English Language Learners	Worker's Compensation Insurance	1/31/2022	01.31.2022 Control ZW	52.40		
20.0512.2213.6261.05420.4.22	0512 - English Language Learners	Worker's Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.31		
20.0512.2213.6271.05420.4.22	0512 - English Language Learners	Unemployment Compensation	1/31/2022	01.31.2022 Control ZW	6.00		
20.0512.2213.6271.05420.4.22	0512 - English Language Learners	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.28		
20.0520.1321.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,057.13		
20.0520.1321.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,057.13		
20.0520.1321.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,057.13		
20.0520.1321.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,057.13		
20.0520.1321.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,057.13		
20.0520.1321.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,057.13		
20.0520.1321.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	21.71		
20.0520.1321.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	21.71		
20.0520.1321.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	21.71		
20.0520.1321.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	21.71		
20.0520.1321.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	21.71		
20.0520.1321.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	21.71		
20.0520.1321.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	366.86		
20.0520.1321.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	366.86		
20.0520.1321.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	366.86		
20.0520.1321.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	366.86		
20.0520.1321.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	366.86		
20.0520.1321.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	366.86		
20.0520.1321.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	169.20		
20.0520.1321.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	169.20		
20.0520.1321.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	170.44		
20.0520.1321.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	169.53		
20.0520.1321.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	170.15		
20.0520.1321.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	169.20		
20.0520.1321.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39.57		
20.0520.1321.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.57		
20.0520.1321.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	39.87		
20.0520.1321.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.65		
20.0520.1321.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	39.80		
20.0520.1321.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.57		
20.0520.1321.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	849.42		
20.0520.1321.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0520.1321.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.15		
20.0520.1321.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.15		
20.0520.1321.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	40.05		
20.0520.1321.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	40.05		
20.0520.1321.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	40.05		
20.0520.1321.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	40.05		
20.0520.1321.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	40.05		
20.0520.1321.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	40.05		
20.0520.1321.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.59		
20.0520.1321.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.59		
20.0520.1321.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.59		
20.0520.1321.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.59		
20.0520.1321.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.59		
20.0520.1321.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.59		
20.0520.1331.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,542.75		
20.0520.1331.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,542.75		
20.0520.1331.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,542.75		
20.0520.1331.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,542.75		
20.0520.1331.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,542.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1331.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,542.75		
20.0520.1331.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,475.80		
20.0520.1331.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,475.80		
20.0520.1331.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,475.80		
20.0520.1331.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,475.80		
20.0520.1331.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,475.80		
20.0520.1331.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,475.80		
20.0520.1331.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.05		
20.0520.1331.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.05		
20.0520.1331.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.05		
20.0520.1331.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.05		
20.0520.1331.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.05		
20.0520.1331.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.05		
20.0520.1331.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	68.41		
20.0520.1331.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	68.41		
20.0520.1331.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	68.41		
20.0520.1331.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	68.41		
20.0520.1331.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	68.41		
20.0520.1331.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	68.41		
20.0520.1331.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	305.13		
20.0520.1331.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	305.13		
20.0520.1331.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	305.13		
20.0520.1331.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	305.13		
20.0520.1331.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	305.13		
20.0520.1331.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	305.13		
20.0520.1331.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	657.10		
20.0520.1331.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	657.10		
20.0520.1331.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	657.10		
20.0520.1331.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	657.10		
20.0520.1331.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	657.10		
20.0520.1331.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	657.10		
20.0520.1331.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	153.58		
20.0520.1331.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	153.73		
20.0520.1331.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	153.66		
20.0520.1331.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	153.58		
20.0520.1331.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	153.58		
20.0520.1331.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	153.58		
20.0520.1331.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	330.22		
20.0520.1331.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	330.23		
20.0520.1331.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	330.36		
20.0520.1331.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	330.23		
20.0520.1331.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	330.22		
20.0520.1331.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	330.23		
20.0520.1331.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.92		
20.0520.1331.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.96		
20.0520.1331.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.93		
20.0520.1331.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.92		
20.0520.1331.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.92		
20.0520.1331.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.92		
20.0520.1331.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	77.23		
20.0520.1331.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	77.23		
20.0520.1331.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	77.26		
20.0520.1331.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	77.23		
20.0520.1331.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	77.23		
20.0520.1331.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	77.23		
20.0520.1331.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.0520.1331.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0520.1331.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.0520.1331.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1331.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.0520.1331.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.0520.1331.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.0520.1331.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.0520.1331.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.31		
20.0520.1331.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.31		
20.0520.1331.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.31		
20.0520.1331.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.31		
20.0520.1331.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.31		
20.0520.1331.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.31		
20.0520.1331.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	71.74		
20.0520.1331.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	71.74		
20.0520.1331.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	71.74		
20.0520.1331.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	71.74		
20.0520.1331.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	71.74		
20.0520.1331.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	71.74		
20.0520.1331.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.81		
20.0520.1331.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.81		
20.0520.1331.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.81		
20.0520.1331.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.81		
20.0520.1331.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.81		
20.0520.1331.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.81		
20.0520.1331.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.12		
20.0520.1331.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.12		
20.0520.1331.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.12		
20.0520.1331.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.12		
20.0520.1331.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.12		
20.0520.1331.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.12		
20.0520.1341.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,115.88		
20.0520.1341.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,115.88		
20.0520.1341.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,115.88		
20.0520.1341.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,115.88		
20.0520.1341.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,115.88		
20.0520.1341.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,115.88		
20.0520.1341.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,141.17		
20.0520.1341.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,141.17		
20.0520.1341.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,141.17		
20.0520.1341.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,141.17		
20.0520.1341.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,141.17		
20.0520.1341.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,141.17		
20.0520.1341.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.02		
20.0520.1341.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.02		
20.0520.1341.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.02		
20.0520.1341.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.02		
20.0520.1341.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.02		
20.0520.1341.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.02		
20.0520.1341.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.30		
20.0520.1341.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.30		
20.0520.1341.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.30		
20.0520.1341.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.30		
20.0520.1341.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.30		
20.0520.1341.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.30		
20.0520.1341.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	253.91		
20.0520.1341.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	253.91		
20.0520.1341.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	253.91		
20.0520.1341.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	253.91		
20.0520.1341.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	253.91		
20.0520.1341.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	253.91		
20.0520.1341.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	376.94		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1341.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	376.94		
20.0520.1341.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	376.94		
20.0520.1341.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	376.94		
20.0520.1341.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	376.94		
20.0520.1341.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	376.94		
20.0520.1341.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	109.31		
20.0520.1341.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	109.31		
20.0520.1341.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	109.31		
20.0520.1341.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	109.31		
20.0520.1341.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	109.31		
20.0520.1341.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	109.31		
20.0520.1341.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	192.19		
20.0520.1341.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	192.19		
20.0520.1341.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	192.19		
20.0520.1341.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	192.19		
20.0520.1341.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	192.19		
20.0520.1341.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	192.19		
20.0520.1341.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.56		
20.0520.1341.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.56		
20.0520.1341.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.56		
20.0520.1341.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.56		
20.0520.1341.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.56		
20.0520.1341.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.56		
20.0520.1341.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	44.95		
20.0520.1341.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	44.95		
20.0520.1341.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	44.95		
20.0520.1341.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	44.95		
20.0520.1341.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	44.95		
20.0520.1341.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	44.95		
20.0520.1341.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.0520.1341.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0520.1341.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.0520.1341.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.0520.1341.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	849.42		
20.0520.1341.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0520.1341.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.15		
20.0520.1341.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.15		
20.0520.1341.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.72		
20.0520.1341.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.72		
20.0520.1341.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.72		
20.0520.1341.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.72		
20.0520.1341.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.72		
20.0520.1341.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.72		
20.0520.1341.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	41.15		
20.0520.1341.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.15		
20.0520.1341.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	41.15		
20.0520.1341.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	41.15		
20.0520.1341.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41.15		
20.0520.1341.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	41.15		
20.0520.1341.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.17		
20.0520.1341.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.17		
20.0520.1341.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.17		
20.0520.1341.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.17		
20.0520.1341.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.17		
20.0520.1341.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.17		
20.0520.1341.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.71		
20.0520.1341.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.71		
20.0520.1341.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.71		
20.0520.1341.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.71		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1341.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.71		
20.0520.1341.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.71		
20.0520.1361.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13,436.25		
20.0520.1361.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13,436.25		
20.0520.1361.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13,436.25		
20.0520.1361.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13,436.25		
20.0520.1361.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13,436.25		
20.0520.1361.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13,436.25		
20.0520.1361.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	95.40		
20.0520.1361.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	95.40		
20.0520.1361.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	95.40		
20.0520.1361.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	95.40		
20.0520.1361.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	95.40		
20.0520.1361.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	95.40		
20.0520.1361.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,612.35		
20.0520.1361.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,612.35		
20.0520.1361.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,612.35		
20.0520.1361.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,612.35		
20.0520.1361.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,612.35		
20.0520.1361.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,612.35		
20.0520.1361.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	818.52		
20.0520.1361.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	818.60		
20.0520.1361.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	819.08		
20.0520.1361.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	818.71		
20.0520.1361.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	818.52		
20.0520.1361.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	818.71		
20.0520.1361.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	191.43		
20.0520.1361.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	191.44		
20.0520.1361.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	191.56		
20.0520.1361.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	191.47		
20.0520.1361.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	191.43		
20.0520.1361.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	191.47		
20.0520.1361.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,401.95		
20.0520.1361.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.65		
20.0520.1361.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,410.60		
20.0520.1361.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,410.60		
20.0520.1361.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	176.01		
20.0520.1361.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	176.01		
20.0520.1361.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	176.01		
20.0520.1361.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	176.01		
20.0520.1361.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	176.01		
20.0520.1361.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	176.01		
20.0520.1361.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20.15		
20.0520.1361.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.15		
20.0520.1361.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	20.15		
20.0520.1361.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20.15		
20.0520.1361.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20.15		
20.0520.1361.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	20.15		
20.0520.1391.6111.01056.1.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16,108.96		
20.0520.1391.6111.01056.1.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16,108.96		
20.0520.1391.6111.01056.1.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16,158.96		
20.0520.1391.6111.01056.1.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16,158.96		
20.0520.1391.6111.01056.1.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16,108.96		
20.0520.1391.6111.01056.1.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16,108.96		
20.0520.1391.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,178.96		
20.0520.1391.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,178.96		
20.0520.1391.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,178.96		
20.0520.1391.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,178.96		
20.0520.1391.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,178.96		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1391.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,178.96		
20.0520.1391.6112.01056.1.22	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	21,356.56		
20.0520.1391.6112.01056.1.22	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20,536.56		
20.0520.1391.6112.01056.1.22	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	21,356.56		
20.0520.1391.6112.01056.1.22	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20,536.56		
20.0520.1391.6112.01056.1.22	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	21,356.56		
20.0520.1391.6112.01056.1.22	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	20,536.56		
20.0520.1391.6121.42300.4.22	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.0520.1391.6121.42300.4.22	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.0520.1391.6121.42300.4.22	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.0520.1391.6121.42300.4.22	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.0520.1391.6121.42300.4.22	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
20.0520.1391.6121.42300.4.22	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.0520.1391.6131.01056.1.22	0520 - Career & Technical Education (FACS)	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,000.00		
20.0520.1391.6131.01056.1.22	0520 - Career & Technical Education (FACS)	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,862.50		
20.0520.1391.6141.01056.1.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	259.59		
20.0520.1391.6141.01056.1.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	259.59		
20.0520.1391.6141.01056.1.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	259.94		
20.0520.1391.6141.01056.1.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	259.94		
20.0520.1391.6141.01056.1.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	259.59		
20.0520.1391.6141.01056.1.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	259.59		
20.0520.1391.6141.42300.4.22	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.0520.1391.6141.42300.4.22	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.0520.1391.6141.42300.4.22	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.0520.1391.6141.42300.4.22	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.0520.1391.6141.42300.4.22	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.0520.1391.6141.42300.4.22	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.0520.1391.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.47		
20.0520.1391.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.47		
20.0520.1391.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.47		
20.0520.1391.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.47		
20.0520.1391.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.47		
20.0520.1391.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.47		
20.0520.1391.6211.01056.1.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,387.45		
20.0520.1391.6211.01056.1.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,387.45		
20.0520.1391.6211.01056.1.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,393.45		
20.0520.1391.6211.01056.1.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,393.45		
20.0520.1391.6211.01056.1.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,387.45		
20.0520.1391.6211.01056.1.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,387.45		
20.0520.1391.6211.42300.4.22	0520 - Career & Technical Education (FACS)	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.0520.1391.6211.42300.4.22	0520 - Career & Technical Education (FACS)	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.0520.1391.6211.42300.4.22	0520 - Career & Technical Education (FACS)	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.0520.1391.6211.42300.4.22	0520 - Career & Technical Education (FACS)	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.0520.1391.6211.42300.4.22	0520 - Career & Technical Education (FACS)	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.0520.1391.6211.42300.4.22	0520 - Career & Technical Education (FACS)	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.0520.1391.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	261.48		
20.0520.1391.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	261.48		
20.0520.1391.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	261.48		
20.0520.1391.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	261.48		
20.0520.1391.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	261.48		
20.0520.1391.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	261.48		
20.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,201.36		
20.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,263.36		
20.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,205.76		
20.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,174.26		
20.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,170.73		
20.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,472.27		
20.0520.1391.6231.42300.4.22	0520 - Career & Technical Education (FACS)	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	120.75		
20.0520.1391.6231.42300.4.22	0520 - Career & Technical Education (FACS)	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	120.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1391.6231.42300.4.22	0520 - Career & Technical Education (FACS)	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	120.75		
20.0520.1391.6231.42300.4.22	0520 - Career & Technical Education (FACS)	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	120.75		
20.0520.1391.6231.42300.4.22	0520 - Career & Technical Education (FACS)	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	120.75		
20.0520.1391.6231.42300.4.22	0520 - Career & Technical Education (FACS)	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	120.75		
20.0520.1391.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	134.06		
20.0520.1391.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	134.06		
20.0520.1391.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	134.06		
20.0520.1391.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	134.06		
20.0520.1391.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	134.06		
20.0520.1391.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	134.06		
20.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	514.82		
20.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	529.32		
20.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	515.85		
20.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	508.48		
20.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	507.66		
20.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	578.18		
20.0520.1391.6232.42300.4.22	0520 - Career & Technical Education (FACS)	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.24		
20.0520.1391.6232.42300.4.22	0520 - Career & Technical Education (FACS)	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.24		
20.0520.1391.6232.42300.4.22	0520 - Career & Technical Education (FACS)	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.24		
20.0520.1391.6232.42300.4.22	0520 - Career & Technical Education (FACS)	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.24		
20.0520.1391.6232.42300.4.22	0520 - Career & Technical Education (FACS)	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.24		
20.0520.1391.6232.42300.4.22	0520 - Career & Technical Education (FACS)	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.24		
20.0520.1391.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.35		
20.0520.1391.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.35		
20.0520.1391.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.35		
20.0520.1391.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.35		
20.0520.1391.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.35		
20.0520.1391.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.35		
20.0520.1391.6241.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10,201.65		
20.0520.1391.6241.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.49		
20.0520.1391.6241.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10,134.14		
20.0520.1391.6241.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10,134.14		
20.0520.1391.6241.42300.4.22	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.0520.1391.6241.42300.4.22	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.0520.1391.6241.42300.4.22	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
20.0520.1391.6241.42300.4.22	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
20.0520.1391.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.0520.1391.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0520.1391.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.0520.1391.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	480.04		
20.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	493.14		
20.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	480.70		
20.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	480.70		
20.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	480.05		
20.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	543.74		
20.0520.1391.6261.42300.4.22	0520 - Career & Technical Education (FACS)	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.0520.1391.6261.42300.4.22	0520 - Career & Technical Education (FACS)	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.0520.1391.6261.42300.4.22	0520 - Career & Technical Education (FACS)	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.0520.1391.6261.42300.4.22	0520 - Career & Technical Education (FACS)	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.0520.1391.6261.42300.4.22	0520 - Career & Technical Education (FACS)	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.0520.1391.6261.42300.4.22	0520 - Career & Technical Education (FACS)	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
20.0520.1391.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.54		
20.0520.1391.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.54		
20.0520.1391.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.54		
20.0520.1391.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.54		
20.0520.1391.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.54		
20.0520.1391.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.54		
20.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	54.65		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	56.15		
20.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	54.73		
20.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	54.73		
20.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	54.65		
20.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	61.94		
20.0520.1391.6271.42300.4.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.0520.1391.6271.42300.4.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.0520.1391.6271.42300.4.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.0520.1391.6271.42300.4.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.0520.1391.6271.42300.4.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.0520.1391.6271.42300.4.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
20.0520.1391.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.25		
20.0520.1391.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.25		
20.0520.1391.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.25		
20.0520.1391.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.25		
20.0520.1391.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.25		
20.0520.1391.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.25		
20.0529.2329.6112.12210.1.22	0529 - Exceptional Education	Certified Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,559.52		
20.0529.2329.6112.12210.1.22	0529 - Exceptional Education	Certified Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,559.52		
20.0529.2329.6112.12210.1.22	0529 - Exceptional Education	Certified Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,559.52		
20.0529.2329.6112.12210.1.22	0529 - Exceptional Education	Certified Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,559.52		
20.0529.2329.6112.12210.1.22	0529 - Exceptional Education	Certified Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,559.52		
20.0529.2329.6112.12210.1.22	0529 - Exceptional Education	Certified Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,559.52		
20.0529.2329.6122.12210.1.22	0529 - Exceptional Education	Part/tTime Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	544.22		
20.0529.2329.6122.12210.1.22	0529 - Exceptional Education	Part/tTime Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	518.30		
20.0529.2329.6122.12210.1.22	0529 - Exceptional Education	Part/tTime Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	881.11		
20.0529.2329.6122.12210.1.22	0529 - Exceptional Education	Part/tTime Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,114.35		
20.0529.2329.6122.12210.1.22	0529 - Exceptional Education	Part/tTime Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,114.35		
20.0529.2329.6122.12210.1.22	0529 - Exceptional Education	Part/tTime Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,368.31		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.86		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.37		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.68		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.37		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.26		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.37		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.91		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.37		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.91		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.37		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.72		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.37		
20.0529.2329.6211.12210.1.22	0529 - Exceptional Education	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	547.14		
20.0529.2329.6211.12210.1.22	0529 - Exceptional Education	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	547.14		
20.0529.2329.6211.12210.1.22	0529 - Exceptional Education	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	547.14		
20.0529.2329.6211.12210.1.22	0529 - Exceptional Education	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	547.14		
20.0529.2329.6211.12210.1.22	0529 - Exceptional Education	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	547.14		
20.0529.2329.6211.12210.1.22	0529 - Exceptional Education	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	547.14		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	33.74		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	278.55		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	32.13		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	278.55		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	54.63		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	278.55		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	69.09		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	278.55		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	69.09		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	278.55		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	84.84		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	278.55		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.89		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	65.15		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.52		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	65.15		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.78		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	65.15		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.16		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	65.15		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.16		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	65.15		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.84		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	65.15		
20.0529.2329.6241.12210.1.22	0529 - Exceptional Education	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.0529.2329.6241.12210.1.22	0529 - Exceptional Education	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0529.2329.6241.12210.1.22	0529 - Exceptional Education	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.0529.2329.6241.12210.1.22	0529 - Exceptional Education	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.13		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	59.73		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.79		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	59.73		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.54		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	59.73		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.60		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	59.73		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.60		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	59.73		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.92		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	59.73		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.82		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.75		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.78		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.75		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.32		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.75		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.67		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.75		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.67		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.75		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.05		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.75		
20.0530.1224.6131.44100.4.22	0530 - Parent Placement Private School Services	Supplemental Pay-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	137.50		
20.0530.1224.6131.44100.4.22	0530 - Parent Placement Private School Services	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	312.50		
20.0530.1224.6131.44100.4.22	0530 - Parent Placement Private School Services	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	275.00		
20.0530.1224.6131.44100.4.22	0530 - Parent Placement Private School Services	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	312.50		
20.0530.1224.6131.44100.4.22	0530 - Parent Placement Private School Services	Supplemental Pay-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	225.00		
20.0530.1224.6131.44100.4.22	0530 - Parent Placement Private School Services	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	250.00		
20.0530.1224.6231.44100.4.22	0530 - Parent Placement Private School Services	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.36		
20.0530.1224.6231.44100.4.22	0530 - Parent Placement Private School Services	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.03		
20.0530.1224.6231.44100.4.22	0530 - Parent Placement Private School Services	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.74		
20.0530.1224.6231.44100.4.22	0530 - Parent Placement Private School Services	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.03		
20.0530.1224.6231.44100.4.22	0530 - Parent Placement Private School Services	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.69		
20.0530.1224.6231.44100.4.22	0530 - Parent Placement Private School Services	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.21		
20.0530.1224.6232.44100.4.22	0530 - Parent Placement Private School Services	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.95		
20.0530.1224.6232.44100.4.22	0530 - Parent Placement Private School Services	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.45		
20.0530.1224.6232.44100.4.22	0530 - Parent Placement Private School Services	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.92		
20.0530.1224.6232.44100.4.22	0530 - Parent Placement Private School Services	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.45		
20.0530.1224.6232.44100.4.22	0530 - Parent Placement Private School Services	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.21		
20.0530.1224.6232.44100.4.22	0530 - Parent Placement Private School Services	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.56		
20.0530.1224.6261.44100.4.22	0530 - Parent Placement Private School Services	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.80		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0530.1224.6261.44100.4.22	0530 - Parent Placement Private School Services	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.09		
20.0530.1224.6261.44100.4.22	0530 - Parent Placement Private School Services	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.60		
20.0530.1224.6261.44100.4.22	0530 - Parent Placement Private School Services	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.10		
20.0530.1224.6261.44100.4.22	0530 - Parent Placement Private School Services	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.95		
20.0530.1224.6261.44100.4.22	0530 - Parent Placement Private School Services	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.28		
20.0530.1224.6271.44100.4.22	0530 - Parent Placement Private School Services	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.20		
20.0530.1224.6271.44100.4.22	0530 - Parent Placement Private School Services	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.46		
20.0530.1224.6271.44100.4.22	0530 - Parent Placement Private School Services	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.41		
20.0530.1224.6271.44100.4.22	0530 - Parent Placement Private School Services	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.46		
20.0530.1224.6271.44100.4.22	0530 - Parent Placement Private School Services	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.34		
20.0530.1224.6271.44100.4.22	0530 - Parent Placement Private School Services	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	0.37		
20.0534.1221.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/11/2022	01.11.22 Control ZW	4,270.46		
20.0534.1221.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8,885.25		
20.0534.1221.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8,885.25		
20.0534.1221.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,885.25		
20.0534.1221.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8,885.25		
20.0534.1221.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,250.63		
20.0534.1221.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,250.63		
20.0534.1221.6122.12210.1.22	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,798.71		
20.0534.1221.6122.12210.1.22	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6,445.93		
20.0534.1221.6122.12210.1.22	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10,171.64		
20.0534.1221.6122.12210.1.22	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9,288.18		
20.0534.1221.6122.12210.1.22	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12,169.44		
20.0534.1221.6122.12210.1.22	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12,037.58		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	808.90		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	450.00		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	388.03		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,187.50		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	961.93		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	562.50		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	438.72		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,100.00		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	470.65		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	800.00		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	481.30		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,706.50		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	30.27		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	44.38		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.40		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	44.38		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	45.62		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	44.38		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	36.17		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	44.38		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	55.60		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	44.38		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	46.61		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	44.38		
20.0534.1221.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	1/11/2022	01.11.22 Control ZW	512.46		
20.0534.1221.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,066.23		
20.0534.1221.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,066.23		
20.0534.1221.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,066.23		
20.0534.1221.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,066.23		
20.0534.1221.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	750.08		
20.0534.1221.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	750.08		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	50.11		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.39		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.02		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	70.48		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	58.96		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.30		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.14		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	65.82		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.12		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	45.67		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.77		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	100.50		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	359.52		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/11/2022	01.11.22 Control ZW	264.77		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	542.76		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	399.66		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	542.76		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	630.63		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	542.76		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	575.86		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	542.76		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	754.50		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	383.05		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	746.34		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	383.05		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.72		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.94		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.61		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.48		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.79		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.02		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.35		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.40		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.81		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.66		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.96		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.50		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	84.07		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/11/2022	01.11.22 Control ZW	61.92		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	126.94		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	93.48		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	126.94		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	147.49		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	126.94		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	134.70		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	126.94		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	176.45		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	89.59		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	174.55		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	89.59		
20.0534.1221.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,549.50		
20.0534.1221.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.38		
20.0534.1221.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.0534.1221.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.11		
20.0534.1221.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,554.69		
20.0534.1221.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.84		
20.0534.1221.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,702.92		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.59		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.90		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.08		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.56		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.61		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.37		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.75		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.42		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.17		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.47		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.31		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.36		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	92.01		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/11/2022	01.11.22 Control ZW	55.94		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	116.39		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	89.29		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	116.39		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	158.06		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	116.39		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	142.23		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	116.39		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	185.98		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	81.89		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	180.20		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	81.88		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.22		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.68		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.59		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.78		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.43		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.84		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.67		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.65		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.72		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.19		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.72		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.56		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.71		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/11/2022	01.11.22 Control ZW	6.41		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.30		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.66		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.30		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.25		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.30		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.95		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.30		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.25		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.37		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.06		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.37		
20.0534.1281.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,508.25		
20.0534.1281.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,508.25		
20.0534.1281.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,508.25		
20.0534.1281.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,508.25		
20.0534.1281.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,508.25		
20.0534.1281.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,508.25		
20.0534.1281.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.81		
20.0534.1281.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.81		
20.0534.1281.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.81		
20.0534.1281.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.81		
20.0534.1281.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.81		
20.0534.1281.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.81		
20.0534.1281.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	300.99		
20.0534.1281.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	300.99		
20.0534.1281.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	300.99		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.1281.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	300.99		
20.0534.1281.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	300.99		
20.0534.1281.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	300.99		
20.0534.1281.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	127.23		
20.0534.1281.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	127.24		
20.0534.1281.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	127.23		
20.0534.1281.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	127.24		
20.0534.1281.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	127.23		
20.0534.1281.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	127.24		
20.0534.1281.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29.76		
20.0534.1281.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.76		
20.0534.1281.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.76		
20.0534.1281.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.76		
20.0534.1281.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.76		
20.0534.1281.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.76		
20.0534.1281.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.0534.1281.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0534.1281.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.0534.1281.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.0534.1281.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.86		
20.0534.1281.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.86		
20.0534.1281.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.86		
20.0534.1281.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.86		
20.0534.1281.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.86		
20.0534.1281.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.86		
20.0534.1281.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.76		
20.0534.1281.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.76		
20.0534.1281.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.76		
20.0534.1281.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.76		
20.0534.1281.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.76		
20.0534.1281.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.76		
20.0534.2152.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34,288.57		
20.0534.2152.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32,604.33		
20.0534.2152.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34,288.57		
20.0534.2152.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33,143.21		
20.0534.2152.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34,288.57		
20.0534.2152.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33,468.57		
20.0534.2152.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,185.50		
20.0534.2152.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,185.50		
20.0534.2152.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,185.50		
20.0534.2152.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,185.50		
20.0534.2152.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,185.50		
20.0534.2152.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,185.50		
20.0534.2152.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	232.46		
20.0534.2152.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	226.32		
20.0534.2152.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	232.46		
20.0534.2152.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	230.15		
20.0534.2152.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	232.46		
20.0534.2152.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	232.46		
20.0534.2152.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.52		
20.0534.2152.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.52		
20.0534.2152.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.52		
20.0534.2152.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.52		
20.0534.2152.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.52		
20.0534.2152.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.52		
20.0534.2152.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,928.74		
20.0534.2152.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,825.03		
20.0534.2152.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,928.74		
20.0534.2152.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,889.70		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.2152.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,928.74		
20.0534.2152.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,928.74		
20.0534.2152.6211.12810.3.22	0534 - Exceptional Education Compliance	Retirement-Teacher	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	262.26		
20.0534.2152.6211.12810.3.22	0534 - Exceptional Education Compliance	Retirement-Teacher	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	262.26		
20.0534.2152.6211.12810.3.22	0534 - Exceptional Education Compliance	Retirement-Teacher	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	262.26		
20.0534.2152.6211.12810.3.22	0534 - Exceptional Education Compliance	Retirement-Teacher	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	262.26		
20.0534.2152.6211.12810.3.22	0534 - Exceptional Education Compliance	Retirement-Teacher	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	262.26		
20.0534.2152.6211.12810.3.22	0534 - Exceptional Education Compliance	Retirement-Teacher	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	262.26		
20.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,973.11		
20.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,951.83		
20.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,989.26		
20.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,969.09		
20.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,989.26		
20.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,989.26		
20.0534.2152.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	132.75		
20.0534.2152.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	132.75		
20.0534.2152.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	132.75		
20.0534.2152.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	132.75		
20.0534.2152.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	132.75		
20.0534.2152.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	132.75		
20.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	461.46		
20.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	456.47		
20.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	465.23		
20.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	460.51		
20.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	465.23		
20.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	465.23		
20.0534.2152.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.05		
20.0534.2152.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.05		
20.0534.2152.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.05		
20.0534.2152.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.05		
20.0534.2152.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.05		
20.0534.2152.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.05		
20.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9,351.61		
20.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.76		
20.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9,372.37		
20.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9,372.37		
20.0534.2152.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.0534.2152.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0534.2152.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.0534.2152.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	438.42		
20.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	427.10		
20.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	438.42		
20.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	434.16		
20.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	438.42		
20.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	438.42		
20.0534.2152.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.63		
20.0534.2152.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.63		
20.0534.2152.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.63		
20.0534.2152.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.63		
20.0534.2152.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.63		
20.0534.2152.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.63		
20.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	49.93		
20.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.64		
20.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	49.93		
20.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	49.44		
20.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	49.93		
20.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	49.93		
20.0534.2152.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.22		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.2152.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.22		
20.0534.2152.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.22		
20.0534.2152.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.22		
20.0534.2152.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.22		
20.0534.2152.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.22		
20.0534.2162.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8,648.23		
20.0534.2162.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8,648.23		
20.0534.2162.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,648.23		
20.0534.2162.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8,564.90		
20.0534.2162.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8,564.90		
20.0534.2162.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8,564.90		
20.0534.2162.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	61.41		
20.0534.2162.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	61.41		
20.0534.2162.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	61.41		
20.0534.2162.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	60.82		
20.0534.2162.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	60.82		
20.0534.2162.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	60.82		
20.0534.2162.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,037.79		
20.0534.2162.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,037.79		
20.0534.2162.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,037.79		
20.0534.2162.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,027.79		
20.0534.2162.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,027.79		
20.0534.2162.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,027.79		
20.0534.2162.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	507.48		
20.0534.2162.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	507.48		
20.0534.2162.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	588.61		
20.0534.2162.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	515.23		
20.0534.2162.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	507.85		
20.0534.2162.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	507.85		
20.0534.2162.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	118.68		
20.0534.2162.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	118.68		
20.0534.2162.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	137.65		
20.0534.2162.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	120.49		
20.0534.2162.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	118.76		
20.0534.2162.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	118.76		
20.0534.2162.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,550.12		
20.0534.2162.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.0534.2162.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	858.81		
20.0534.2162.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	67.06		
20.0534.2162.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	113.30		
20.0534.2162.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	113.30		
20.0534.2162.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	113.30		
20.0534.2162.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	112.20		
20.0534.2162.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	112.20		
20.0534.2162.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	112.20		
20.0534.2162.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.97		
20.0534.2162.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.97		
20.0534.2162.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.97		
20.0534.2162.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.48		
20.0534.2162.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.31		
20.0534.2162.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.31		
20.0534.2329.6112.12210.1.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	53,957.99		
20.0534.2329.6112.12210.1.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	51,672.11		
20.0534.2329.6112.12210.1.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	2/1/2022	2.1.22 Control ZW	4,465.88		
20.0534.2329.6112.12210.1.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	53,957.99		
20.0534.2329.6112.12210.1.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	53,137.99		
20.0534.2329.6112.12210.1.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	53,957.99		
20.0534.2329.6112.12210.1.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	53,137.99		
20.0534.2329.6112.12810.3.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,916.75		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.2329.6112.12810.3.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,916.75		
20.0534.2329.6112.12810.3.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,916.75		
20.0534.2329.6112.12810.3.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	2/18/2022	2.18.22 Control ZW	1,694.67		
20.0534.2329.6112.12810.3.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,128.58		
20.0534.2329.6112.12810.3.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,128.58		
20.0534.2329.6112.12810.3.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,128.58		
20.0534.2329.6112.44100.4.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,487.42		
20.0534.2329.6112.44100.4.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,487.42		
20.0534.2329.6112.44100.4.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,487.42		
20.0534.2329.6112.44100.4.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,487.42		
20.0534.2329.6112.44100.4.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,487.42		
20.0534.2329.6112.44100.4.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,487.42		
20.0534.2329.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	377.27		
20.0534.2329.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	366.86		
20.0534.2329.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	377.27		
20.0534.2329.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	377.27		
20.0534.2329.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	377.27		
20.0534.2329.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	377.27		
20.0534.2329.6141.12810.3.22	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	42.01		
20.0534.2329.6141.12810.3.22	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	42.01		
20.0534.2329.6141.12810.3.22	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	42.01		
20.0534.2329.6141.12810.3.22	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	43.51		
20.0534.2329.6141.12810.3.22	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	43.51		
20.0534.2329.6141.12810.3.22	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	43.51		
20.0534.2329.6141.44100.4.22	0534 - Exceptional Education Compliance	Unused Leave	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.76		
20.0534.2329.6141.44100.4.22	0534 - Exceptional Education Compliance	Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.76		
20.0534.2329.6141.44100.4.22	0534 - Exceptional Education Compliance	Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.76		
20.0534.2329.6141.44100.4.22	0534 - Exceptional Education Compliance	Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.76		
20.0534.2329.6141.44100.4.22	0534 - Exceptional Education Compliance	Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.76		
20.0534.2329.6141.44100.4.22	0534 - Exceptional Education Compliance	Unused Leave	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.76		
20.0534.2329.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,376.56		
20.0534.2329.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,200.65		
20.0534.2329.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher Retirement	2/1/2022	2.1.22 Control ZW	175.91		
20.0534.2329.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,376.56		
20.0534.2329.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,376.56		
20.0534.2329.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,376.56		
20.0534.2329.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,376.56		
20.0534.2329.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	710.01		
20.0534.2329.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	710.01		
20.0534.2329.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	710.01		
20.0534.2329.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	2/18/2022	2.18.22 Control ZW	203.36		
20.0534.2329.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	735.43		
20.0534.2329.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	735.43		
20.0534.2329.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	735.43		
20.0534.2329.6211.44100.4.22	0534 - Exceptional Education Compliance	Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	418.49		
20.0534.2329.6211.44100.4.22	0534 - Exceptional Education Compliance	Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	418.49		
20.0534.2329.6211.44100.4.22	0534 - Exceptional Education Compliance	Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	418.49		
20.0534.2329.6211.44100.4.22	0534 - Exceptional Education Compliance	Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	418.49		
20.0534.2329.6211.44100.4.22	0534 - Exceptional Education Compliance	Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	418.49		
20.0534.2329.6211.44100.4.22	0534 - Exceptional Education Compliance	Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	418.49		
20.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,201.50		
20.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,110.63		
20.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/1/2022	2.1.22 Control ZW	276.88		
20.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,201.50		
20.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,201.51		
20.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,201.81		
20.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,201.57		
20.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	311.71		
20.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	311.71		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	311.71		
20.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	2/18/2022	2.18.22 Control ZW	105.07		
20.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	324.85		
20.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	338.97		
20.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	338.97		
20.0534.2329.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	215.80		
20.0534.2329.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	215.80		
20.0534.2329.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	215.80		
20.0534.2329.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	215.80		
20.0534.2329.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	215.80		
20.0534.2329.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	215.80		
20.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	748.74		
20.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	727.49		
20.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/1/2022	2.1.22 Control ZW	64.76		
20.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	748.74		
20.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	748.74		
20.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	748.81		
20.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	748.76		
20.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	72.90		
20.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	72.90		
20.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	72.90		
20.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	2/18/2022	2.18.22 Control ZW	24.57		
20.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	75.98		
20.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	79.28		
20.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	79.28		
20.0534.2329.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	50.47		
20.0534.2329.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	50.47		
20.0534.2329.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	50.47		
20.0534.2329.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	50.47		
20.0534.2329.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50.47		
20.0534.2329.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	50.47		
20.0534.2329.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13,631.85		
20.0534.2329.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.14		
20.0534.2329.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13,662.99		
20.0534.2329.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13,662.99		
20.0534.2329.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.0534.2329.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.0534.2329.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.0534.2329.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.0534.2329.6241.44100.4.22	0534 - Exceptional Education Compliance	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.0534.2329.6241.44100.4.22	0534 - Exceptional Education Compliance	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0534.2329.6241.44100.4.22	0534 - Exceptional Education Compliance	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.0534.2329.6241.44100.4.22	0534 - Exceptional Education Compliance	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	731.10		
20.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	692.70		
20.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation	2/1/2022	2.1.22 Control ZW	77.70		
20.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	731.12		
20.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	731.10		
20.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	731.10		
20.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	731.10		
20.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	77.51		
20.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	77.51		
20.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	77.51		
20.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	2/18/2022	2.18.22 Control ZW	22.20		
20.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	80.28		
20.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	80.28		
20.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	80.28		
20.0534.2329.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers'sCompensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	45.69		
20.0534.2329.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers'sCompensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	45.69		

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.2329.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers'sCompensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45.69		
20.0534.2329.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers'sCompensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	45.69		
20.0534.2329.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers'sCompensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	45.69		
20.0534.2329.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers'sCompensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	45.69		
20.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	79.69		
20.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	77.49		
20.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	2/1/2022	2.1.22 Control ZW	6.70		
20.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	79.69		
20.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	79.69		
20.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	79.70		
20.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	79.69		
20.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.66		
20.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.66		
20.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.66		
20.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	2/18/2022	2.18.22 Control ZW	2.54		
20.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.98		
20.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.98		
20.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.98		
20.0534.2329.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.23		
20.0534.2329.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.23		
20.0534.2329.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.23		
20.0534.2329.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.23		
20.0534.2329.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.23		
20.0534.2329.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.23		
20.0575.1151.6112.01023.1.22	0575 - Early College Academy	Cert Salaries-Admin	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,558.33		
20.0575.1151.6112.01023.1.22	0575 - Early College Academy	Cert Salaries-Admin	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,558.33		
20.0575.1151.6112.01023.1.22	0575 - Early College Academy	Cert Salaries-Admin	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,558.33		
20.0575.1151.6112.01023.1.22	0575 - Early College Academy	Cert Salaries-Admin	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,558.33		
20.0575.1151.6112.01023.1.22	0575 - Early College Academy	Cert Salaries-Admin	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,558.33		
20.0575.1151.6112.01023.1.22	0575 - Early College Academy	Cert Salaries-Admin	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,558.33		
20.0575.1151.6141.01023.1.22	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.77		
20.0575.1151.6141.01023.1.22	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.77		
20.0575.1151.6141.01023.1.22	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.77		
20.0575.1151.6141.01023.1.22	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.77		
20.0575.1151.6141.01023.1.22	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.77		
20.0575.1151.6141.01023.1.22	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.77		
20.0575.1151.6211.01023.1.22	0575 - Early College Academy	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	537.00		
20.0575.1151.6211.01023.1.22	0575 - Early College Academy	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	537.00		
20.0575.1151.6211.01023.1.22	0575 - Early College Academy	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	537.00		
20.0575.1151.6211.01023.1.22	0575 - Early College Academy	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	537.00		
20.0575.1151.6211.01023.1.22	0575 - Early College Academy	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	537.00		
20.0575.1151.6211.01023.1.22	0575 - Early College Academy	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	537.00		
20.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	275.72		
20.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	275.72		
20.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	275.72		
20.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	275.72		
20.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	275.72		
20.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	275.72		
20.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	64.48		
20.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	64.48		
20.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	64.48		
20.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	64.48		
20.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	64.48		
20.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	64.48		
20.0575.1151.6241.01023.1.22	0575 - Early College Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.0575.1151.6241.01023.1.22	0575 - Early College Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0575.1151.6241.01023.1.22	0575 - Early College Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.0575.1151.6241.01023.1.22	0575 - Early College Academy	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	59.71		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	59.71		
20.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	59.71		
20.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	59.71		
20.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	59.71		
20.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	59.71		
20.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.71		
20.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.71		
20.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.71		
20.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.71		
20.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.71		
20.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.71		
20.0580.1411.6131.01196.1.22	0580 - Athletics	Supplemental Pay-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	297.00		
20.0580.1411.6131.01196.1.22	0580 - Athletics	Supplemental Pay-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,733.50		
20.0580.1411.6131.01196.1.22	0580 - Athletics	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,211.00		
20.0580.1411.6131.01196.1.22	0580 - Athletics	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,531.00		
20.0580.1411.6131.01196.1.22	0580 - Athletics	Supplemental Pay-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	500.00		
20.0580.1411.6131.01196.1.22	0580 - Athletics	Supplemental Pay-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19,709.00		
20.0580.1411.6131.01196.1.22	0580 - Athletics	Supplemental Pay-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	96,800.10		
20.0580.1411.6131.01196.1.22	0580 - Athletics	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	900.25		
20.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.41		
20.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	107.49		
20.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	137.08		
20.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	218.95		
20.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	31.00		
20.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,221.96		
20.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,001.64		
20.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	55.81		
20.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.31		
20.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.15		
20.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.08		
20.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	51.20		
20.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.25		
20.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	285.78		
20.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,403.64		
20.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.06		
20.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.89		
20.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.70		
20.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.97		
20.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.26		
20.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.55		
20.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	297.48		
20.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,334.26		
20.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.77		
20.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.45		
20.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.61		
20.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.32		
20.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.29		
20.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.75		
20.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.56		
20.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	145.23		
20.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.36		
20.0590.1611.6111.01905.1.22	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,145.50		
20.0590.1611.6111.01905.1.22	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,145.50		
20.0590.1611.6111.01905.1.22	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,145.50		
20.0590.1611.6111.01905.1.22	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,145.50		
20.0590.1611.6111.01905.1.22	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,145.50		
20.0590.1611.6111.01905.1.22	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,145.50		
20.0590.1611.6141.01905.1.22	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29.44		
20.0590.1611.6141.01905.1.22	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.44		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0590.1611.6141.01905.1.22	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.44		
20.0590.1611.6141.01905.1.22	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.44		
20.0590.1611.6141.01905.1.22	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.44		
20.0590.1611.6141.01905.1.22	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.44		
20.0590.1611.6211.01905.1.22	0590 - Adult Basic Education Instruction	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	497.46		
20.0590.1611.6211.01905.1.22	0590 - Adult Basic Education Instruction	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	497.46		
20.0590.1611.6211.01905.1.22	0590 - Adult Basic Education Instruction	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	497.46		
20.0590.1611.6211.01905.1.22	0590 - Adult Basic Education Instruction	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	497.46		
20.0590.1611.6211.01905.1.22	0590 - Adult Basic Education Instruction	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	497.46		
20.0590.1611.6211.01905.1.22	0590 - Adult Basic Education Instruction	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	497.46		
20.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	256.44		
20.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	256.44		
20.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	256.44		
20.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	256.44		
20.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	256.44		
20.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	256.44		
20.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	59.97		
20.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	59.97		
20.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	59.97		
20.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	59.97		
20.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	59.97		
20.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	59.97		
20.0590.1611.6241.01905.1.22	0590 - Adult Basic Education Instruction	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	880.08		
20.0590.1611.6241.01905.1.22	0590 - Adult Basic Education Instruction	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.0590.1611.6241.01905.1.22	0590 - Adult Basic Education Instruction	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	883.54		
20.0590.1611.6241.01905.1.22	0590 - Adult Basic Education Instruction	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	883.54		
20.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	103.31		
20.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	103.31		
20.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	103.31		
20.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	103.31		
20.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	103.31		
20.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	103.31		
20.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.21		
20.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.21		
20.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.21		
20.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.21		
20.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.21		
20.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.21		
20.0595.1211.6111.01042.1.22	0595 - Gifted & Talented	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,278.22		
20.0595.1211.6111.01042.1.22	0595 - Gifted & Talented	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11,278.22		
20.0595.1211.6111.01042.1.22	0595 - Gifted & Talented	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,278.22		
20.0595.1211.6111.01042.1.22	0595 - Gifted & Talented	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11,278.22		
20.0595.1211.6111.01042.1.22	0595 - Gifted & Talented	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,278.22		
20.0595.1211.6111.01042.1.22	0595 - Gifted & Talented	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11,278.22		
20.0595.1211.6141.01042.1.22	0595 - Gifted & Talented	Unused Leave and/or Severance Pay-Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	80.08		
20.0595.1211.6141.01042.1.22	0595 - Gifted & Talented	Unused Leave and/or Severance Pay-Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	80.08		
20.0595.1211.6141.01042.1.22	0595 - Gifted & Talented	Unused Leave and/or Severance Pay-Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	80.08		
20.0595.1211.6141.01042.1.22	0595 - Gifted & Talented	Unused Leave and/or Severance Pay-Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	80.08		
20.0595.1211.6141.01042.1.22	0595 - Gifted & Talented	Unused Leave and/or Severance Pay-Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	80.08		
20.0595.1211.6141.01042.1.22	0595 - Gifted & Talented	Unused Leave and/or Severance Pay-Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	80.08		
20.0595.1211.6211.01042.1.22	0595 - Gifted & Talented	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,353.39		
20.0595.1211.6211.01042.1.22	0595 - Gifted & Talented	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,353.39		
20.0595.1211.6211.01042.1.22	0595 - Gifted & Talented	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,353.39		
20.0595.1211.6211.01042.1.22	0595 - Gifted & Talented	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,353.39		
20.0595.1211.6211.01042.1.22	0595 - Gifted & Talented	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,353.39		
20.0595.1211.6211.01042.1.22	0595 - Gifted & Talented	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,353.39		
20.0595.1211.6231.01042.1.22	0595 - Gifted & Talented	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	690.39		
20.0595.1211.6231.01042.1.22	0595 - Gifted & Talented	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	690.39		
20.0595.1211.6231.01042.1.22	0595 - Gifted & Talented	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	690.39		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0595.1211.6231.01042.1.22	0595 - Gifted & Talented	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	690.39		
20.0595.1211.6231.01042.1.22	0595 - Gifted & Talented	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	690.39		
20.0595.1211.6231.01042.1.22	0595 - Gifted & Talented	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	690.39		
20.0595.1211.6232.01042.1.22	0595 - Gifted & Talented	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	161.46		
20.0595.1211.6232.01042.1.22	0595 - Gifted & Talented	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	161.46		
20.0595.1211.6232.01042.1.22	0595 - Gifted & Talented	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	161.46		
20.0595.1211.6232.01042.1.22	0595 - Gifted & Talented	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	161.46		
20.0595.1211.6232.01042.1.22	0595 - Gifted & Talented	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	161.46		
20.0595.1211.6232.01042.1.22	0595 - Gifted & Talented	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	161.46		
20.0595.1211.6241.01042.1.22	0595 - Gifted & Talented	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,400.16		
20.0595.1211.6241.01042.1.22	0595 - Gifted & Talented	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.92		
20.0595.1211.6241.01042.1.22	0595 - Gifted & Talented	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,407.08		
20.0595.1211.6241.01042.1.22	0595 - Gifted & Talented	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,407.08		
20.0595.1211.6261.01042.1.22	0595 - Gifted & Talented	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	147.74		
20.0595.1211.6261.01042.1.22	0595 - Gifted & Talented	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	147.74		
20.0595.1211.6261.01042.1.22	0595 - Gifted & Talented	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	147.74		
20.0595.1211.6261.01042.1.22	0595 - Gifted & Talented	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	147.74		
20.0595.1211.6261.01042.1.22	0595 - Gifted & Talented	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	147.74		
20.0595.1211.6261.01042.1.22	0595 - Gifted & Talented	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	147.74		
20.0595.1211.6271.01042.1.22	0595 - Gifted & Talented	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.76		
20.0595.1211.6271.01042.1.22	0595 - Gifted & Talented	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.76		
20.0595.1211.6271.01042.1.22	0595 - Gifted & Talented	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.76		
20.0595.1211.6271.01042.1.22	0595 - Gifted & Talented	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.76		
20.0595.1211.6271.01042.1.22	0595 - Gifted & Talented	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.76		
20.0595.1211.6271.01042.1.22	0595 - Gifted & Talented	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.76		
20.0596.1251.6111.45100.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,138.03		
20.0596.1251.6111.45100.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,138.03		
20.0596.1251.6111.45100.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,138.03		
20.0596.1251.6111.45100.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,138.03		
20.0596.1251.6111.45100.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,138.03		
20.0596.1251.6111.45100.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,138.03		
20.0596.1251.6111.45103.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	969.43		
20.0596.1251.6111.45103.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	969.43		
20.0596.1251.6111.45103.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	969.43		
20.0596.1251.6111.45103.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	969.43		
20.0596.1251.6111.45103.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	969.43		
20.0596.1251.6111.45103.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	969.43		
20.0596.1251.6141.45100.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.08		
20.0596.1251.6141.45100.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.08		
20.0596.1251.6141.45100.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.08		
20.0596.1251.6141.45100.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.08		
20.0596.1251.6141.45100.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.08		
20.0596.1251.6141.45100.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.08		
20.0596.1251.6141.45103.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.88		
20.0596.1251.6141.45103.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.88		
20.0596.1251.6141.45103.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.88		
20.0596.1251.6141.45103.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.88		
20.0596.1251.6141.45103.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.88		
20.0596.1251.6141.45103.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.88		
20.0596.1251.6211.45100.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	136.57		
20.0596.1251.6211.45100.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	136.57		
20.0596.1251.6211.45100.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	136.57		
20.0596.1251.6211.45100.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	136.57		
20.0596.1251.6211.45100.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	136.57		
20.0596.1251.6211.45100.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	136.57		
20.0596.1251.6211.45103.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	116.33		
20.0596.1251.6211.45103.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	116.33		
20.0596.1251.6211.45103.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	116.33		
20.0596.1251.6211.45103.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	116.33		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0596.1251.6211.45103.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	116.33		
20.0596.1251.6211.45103.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	116.33		
20.0596.1251.6231.45100.4.22	0596 - Juvenile Justice Center	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	70.41		
20.0596.1251.6231.45100.4.22	0596 - Juvenile Justice Center	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	70.41		
20.0596.1251.6231.45100.4.22	0596 - Juvenile Justice Center	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	70.41		
20.0596.1251.6231.45100.4.22	0596 - Juvenile Justice Center	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	70.41		
20.0596.1251.6231.45100.4.22	0596 - Juvenile Justice Center	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	70.41		
20.0596.1251.6231.45100.4.22	0596 - Juvenile Justice Center	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	70.41		
20.0596.1251.6231.45103.4.22	0596 - Juvenile Justice Center	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	59.98		
20.0596.1251.6231.45103.4.22	0596 - Juvenile Justice Center	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	59.98		
20.0596.1251.6231.45103.4.22	0596 - Juvenile Justice Center	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	59.98		
20.0596.1251.6231.45103.4.22	0596 - Juvenile Justice Center	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	59.98		
20.0596.1251.6231.45103.4.22	0596 - Juvenile Justice Center	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	59.98		
20.0596.1251.6231.45103.4.22	0596 - Juvenile Justice Center	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	59.98		
20.0596.1251.6232.45100.4.22	0596 - Juvenile Justice Center	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.46		
20.0596.1251.6232.45100.4.22	0596 - Juvenile Justice Center	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.46		
20.0596.1251.6232.45100.4.22	0596 - Juvenile Justice Center	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.46		
20.0596.1251.6232.45100.4.22	0596 - Juvenile Justice Center	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.46		
20.0596.1251.6232.45100.4.22	0596 - Juvenile Justice Center	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.46		
20.0596.1251.6232.45100.4.22	0596 - Juvenile Justice Center	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.46		
20.0596.1251.6232.45103.4.22	0596 - Juvenile Justice Center	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.03		
20.0596.1251.6232.45103.4.22	0596 - Juvenile Justice Center	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.03		
20.0596.1251.6232.45103.4.22	0596 - Juvenile Justice Center	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.03		
20.0596.1251.6232.45103.4.22	0596 - Juvenile Justice Center	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.03		
20.0596.1251.6232.45103.4.22	0596 - Juvenile Justice Center	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.03		
20.0596.1251.6232.45103.4.22	0596 - Juvenile Justice Center	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.03		
20.0596.1251.6241.45100.4.22	0596 - Juvenile Justice Center	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	459.03		
20.0596.1251.6241.45100.4.22	0596 - Juvenile Justice Center	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.93		
20.0596.1251.6241.45100.4.22	0596 - Juvenile Justice Center	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	459.96		
20.0596.1251.6241.45100.4.22	0596 - Juvenile Justice Center	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	459.96		
20.0596.1251.6241.45103.4.22	0596 - Juvenile Justice Center	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	391.01		
20.0596.1251.6241.45103.4.22	0596 - Juvenile Justice Center	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.80		
20.0596.1251.6241.45103.4.22	0596 - Juvenile Justice Center	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	391.81		
20.0596.1251.6241.45103.4.22	0596 - Juvenile Justice Center	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	391.81		
20.0596.1251.6261.45100.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.91		
20.0596.1251.6261.45100.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.91		
20.0596.1251.6261.45100.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.91		
20.0596.1251.6261.45100.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.91		
20.0596.1251.6261.45100.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.91		
20.0596.1251.6261.45100.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.91		
20.0596.1251.6261.45103.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.70		
20.0596.1251.6261.45103.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.70		
20.0596.1251.6261.45103.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.70		
20.0596.1251.6261.45103.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.70		
20.0596.1251.6261.45103.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.70		
20.0596.1251.6261.45103.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.70		
20.0596.1251.6271.45100.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.71		
20.0596.1251.6271.45100.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.71		
20.0596.1251.6271.45100.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.71		
20.0596.1251.6271.45100.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.71		
20.0596.1251.6271.45100.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.71		
20.0596.1251.6271.45100.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.71		
20.0596.1251.6271.45103.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.45		
20.0596.1251.6271.45103.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.45		
20.0596.1251.6271.45103.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.45		
20.0596.1251.6271.45103.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.45		
20.0596.1251.6271.45103.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.45		
20.0596.1251.6271.45103.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.45		
20.0598.1251.6122.45100.4.22	0598 - Gillis Center	Other Part-Time Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	570.24		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0598.1251.6122.45100.4.22	0598 - Gillis Center	Other Part-Time Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	959.04		
20.0598.1251.6122.45100.4.22	0598 - Gillis Center	Other Part-Time Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	855.36		
20.0598.1251.6122.45100.4.22	0598 - Gillis Center	Other Part-Time Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	725.76		
20.0598.1251.6122.45100.4.22	0598 - Gillis Center	Other Part-Time Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,140.48		
20.0598.1251.6231.45100.4.22	0598 - Gillis Center	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.35		
20.0598.1251.6231.45100.4.22	0598 - Gillis Center	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.46		
20.0598.1251.6231.45100.4.22	0598 - Gillis Center	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	53.04		
20.0598.1251.6231.45100.4.22	0598 - Gillis Center	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	45.00		
20.0598.1251.6231.45100.4.22	0598 - Gillis Center	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	70.71		
20.0598.1251.6232.45100.4.22	0598 - Gillis Center	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.27		
20.0598.1251.6232.45100.4.22	0598 - Gillis Center	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.91		
20.0598.1251.6232.45100.4.22	0598 - Gillis Center	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.41		
20.0598.1251.6232.45100.4.22	0598 - Gillis Center	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.53		
20.0598.1251.6232.45100.4.22	0598 - Gillis Center	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.54		
20.0598.1251.6241.45100.4.22	0598 - Gillis Center	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.46		
20.0598.1251.6241.45100.4.22	0598 - Gillis Center	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.92		
20.0598.1251.6261.45100.4.22	0598 - Gillis Center	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.47		
20.0598.1251.6261.45100.4.22	0598 - Gillis Center	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.56		
20.0598.1251.6261.45100.4.22	0598 - Gillis Center	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.20		
20.0598.1251.6261.45100.4.22	0598 - Gillis Center	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.51		
20.0598.1251.6261.45100.4.22	0598 - Gillis Center	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.94		
20.0598.1251.6271.45100.4.22	0598 - Gillis Center	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.86		
20.0598.1251.6271.45100.4.22	0598 - Gillis Center	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.44		
20.0598.1251.6271.45100.4.22	0598 - Gillis Center	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.28		
20.0598.1251.6271.45100.4.22	0598 - Gillis Center	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.09		
20.0598.1251.6271.45100.4.22	0598 - Gillis Center	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.71		
20.0721.1251.6112.46100.4.22	0721 - Title I Administration	Certified Salaries-Administrator	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,928.37		
20.0721.1251.6112.46100.4.22	0721 - Title I Administration	Certified Salaries-Administrator	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,928.37		
20.0721.1251.6112.46100.4.22	0721 - Title I Administration	Certified Salaries-Administrator	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,928.37		
20.0721.1251.6112.46100.4.22	0721 - Title I Administration	Certified Salaries-Administrator	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,928.37		
20.0721.1251.6112.46100.4.22	0721 - Title I Administration	Certified Salaries-Administrator	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,928.37		
20.0721.1251.6112.46100.4.22	0721 - Title I Administration	Certified Salaries-Administrator	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,928.37		
20.0721.1251.6141.46100.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20.79		
20.0721.1251.6141.46100.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.79		
20.0721.1251.6141.46100.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	20.79		
20.0721.1251.6141.46100.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20.79		
20.0721.1251.6141.46100.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20.79		
20.0721.1251.6141.46100.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	20.79		
20.0721.1251.6211.46100.4.22	0721 - Title I Administration	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	351.40		
20.0721.1251.6211.46100.4.22	0721 - Title I Administration	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	351.40		
20.0721.1251.6211.46100.4.22	0721 - Title I Administration	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	351.40		
20.0721.1251.6211.46100.4.22	0721 - Title I Administration	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	351.40		
20.0721.1251.6211.46100.4.22	0721 - Title I Administration	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	351.40		
20.0721.1251.6211.46100.4.22	0721 - Title I Administration	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	351.40		
20.0721.1251.6231.46100.4.22	0721 - Title I Administration	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	153.62		
20.0721.1251.6231.46100.4.22	0721 - Title I Administration	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	153.62		
20.0721.1251.6231.46100.4.22	0721 - Title I Administration	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	153.62		
20.0721.1251.6231.46100.4.22	0721 - Title I Administration	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	153.62		
20.0721.1251.6231.46100.4.22	0721 - Title I Administration	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	153.62		
20.0721.1251.6231.46100.4.22	0721 - Title I Administration	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	153.62		
20.0721.1251.6232.46100.4.22	0721 - Title I Administration	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.93		
20.0721.1251.6232.46100.4.22	0721 - Title I Administration	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.93		
20.0721.1251.6232.46100.4.22	0721 - Title I Administration	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.93		
20.0721.1251.6232.46100.4.22	0721 - Title I Administration	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.93		
20.0721.1251.6232.46100.4.22	0721 - Title I Administration	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.93		
20.0721.1251.6232.46100.4.22	0721 - Title I Administration	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.93		
20.0721.1251.6241.46100.4.22	0721 - Title I Administration	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.0721.1251.6241.46100.4.22	0721 - Title I Administration	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.0721.1251.6241.46100.4.22	0721 - Title I Administration	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0721.1251.6241.46100.4.22	0721 - Title I Administration	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.0721.1251.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.36		
20.0721.1251.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.36		
20.0721.1251.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.36		
20.0721.1251.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.36		
20.0721.1251.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.36		
20.0721.1251.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.36		
20.0721.1251.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.39		
20.0721.1251.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.39		
20.0721.1251.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.39		
20.0721.1251.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.39		
20.0721.1251.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.39		
20.0721.1251.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.39		
20.0721.2212.6112.05910.4.22	0721 - Title I Administration	Certified Administrators Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8,676.79		
20.0721.2212.6112.05910.4.22	0721 - Title I Administration	Certified Administrators Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8,676.79		
20.0721.2212.6112.05910.4.22	0721 - Title I Administration	Certified Administrators Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,676.79		
20.0721.2212.6112.05910.4.22	0721 - Title I Administration	Certified Administrators Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8,676.79		
20.0721.2212.6112.05910.4.22	0721 - Title I Administration	Certified Administrators Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8,676.79		
20.0721.2212.6112.05910.4.22	0721 - Title I Administration	Certified Administrators Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8,676.79		
20.0721.2212.6131.45100.4.22	0721 - Title I Administration	Supplemental Pay-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	350.00		
20.0721.2212.6141.05910.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	116.24		
20.0721.2212.6141.05910.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	116.24		
20.0721.2212.6141.05910.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	116.24		
20.0721.2212.6141.05910.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	116.24		
20.0721.2212.6141.05910.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	116.24		
20.0721.2212.6141.05910.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	116.24		
20.0721.2212.6211.05910.4.22	0721 - Title I Administration	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,041.21		
20.0721.2212.6211.05910.4.22	0721 - Title I Administration	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,041.21		
20.0721.2212.6211.05910.4.22	0721 - Title I Administration	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,041.21		
20.0721.2212.6211.05910.4.22	0721 - Title I Administration	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,041.21		
20.0721.2212.6211.05910.4.22	0721 - Title I Administration	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,041.21		
20.0721.2212.6211.05910.4.22	0721 - Title I Administration	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,041.21		
20.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	526.11		
20.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	526.11		
20.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	526.11		
20.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	526.11		
20.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	526.11		
20.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	526.11		
20.0721.2212.6231.45100.4.22	0721 - Title I Administration	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.34		
20.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	123.04		
20.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	123.04		
20.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	123.04		
20.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	123.04		
20.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	123.04		
20.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	123.04		
20.0721.2212.6232.45100.4.22	0721 - Title I Administration	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.99		
20.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	113.66		
20.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	113.66		
20.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	113.66		
20.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	113.66		
20.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	113.66		
20.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	113.66		
20.0721.2212.6261.45100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.18		
20.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.01		
20.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.01		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.01		
20.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.01		
20.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.01		
20.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.01		
20.0721.2212.6271.45100.4.22	0721 - Title I Administration	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.53		
20.0721.2213.6131.46100.4.22	0721 - Title I Administration	Supplemental Pay Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15,762.50		
20.0721.2213.6131.46100.4.22	0721 - Title I Administration	Supplemental Pay Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,212.50		
20.0721.2213.6131.46100.4.22	0721 - Title I Administration	Supplemental Pay Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,350.00		
20.0721.2213.6231.46100.4.22	0721 - Title I Administration	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	977.28		
20.0721.2213.6231.46100.4.22	0721 - Title I Administration	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	75.18		
20.0721.2213.6231.46100.4.22	0721 - Title I Administration	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	83.72		
20.0721.2213.6232.46100.4.22	0721 - Title I Administration	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	228.57		
20.0721.2213.6232.46100.4.22	0721 - Title I Administration	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.58		
20.0721.2213.6232.46100.4.22	0721 - Title I Administration	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.58		
20.0721.2213.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	206.50		
20.0721.2213.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.89		
20.0721.2213.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.35		
20.0721.2213.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.64		
20.0721.2213.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.82		
20.0721.2213.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.07		
20.0723.2212.6112.46500.4.22	0723 - Title I Professional Development	Certified Salaries-Administrator	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10,125.92		
20.0723.2212.6112.46500.4.22	0723 - Title I Professional Development	Certified Salaries-Administrator	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10,125.92		
20.0723.2212.6112.46500.4.22	0723 - Title I Professional Development	Certified Salaries-Administrator	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10,125.92		
20.0723.2212.6112.46500.4.22	0723 - Title I Professional Development	Certified Salaries-Administrator	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10,125.92		
20.0723.2212.6112.46500.4.22	0723 - Title I Professional Development	Certified Salaries-Administrator	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10,125.92		
20.0723.2212.6112.46500.4.22	0723 - Title I Professional Development	Certified Salaries-Administrator	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10,125.92		
20.0723.2212.6131.46500.4.22	0723 - Title I Professional Development	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,537.50		
20.0723.2212.6141.46500.4.22	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.56		
20.0723.2212.6141.46500.4.22	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.56		
20.0723.2212.6141.46500.4.22	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.56		
20.0723.2212.6141.46500.4.22	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.56		
20.0723.2212.6141.46500.4.22	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.56		
20.0723.2212.6141.46500.4.22	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.56		
20.0723.2212.6211.46500.4.22	0723 - Title I Professional Development	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,215.11		
20.0723.2212.6211.46500.4.22	0723 - Title I Professional Development	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,215.11		
20.0723.2212.6211.46500.4.22	0723 - Title I Professional Development	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,215.11		
20.0723.2212.6211.46500.4.22	0723 - Title I Professional Development	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,215.11		
20.0723.2212.6211.46500.4.22	0723 - Title I Professional Development	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,215.11		
20.0723.2212.6211.46500.4.22	0723 - Title I Professional Development	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,215.11		
20.0723.2212.6231.46500.4.22	0723 - Title I Professional Development	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	616.71		
20.0723.2212.6231.46500.4.22	0723 - Title I Professional Development	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	616.71		
20.0723.2212.6231.46500.4.22	0723 - Title I Professional Development	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	616.71		
20.0723.2212.6231.46500.4.22	0723 - Title I Professional Development	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	616.71		
20.0723.2212.6231.46500.4.22	0723 - Title I Professional Development	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	616.71		
20.0723.2212.6231.46500.4.22	0723 - Title I Professional Development	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	711.78		
20.0723.2212.6232.46500.4.22	0723 - Title I Professional Development	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	144.23		
20.0723.2212.6232.46500.4.22	0723 - Title I Professional Development	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	144.23		
20.0723.2212.6232.46500.4.22	0723 - Title I Professional Development	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	144.23		
20.0723.2212.6232.46500.4.22	0723 - Title I Professional Development	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	144.23		
20.0723.2212.6232.46500.4.22	0723 - Title I Professional Development	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	144.23		
20.0723.2212.6232.46500.4.22	0723 - Title I Professional Development	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	166.49		
20.0723.2212.6241.46500.4.22	0723 - Title I Professional Development	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,550.12		
20.0723.2212.6241.46500.4.22	0723 - Title I Professional Development	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.0723.2212.6241.46500.4.22	0723 - Title I Professional Development	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,555.31		
20.0723.2212.6241.46500.4.22	0723 - Title I Professional Development	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,555.31		
20.0723.2212.6261.46500.4.22	0723 - Title I Professional Development	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	132.65		
20.0723.2212.6261.46500.4.22	0723 - Title I Professional Development	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	132.65		
20.0723.2212.6261.46500.4.22	0723 - Title I Professional Development	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	132.66		
20.0723.2212.6261.46500.4.22	0723 - Title I Professional Development	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	132.65		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0723.2212.6261.46500.4.22	0723 - Title I Professional Development	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	132.65		
20.0723.2212.6261.46500.4.22	0723 - Title I Professional Development	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	152.81		
20.0723.2212.6271.46500.4.22	0723 - Title I Professional Development	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.18		
20.0723.2212.6271.46500.4.22	0723 - Title I Professional Development	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.18		
20.0723.2212.6271.46500.4.22	0723 - Title I Professional Development	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.18		
20.0723.2212.6271.46500.4.22	0723 - Title I Professional Development	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.18		
20.0723.2212.6271.46500.4.22	0723 - Title I Professional Development	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.18		
20.0723.2212.6271.46500.4.22	0723 - Title I Professional Development	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.50		
20.0778.1251.6131.46300.4.22	0778 - Homeless (Students In Transition)	Supplemental Pay-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	500.00		
20.0778.1251.6131.46300.4.22	0778 - Homeless (Students In Transition)	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	350.00		
20.0778.1251.6131.46300.4.22	0778 - Homeless (Students In Transition)	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,162.50		
20.0778.1251.6131.46300.4.22	0778 - Homeless (Students In Transition)	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	(200.00)		
20.0778.1251.6131.46300.4.22	0778 - Homeless (Students In Transition)	Supplemental Pay-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	762.50		
20.0778.1251.6131.46300.4.22	0778 - Homeless (Students In Transition)	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	912.50		
20.0778.1251.6231.46300.4.22	0778 - Homeless (Students In Transition)	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29.45		
20.0778.1251.6231.46300.4.22	0778 - Homeless (Students In Transition)	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.28		
20.0778.1251.6231.46300.4.22	0778 - Homeless (Students In Transition)	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	67.65		
20.0778.1251.6231.46300.4.22	0778 - Homeless (Students In Transition)	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	(12.12)		
20.0778.1251.6231.46300.4.22	0778 - Homeless (Students In Transition)	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	44.23		
20.0778.1251.6231.46300.4.22	0778 - Homeless (Students In Transition)	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	52.94		
20.0778.1251.6232.46300.4.22	0778 - Homeless (Students In Transition)	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.89		
20.0778.1251.6232.46300.4.22	0778 - Homeless (Students In Transition)	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.74		
20.0778.1251.6232.46300.4.22	0778 - Homeless (Students In Transition)	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.82		
20.0778.1251.6232.46300.4.22	0778 - Homeless (Students In Transition)	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	(2.84)		
20.0778.1251.6232.46300.4.22	0778 - Homeless (Students In Transition)	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.35		
20.0778.1251.6232.46300.4.22	0778 - Homeless (Students In Transition)	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.38		
20.0778.1251.6261.46300.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.55		
20.0778.1251.6261.46300.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.58		
20.0778.1251.6261.46300.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.22		
20.0778.1251.6261.46300.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	(2.62)		
20.0778.1251.6261.46300.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.98		
20.0778.1251.6261.46300.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.95		
20.0778.1251.6271.46300.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.75		
20.0778.1251.6271.46300.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.53		
20.0778.1251.6271.46300.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.74		
20.0778.1251.6271.46300.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	(0.30)		
20.0778.1251.6271.46300.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.15		
20.0778.1251.6271.46300.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.37		
20.1120.1151.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	21,131.80		
20.1120.1151.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	21,131.80		
20.1120.1151.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	21,131.80		
20.1120.1151.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	21,131.80		
20.1120.1151.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	21,131.80		
20.1120.1151.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	21,131.80		
20.1120.1151.6121.42300.4.22	1120 - Success Academy At Anderson	Substitute Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.1120.1151.6121.42300.4.22	1120 - Success Academy At Anderson	Substitute Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.1120.1151.6121.42300.4.22	1120 - Success Academy At Anderson	Substitute Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.1120.1151.6121.42300.4.22	1120 - Success Academy At Anderson	Substitute Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,000.00		
20.1120.1151.6121.42300.4.22	1120 - Success Academy At Anderson	Substitute Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,000.00		
20.1120.1151.6121.42300.4.22	1120 - Success Academy At Anderson	Substitute Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,000.00		
20.1120.1151.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	133.32		
20.1120.1151.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	133.32		
20.1120.1151.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	133.32		
20.1120.1151.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	133.32		
20.1120.1151.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	133.32		
20.1120.1151.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	133.32		
20.1120.1151.6141.42300.4.22	1120 - Success Academy At Anderson	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.1120.1151.6141.42300.4.22	1120 - Success Academy At Anderson	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.1120.1151.6141.42300.4.22	1120 - Success Academy At Anderson	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1120.1151.6141.42300.4.22	1120 - Success Academy At Anderson	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.40		
20.1120.1151.6141.42300.4.22	1120 - Success Academy At Anderson	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.40		
20.1120.1151.6141.42300.4.22	1120 - Success Academy At Anderson	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.40		
20.1120.1151.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,535.83		
20.1120.1151.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,535.83		
20.1120.1151.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,535.83		
20.1120.1151.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,535.83		
20.1120.1151.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,535.83		
20.1120.1151.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,535.83		
20.1120.1151.6211.42300.4.22	1120 - Success Academy At Anderson	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.1120.1151.6211.42300.4.22	1120 - Success Academy At Anderson	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.1120.1151.6211.42300.4.22	1120 - Success Academy At Anderson	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.1120.1151.6211.42300.4.22	1120 - Success Academy At Anderson	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	480.00		
20.1120.1151.6211.42300.4.22	1120 - Success Academy At Anderson	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	480.00		
20.1120.1151.6211.42300.4.22	1120 - Success Academy At Anderson	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	480.00		
20.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,253.24		
20.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,253.36		
20.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,253.38		
20.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,253.42		
20.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,253.24		
20.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,253.25		
20.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	115.58		
20.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	118.22		
20.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	115.58		
20.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	242.22		
20.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	228.41		
20.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	228.63		
20.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	293.11		
20.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	293.13		
20.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	293.14		
20.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	293.14		
20.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	293.11		
20.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	293.11		
20.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.03		
20.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.65		
20.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.03		
20.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	56.65		
20.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	53.42		
20.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	53.47		
20.1120.1151.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,650.36		
20.1120.1151.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.57		
20.1120.1151.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,665.93		
20.1120.1151.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,665.93		
20.1120.1151.6241.42300.4.22	1120 - Success Academy At Anderson	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.1120.1151.6241.42300.4.22	1120 - Success Academy At Anderson	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.1120.1151.6241.42300.4.22	1120 - Success Academy At Anderson	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
20.1120.1151.6241.42300.4.22	1120 - Success Academy At Anderson	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,551.79		
20.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	276.83		
20.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	276.83		
20.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	276.83		
20.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	276.83		
20.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	276.83		
20.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	276.83		
20.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	52.40		
20.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.40		
20.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.51		
20.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.51		
20.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.51		
20.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.51		
20.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.51		
20.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.51		
20.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.00		
20.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.00		
20.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.00		
20.1120.1221.6111.12210.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,687.50		
20.1120.1221.6111.12210.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,687.50		
20.1120.1221.6111.12210.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,741.79		
20.1120.1221.6111.12210.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,741.79		
20.1120.1221.6111.12210.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,741.79		
20.1120.1221.6111.12210.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,741.79		
20.1120.1221.6141.12210.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.98		
20.1120.1221.6141.12210.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.98		
20.1120.1221.6141.12210.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.37		
20.1120.1221.6141.12210.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.37		
20.1120.1221.6141.12210.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.37		
20.1120.1221.6141.12210.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.37		
20.1120.1221.6211.12210.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	202.50		
20.1120.1221.6211.12210.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	202.50		
20.1120.1221.6211.12210.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	209.01		
20.1120.1221.6211.12210.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	209.01		
20.1120.1221.6211.12210.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	209.01		
20.1120.1221.6211.12210.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	209.01		
20.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	102.06		
20.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	102.06		
20.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	105.42		
20.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	105.42		
20.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	105.34		
20.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	105.42		
20.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.87		
20.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.87		
20.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.66		
20.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.66		
20.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.64		
20.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.66		
20.1120.1221.6241.12210.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1120.1221.6241.12210.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1120.1221.6241.12210.1.22	1120 - Success Academy At Anderson	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1120.1221.6241.12210.1.22	1120 - Success Academy At Anderson	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.11		
20.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.11		
20.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.82		
20.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.82		
20.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.81		
20.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.82		
20.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.53		
20.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.53		
20.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.61		
20.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.61		
20.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.62		
20.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.61		
20.1120.2121.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,865.95		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1120.2121.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,865.95		
20.1120.2121.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,865.95		
20.1120.2121.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,865.95		
20.1120.2121.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,865.95		
20.1120.2121.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,865.95		
20.1120.2121.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.45		
20.1120.2121.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.45		
20.1120.2121.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.45		
20.1120.2121.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.45		
20.1120.2121.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.45		
20.1120.2121.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.45		
20.1120.2121.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	463.91		
20.1120.2121.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	463.91		
20.1120.2121.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	463.91		
20.1120.2121.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	463.91		
20.1120.2121.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	463.91		
20.1120.2121.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	463.91		
20.1120.2121.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	238.92		
20.1120.2121.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	238.92		
20.1120.2121.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	238.92		
20.1120.2121.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	238.92		
20.1120.2121.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	238.92		
20.1120.2121.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	238.92		
20.1120.2121.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	55.88		
20.1120.2121.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	55.88		
20.1120.2121.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	55.88		
20.1120.2121.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	55.88		
20.1120.2121.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	55.88		
20.1120.2121.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	55.88		
20.1120.2121.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1120.2121.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1120.2121.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1120.2121.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1120.2121.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	50.64		
20.1120.2121.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	50.64		
20.1120.2121.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	50.64		
20.1120.2121.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	50.64		
20.1120.2121.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50.64		
20.1120.2121.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	50.64		
20.1120.2121.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.80		
20.1120.2121.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.80		
20.1120.2121.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.80		
20.1120.2121.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.80		
20.1120.2121.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.80		
20.1120.2121.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.80		
20.1120.2411.6112.01100.1.22	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9,025.41		
20.1120.2411.6112.01100.1.22	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9,025.41		
20.1120.2411.6112.01100.1.22	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9,025.41		
20.1120.2411.6112.01100.1.22	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9,025.41		
20.1120.2411.6112.01100.1.22	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9,025.41		
20.1120.2411.6112.01100.1.22	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9,025.41		
20.1120.2411.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	63.78		
20.1120.2411.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	63.78		
20.1120.2411.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	63.78		
20.1120.2411.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	63.78		
20.1120.2411.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	63.78		
20.1120.2411.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	63.78		
20.1120.2411.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,078.05		
20.1120.2411.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,078.05		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1120.2411.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,078.05		
20.1120.2411.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,078.05		
20.1120.2411.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,078.05		
20.1120.2411.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,078.05		
20.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	524.28		
20.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	524.28		
20.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	524.28		
20.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	524.28		
20.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	524.28		
20.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	524.28		
20.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	122.61		
20.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	122.61		
20.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	122.61		
20.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	122.61		
20.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	122.61		
20.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	122.61		
20.1120.2411.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.1120.2411.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.1120.2411.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.1120.2411.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	118.24		
20.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	118.24		
20.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	118.24		
20.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	118.24		
20.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	118.24		
20.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	118.24		
20.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.54		
20.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.54		
20.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.54		
20.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.54		
20.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.54		
20.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.54		
20.1200.1151.6111.01057.1.22	1200 - Central High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,968.40		
20.1200.1151.6111.01057.1.22	1200 - Central High School	Regular Salaries-Certified	1/18/2022	1.18.22 Control ZW	1,321.60		
20.1200.1151.6111.01057.1.22	1200 - Central High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,968.40		
20.1200.1151.6111.01057.1.22	1200 - Central High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,290.00		
20.1200.1151.6111.01100.1.22	1200 - Central High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39,798.87		
20.1200.1151.6111.01100.1.22	1200 - Central High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41,621.23		
20.1200.1151.6111.01100.1.22	1200 - Central High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	37,531.62		
20.1200.1151.6111.01100.1.22	1200 - Central High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35,073.96		
20.1200.1151.6111.01100.1.22	1200 - Central High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36,294.12		
20.1200.1151.6111.01100.1.22	1200 - Central High School	Regular Salaries-Certified	3/15/2022	3.15.22 Control ZW	1,576.38		
20.1200.1151.6111.01100.1.22	1200 - Central High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35,000.69		
20.1200.1151.6111.05934.4.22	1200 - Central High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	528.34		
20.1200.1151.6111.05934.4.22	1200 - Central High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	528.33		
20.1200.1151.6111.05934.4.22	1200 - Central High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	528.33		
20.1200.1151.6111.05934.4.22	1200 - Central High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	528.33		
20.1200.1151.6111.05934.4.22	1200 - Central High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	528.33		
20.1200.1151.6111.05934.4.22	1200 - Central High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	528.33		
20.1200.1151.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified-Jag Teacher	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,293.51		
20.1200.1151.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified-Jag Teacher	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,293.51		
20.1200.1151.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified-Jag Teacher	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,293.51		
20.1200.1151.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified-Jag Teacher	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,293.51		
20.1200.1151.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified-Jag Teacher	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,293.51		
20.1200.1151.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified-Jag Teacher	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,293.51		
20.1200.1151.6121.42300.4.22	1200 - Central High School	Substitute Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.1200.1151.6121.42300.4.22	1200 - Central High School	Substitute Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.1200.1151.6121.42300.4.22	1200 - Central High School	Substitute Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.1200.1151.6121.42300.4.22	1200 - Central High School	Substitute Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,800.00		

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1151.6121.42300.4.22	1200 - Central High School	Substitute Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
20.1200.1151.6131.01053.1.22	1200 - Central High School	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	412.50		
20.1200.1151.6131.01053.1.22	1200 - Central High School	Supplemental Pay-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	206.25		
20.1200.1151.6141.01057.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.98		
20.1200.1151.6141.01057.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.98		
20.1200.1151.6141.01057.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.36		
20.1200.1151.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	261.98		
20.1200.1151.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	280.74		
20.1200.1151.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	237.10		
20.1200.1151.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	231.24		
20.1200.1151.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	237.10		
20.1200.1151.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2022	3.15.22 Control ZW	11.19		
20.1200.1151.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	233.74		
20.1200.1151.6141.05934.4.22	1200 - Central High School	Unused Leave and/or Severance PAY	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.75		
20.1200.1151.6141.05934.4.22	1200 - Central High School	Unused Leave and/or Severance PAY	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.75		
20.1200.1151.6141.05934.4.22	1200 - Central High School	Unused Leave and/or Severance PAY	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.75		
20.1200.1151.6141.05934.4.22	1200 - Central High School	Unused Leave and/or Severance PAY	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.75		
20.1200.1151.6141.05934.4.22	1200 - Central High School	Unused Leave and/or Severance PAY	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.75		
20.1200.1151.6141.05934.4.22	1200 - Central High School	Unused Leave and/or Severance PAY	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.75		
20.1200.1151.6141.42300.4.22	1200 - Central High School	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.1200.1151.6141.42300.4.22	1200 - Central High School	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.1200.1151.6141.42300.4.22	1200 - Central High School	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.1200.1151.6141.42300.4.22	1200 - Central High School	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.78		
20.1200.1151.6141.42300.4.22	1200 - Central High School	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.1200.1151.6141.45102.4.22	1200 - Central High School	Unused Leave/Severance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.19		
20.1200.1151.6141.45102.4.22	1200 - Central High School	Unused Leave/Severance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.19		
20.1200.1151.6141.45102.4.22	1200 - Central High School	Unused Leave/Severance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.19		
20.1200.1151.6141.45102.4.22	1200 - Central High School	Unused Leave/Severance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.19		
20.1200.1151.6141.45102.4.22	1200 - Central High School	Unused Leave/Severance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.19		
20.1200.1151.6141.45102.4.22	1200 - Central High School	Unused Leave/Severance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.19		
20.1200.1151.6211.01057.1.22	1200 - Central High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	236.21		
20.1200.1151.6211.01057.1.22	1200 - Central High School	Teacher's Retirement	1/18/2022	1.18.22 Control ZW	158.59		
20.1200.1151.6211.01057.1.22	1200 - Central High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	236.21		
20.1200.1151.6211.01057.1.22	1200 - Central High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	394.80		
20.1200.1151.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,677.46		
20.1200.1151.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,994.55		
20.1200.1151.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,256.89		
20.1200.1151.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,157.87		
20.1200.1151.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,256.89		
20.1200.1151.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	3/15/2022	3.15.22 Control ZW	189.17		
20.1200.1151.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,200.08		
20.1200.1151.6211.05934.4.22	1200 - Central High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	63.40		
20.1200.1151.6211.05934.4.22	1200 - Central High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	63.40		
20.1200.1151.6211.05934.4.22	1200 - Central High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	63.40		
20.1200.1151.6211.05934.4.22	1200 - Central High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	63.40		
20.1200.1151.6211.05934.4.22	1200 - Central High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	63.40		
20.1200.1151.6211.05934.4.22	1200 - Central High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	63.40		
20.1200.1151.6211.42300.4.22	1200 - Central High School	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.1200.1151.6211.42300.4.22	1200 - Central High School	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.1200.1151.6211.42300.4.22	1200 - Central High School	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.1200.1151.6211.42300.4.22	1200 - Central High School	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	216.00		
20.1200.1151.6211.42300.4.22	1200 - Central High School	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.1200.1151.6211.45102.4.22	1200 - Central High School	Retirement Teacher	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	155.22		
20.1200.1151.6211.45102.4.22	1200 - Central High School	Retirement Teacher	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	155.22		
20.1200.1151.6211.45102.4.22	1200 - Central High School	Retirement Teacher	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	155.22		
20.1200.1151.6211.45102.4.22	1200 - Central High School	Retirement Teacher	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	155.22		
20.1200.1151.6211.45102.4.22	1200 - Central High School	Retirement Teacher	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	155.22		
20.1200.1151.6211.45102.4.22	1200 - Central High School	Retirement Teacher	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	155.22		
20.1200.1151.6231.01053.1.22	1200 - Central High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.57		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1151.6231.01053.1.22	1200 - Central High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.79		
20.1200.1151.6231.01057.1.22	1200 - Central High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	115.96		
20.1200.1151.6231.01057.1.22	1200 - Central High School	OASDI	1/18/2022	1.18.22 Control ZW	81.94		
20.1200.1151.6231.01057.1.22	1200 - Central High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	117.38		
20.1200.1151.6231.01057.1.22	1200 - Central High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	198.48		
20.1200.1151.6231.01100.1.22	1200 - Central High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,216.63		
20.1200.1151.6231.01100.1.22	1200 - Central High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,391.39		
20.1200.1151.6231.01100.1.22	1200 - Central High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,089.95		
20.1200.1151.6231.01100.1.22	1200 - Central High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,990.08		
20.1200.1151.6231.01100.1.22	1200 - Central High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,001.83		
20.1200.1151.6231.01100.1.22	1200 - Central High School	OASDI	3/15/2022	3.15.22 Control ZW	97.74		
20.1200.1151.6231.01100.1.22	1200 - Central High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,003.75		
20.1200.1151.6231.05934.4.22	1200 - Central High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.76		
20.1200.1151.6231.05934.4.22	1200 - Central High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.76		
20.1200.1151.6231.05934.4.22	1200 - Central High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.76		
20.1200.1151.6231.05934.4.22	1200 - Central High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.43		
20.1200.1151.6231.05934.4.22	1200 - Central High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.41		
20.1200.1151.6231.05934.4.22	1200 - Central High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.41		
20.1200.1151.6231.42300.4.22	1200 - Central High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	123.77		
20.1200.1151.6231.42300.4.22	1200 - Central High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	123.77		
20.1200.1151.6231.42300.4.22	1200 - Central High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	123.77		
20.1200.1151.6231.42300.4.22	1200 - Central High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	111.42		
20.1200.1151.6231.42300.4.22	1200 - Central High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	123.77		
20.1200.1151.6231.45102.4.22	1200 - Central High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	80.19		
20.1200.1151.6231.45102.4.22	1200 - Central High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	80.19		
20.1200.1151.6231.45102.4.22	1200 - Central High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	80.19		
20.1200.1151.6231.45102.4.22	1200 - Central High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	74.49		
20.1200.1151.6231.45102.4.22	1200 - Central High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	76.90		
20.1200.1151.6231.45102.4.22	1200 - Central High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	76.90		
20.1200.1151.6232.01053.1.22	1200 - Central High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.98		
20.1200.1151.6232.01053.1.22	1200 - Central High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.99		
20.1200.1151.6232.01057.1.22	1200 - Central High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.12		
20.1200.1151.6232.01057.1.22	1200 - Central High School	Medicare	1/18/2022	1.18.22 Control ZW	19.16		
20.1200.1151.6232.01057.1.22	1200 - Central High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.45		
20.1200.1151.6232.01057.1.22	1200 - Central High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.42		
20.1200.1151.6232.01100.1.22	1200 - Central High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	518.39		
20.1200.1151.6232.01100.1.22	1200 - Central High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	559.28		
20.1200.1151.6232.01100.1.22	1200 - Central High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	488.76		
20.1200.1151.6232.01100.1.22	1200 - Central High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	465.42		
20.1200.1151.6232.01100.1.22	1200 - Central High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	468.16		
20.1200.1151.6232.01100.1.22	1200 - Central High School	Medicare	3/15/2022	3.15.22 Control ZW	22.86		
20.1200.1151.6232.01100.1.22	1200 - Central High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	468.62		
20.1200.1151.6232.05934.4.22	1200 - Central High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.66		
20.1200.1151.6232.05934.4.22	1200 - Central High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.66		
20.1200.1151.6232.05934.4.22	1200 - Central High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.66		
20.1200.1151.6232.05934.4.22	1200 - Central High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.12		
20.1200.1151.6232.05934.4.22	1200 - Central High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.35		
20.1200.1151.6232.05934.4.22	1200 - Central High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.35		
20.1200.1151.6232.42300.4.22	1200 - Central High School	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.95		
20.1200.1151.6232.42300.4.22	1200 - Central High School	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.95		
20.1200.1151.6232.42300.4.22	1200 - Central High School	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.95		
20.1200.1151.6232.42300.4.22	1200 - Central High School	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.05		
20.1200.1151.6232.42300.4.22	1200 - Central High School	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.95		
20.1200.1151.6232.45102.4.22	1200 - Central High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.76		
20.1200.1151.6232.45102.4.22	1200 - Central High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.76		
20.1200.1151.6232.45102.4.22	1200 - Central High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.76		
20.1200.1151.6232.45102.4.22	1200 - Central High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.42		
20.1200.1151.6232.45102.4.22	1200 - Central High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.98		
20.1200.1151.6232.45102.4.22	1200 - Central High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.98		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1151.6241.01057.1.22	1200 - Central High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.04		
20.1200.1151.6241.01057.1.22	1200 - Central High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1200.1151.6241.01057.1.22	1200 - Central High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.77		
20.1200.1151.6241.01100.1.22	1200 - Central High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,057.66		
20.1200.1151.6241.01100.1.22	1200 - Central High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.38		
20.1200.1151.6241.01100.1.22	1200 - Central High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9,383.52		
20.1200.1151.6241.01100.1.22	1200 - Central High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9,383.52		
20.1200.1151.6241.01100.1.22	1200 - Central High School	Employee Insurance	3/15/2022	3.15.22 Control ZW	851.77		
20.1200.1151.6241.05934.4.22	1200 - Central High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.52		
20.1200.1151.6241.05934.4.22	1200 - Central High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.50		
20.1200.1151.6241.05934.4.22	1200 - Central High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.02		
20.1200.1151.6241.05934.4.22	1200 - Central High School	Employee Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	491.46		
20.1200.1151.6241.05934.4.22	1200 - Central High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	247.01		
20.1200.1151.6241.42300.4.22	1200 - Central High School	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.1200.1151.6241.42300.4.22	1200 - Central High School	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.1200.1151.6241.42300.4.22	1200 - Central High School	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
20.1200.1151.6241.42300.4.22	1200 - Central High School	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
20.1200.1151.6241.45102.4.22	1200 - Central High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.27		
20.1200.1151.6241.45102.4.22	1200 - Central High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.23		
20.1200.1151.6241.45102.4.22	1200 - Central High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.50		
20.1200.1151.6241.45102.4.22	1200 - Central High School	Employee Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,203.25		
20.1200.1151.6241.45102.4.22	1200 - Central High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	604.76		
20.1200.1151.6261.01053.1.22	1200 - Central High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.40		
20.1200.1151.6261.01053.1.22	1200 - Central High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.70		
20.1200.1151.6261.01057.1.22	1200 - Central High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.79		
20.1200.1151.6261.01057.1.22	1200 - Central High School	Workers' Compensation Insurance	1/18/2022	1.18.22 Control ZW	17.31		
20.1200.1151.6261.01057.1.22	1200 - Central High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.79		
20.1200.1151.6261.01057.1.22	1200 - Central High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	43.10		
20.1200.1151.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	535.01		
20.1200.1151.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	569.60		
20.1200.1151.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	505.29		
20.1200.1151.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	483.83		
20.1200.1151.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	489.09		
20.1200.1151.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	3/15/2022	3.15.22 Control ZW	20.65		
20.1200.1151.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	482.87		
20.1200.1151.6261.05934.4.22	1200 - Central High School	Workers'Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.92		
20.1200.1151.6261.05934.4.22	1200 - Central High School	Workers'Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.92		
20.1200.1151.6261.05934.4.22	1200 - Central High School	Workers'Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.92		
20.1200.1151.6261.05934.4.22	1200 - Central High School	Workers'Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.92		
20.1200.1151.6261.05934.4.22	1200 - Central High School	Workers'Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.92		
20.1200.1151.6261.05934.4.22	1200 - Central High School	Workers'Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.92		
20.1200.1151.6261.42300.4.22	1200 - Central High School	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.1200.1151.6261.42300.4.22	1200 - Central High School	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.1200.1151.6261.42300.4.22	1200 - Central High School	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.1200.1151.6261.42300.4.22	1200 - Central High School	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.58		
20.1200.1151.6261.42300.4.22	1200 - Central High School	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.1200.1151.6261.45102.4.22	1200 - Central High School	Workers'Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.95		
20.1200.1151.6261.45102.4.22	1200 - Central High School	Workers'Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.95		
20.1200.1151.6261.45102.4.22	1200 - Central High School	Workers'Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.95		
20.1200.1151.6261.45102.4.22	1200 - Central High School	Workers'Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.95		
20.1200.1151.6261.45102.4.22	1200 - Central High School	Workers'Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.95		
20.1200.1151.6261.45102.4.22	1200 - Central High School	Workers'Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.95		
20.1200.1151.6271.01053.1.22	1200 - Central High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.62		
20.1200.1151.6271.01053.1.22	1200 - Central High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.31		
20.1200.1151.6271.01057.1.22	1200 - Central High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.88		
20.1200.1151.6271.01057.1.22	1200 - Central High School	Unemployment Compensation	1/18/2022	1.18.22 Control ZW	1.98		
20.1200.1151.6271.01057.1.22	1200 - Central High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.90		
20.1200.1151.6271.01057.1.22	1200 - Central High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.87		
20.1200.1151.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	57.96		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1151.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	61.93		
20.1200.1151.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	54.58		
20.1200.1151.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	52.10		
20.1200.1151.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	52.69		
20.1200.1151.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	3/15/2022	3.15.22 Control ZW	2.36		
20.1200.1151.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	52.09		
20.1200.1151.6271.05934.4.22	1200 - Central High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.79		
20.1200.1151.6271.05934.4.22	1200 - Central High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.79		
20.1200.1151.6271.05934.4.22	1200 - Central High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.79		
20.1200.1151.6271.05934.4.22	1200 - Central High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.74		
20.1200.1151.6271.05934.4.22	1200 - Central High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.76		
20.1200.1151.6271.05934.4.22	1200 - Central High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	0.76		
20.1200.1151.6271.42300.4.22	1200 - Central High School	UNEMPLOYMENT INS	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.1200.1151.6271.42300.4.22	1200 - Central High School	UNEMPLOYMENT INS	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.1200.1151.6271.42300.4.22	1200 - Central High School	UNEMPLOYMENT INS	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.1200.1151.6271.42300.4.22	1200 - Central High School	UNEMPLOYMENT INS	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.70		
20.1200.1151.6271.42300.4.22	1200 - Central High School	UNEMPLOYMENT INS	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.1200.1151.6271.45102.4.22	1200 - Central High School	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.94		
20.1200.1151.6271.45102.4.22	1200 - Central High School	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.94		
20.1200.1151.6271.45102.4.22	1200 - Central High School	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.94		
20.1200.1151.6271.45102.4.22	1200 - Central High School	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.82		
20.1200.1151.6271.45102.4.22	1200 - Central High School	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.87		
20.1200.1151.6271.45102.4.22	1200 - Central High School	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.87		
20.1200.1221.6111.12210.1.22	1200 - Central High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,822.05		
20.1200.1221.6111.12210.1.22	1200 - Central High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,822.05		
20.1200.1221.6111.12210.1.22	1200 - Central High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,234.55		
20.1200.1221.6111.12210.1.22	1200 - Central High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,822.05		
20.1200.1221.6111.12210.1.22	1200 - Central High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,822.05		
20.1200.1221.6111.12210.1.22	1200 - Central High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8,062.70		
20.1200.1221.6111.44100.4.22	1200 - Central High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,120.63		
20.1200.1221.6111.44100.4.22	1200 - Central High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,120.63		
20.1200.1221.6111.44100.4.22	1200 - Central High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,120.63		
20.1200.1221.6111.44100.4.22	1200 - Central High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,120.63		
20.1200.1221.6111.44100.4.22	1200 - Central High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,120.63		
20.1200.1221.6141.12210.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	55.54		
20.1200.1221.6141.12210.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	55.54		
20.1200.1221.6141.12210.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	55.54		
20.1200.1221.6141.12210.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	55.54		
20.1200.1221.6141.12210.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	55.54		
20.1200.1221.6141.12210.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	55.88		
20.1200.1221.6141.44100.4.22	1200 - Central High School	Unused Leave	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.06		
20.1200.1221.6141.44100.4.22	1200 - Central High School	Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.06		
20.1200.1221.6141.44100.4.22	1200 - Central High School	Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.06		
20.1200.1221.6141.44100.4.22	1200 - Central High School	Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.06		
20.1200.1221.6141.44100.4.22	1200 - Central High School	Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.06		
20.1200.1221.6211.12210.1.22	1200 - Central High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	938.65		
20.1200.1221.6211.12210.1.22	1200 - Central High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	938.65		
20.1200.1221.6211.12210.1.22	1200 - Central High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	938.65		
20.1200.1221.6211.12210.1.22	1200 - Central High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	938.65		
20.1200.1221.6211.12210.1.22	1200 - Central High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	938.65		
20.1200.1221.6211.12210.1.22	1200 - Central High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	967.52		
20.1200.1221.6211.44100.4.22	1200 - Central High School	Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	254.48		
20.1200.1221.6211.44100.4.22	1200 - Central High School	Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	254.48		
20.1200.1221.6211.44100.4.22	1200 - Central High School	Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	254.48		
20.1200.1221.6211.44100.4.22	1200 - Central High School	Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	254.48		
20.1200.1221.6211.44100.4.22	1200 - Central High School	Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	254.48		
20.1200.1221.6231.12210.1.22	1200 - Central High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	470.05		
20.1200.1221.6231.12210.1.22	1200 - Central High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	470.06		
20.1200.1221.6231.12210.1.22	1200 - Central High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	495.74		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1221.6231.12210.1.22	1200 - Central High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	469.97		
20.1200.1221.6231.12210.1.22	1200 - Central High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	469.83		
20.1200.1221.6231.12210.1.22	1200 - Central High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	485.12		
20.1200.1221.6231.44100.4.22	1200 - Central High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	129.77		
20.1200.1221.6231.44100.4.22	1200 - Central High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	129.85		
20.1200.1221.6231.44100.4.22	1200 - Central High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	127.00		
20.1200.1221.6231.44100.4.22	1200 - Central High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	127.00		
20.1200.1221.6231.44100.4.22	1200 - Central High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	126.68		
20.1200.1221.6232.12210.1.22	1200 - Central High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	109.93		
20.1200.1221.6232.12210.1.22	1200 - Central High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	109.94		
20.1200.1221.6232.12210.1.22	1200 - Central High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	115.94		
20.1200.1221.6232.12210.1.22	1200 - Central High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	109.91		
20.1200.1221.6232.12210.1.22	1200 - Central High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	109.88		
20.1200.1221.6232.12210.1.22	1200 - Central High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	113.45		
20.1200.1221.6232.44100.4.22	1200 - Central High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.35		
20.1200.1221.6232.44100.4.22	1200 - Central High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.37		
20.1200.1221.6232.44100.4.22	1200 - Central High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.70		
20.1200.1221.6232.44100.4.22	1200 - Central High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.70		
20.1200.1221.6232.44100.4.22	1200 - Central High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.63		
20.1200.1221.6241.12210.1.22	1200 - Central High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,550.12		
20.1200.1221.6241.12210.1.22	1200 - Central High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.1200.1221.6241.12210.1.22	1200 - Central High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,555.31		
20.1200.1221.6241.12210.1.22	1200 - Central High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,555.31		
20.1200.1221.6241.44100.4.22	1200 - Central High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1200.1221.6241.44100.4.22	1200 - Central High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1200.1221.6241.44100.4.22	1200 - Central High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1200.1221.6241.44100.4.22	1200 - Central High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1200.1221.6261.12210.1.22	1200 - Central High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	102.47		
20.1200.1221.6261.12210.1.22	1200 - Central High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	102.47		
20.1200.1221.6261.12210.1.22	1200 - Central High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	107.87		
20.1200.1221.6261.12210.1.22	1200 - Central High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	102.47		
20.1200.1221.6261.12210.1.22	1200 - Central High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	102.47		
20.1200.1221.6261.12210.1.22	1200 - Central High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	105.62		
20.1200.1221.6261.44100.4.22	1200 - Central High School	Workers' Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.78		
20.1200.1221.6261.44100.4.22	1200 - Central High School	Workers' Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.78		
20.1200.1221.6261.44100.4.22	1200 - Central High School	Workers' Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.78		
20.1200.1221.6261.44100.4.22	1200 - Central High School	Workers' Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.78		
20.1200.1221.6261.44100.4.22	1200 - Central High School	Workers' Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.78		
20.1200.1221.6271.12210.1.22	1200 - Central High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.45		
20.1200.1221.6271.12210.1.22	1200 - Central High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.46		
20.1200.1221.6271.12210.1.22	1200 - Central High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.08		
20.1200.1221.6271.12210.1.22	1200 - Central High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.45		
20.1200.1221.6271.12210.1.22	1200 - Central High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.45		
20.1200.1221.6271.12210.1.22	1200 - Central High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.82		
20.1200.1221.6271.44100.4.22	1200 - Central High School	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.18		
20.1200.1221.6271.44100.4.22	1200 - Central High School	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.18		
20.1200.1221.6271.44100.4.22	1200 - Central High School	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.11		
20.1200.1221.6271.44100.4.22	1200 - Central High School	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.11		
20.1200.1221.6271.44100.4.22	1200 - Central High School	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.11		
20.1200.1251.6111.45100.4.22	1200 - Central High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,621.60		
20.1200.1251.6111.45100.4.22	1200 - Central High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,621.60		
20.1200.1251.6111.45100.4.22	1200 - Central High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,621.60		
20.1200.1251.6111.45100.4.22	1200 - Central High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,621.60		
20.1200.1251.6111.45100.4.22	1200 - Central High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,621.60		
20.1200.1251.6111.45100.4.22	1200 - Central High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,621.60		
20.1200.1251.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,729.71		
20.1200.1251.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,729.71		
20.1200.1251.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,729.71		
20.1200.1251.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,904.71		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1251.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,729.71		
20.1200.1251.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,729.71		
20.1200.1251.6141.45100.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.61		
20.1200.1251.6141.45100.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.61		
20.1200.1251.6141.45100.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.61		
20.1200.1251.6141.45100.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.61		
20.1200.1251.6141.45100.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.61		
20.1200.1251.6141.45100.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.61		
20.1200.1251.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.28		
20.1200.1251.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.28		
20.1200.1251.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.28		
20.1200.1251.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.28		
20.1200.1251.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.28		
20.1200.1251.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.28		
20.1200.1251.6211.45100.4.22	1200 - Central High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	314.59		
20.1200.1251.6211.45100.4.22	1200 - Central High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	314.59		
20.1200.1251.6211.45100.4.22	1200 - Central High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	314.59		
20.1200.1251.6211.45100.4.22	1200 - Central High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	314.59		
20.1200.1251.6211.45100.4.22	1200 - Central High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	314.59		
20.1200.1251.6211.45100.4.22	1200 - Central High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	314.59		
20.1200.1251.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	207.57		
20.1200.1251.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	207.57		
20.1200.1251.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	207.57		
20.1200.1251.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	207.57		
20.1200.1251.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	207.57		
20.1200.1251.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	207.57		
20.1200.1251.6231.45100.4.22	1200 - Central High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	162.54		
20.1200.1251.6231.45100.4.22	1200 - Central High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	162.54		
20.1200.1251.6231.45100.4.22	1200 - Central High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	162.54		
20.1200.1251.6231.45100.4.22	1200 - Central High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	162.54		
20.1200.1251.6231.45100.4.22	1200 - Central High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	162.54		
20.1200.1251.6231.45100.4.22	1200 - Central High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	162.54		
20.1200.1251.6231.45102.4.22	1200 - Central High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	107.10		
20.1200.1251.6231.45102.4.22	1200 - Central High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	107.12		
20.1200.1251.6231.45102.4.22	1200 - Central High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	107.10		
20.1200.1251.6231.45102.4.22	1200 - Central High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	117.95		
20.1200.1251.6231.45102.4.22	1200 - Central High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	107.10		
20.1200.1251.6231.45102.4.22	1200 - Central High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	107.12		
20.1200.1251.6232.45100.4.22	1200 - Central High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.01		
20.1200.1251.6232.45100.4.22	1200 - Central High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.01		
20.1200.1251.6232.45100.4.22	1200 - Central High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.01		
20.1200.1251.6232.45100.4.22	1200 - Central High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.01		
20.1200.1251.6232.45100.4.22	1200 - Central High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.01		
20.1200.1251.6232.45100.4.22	1200 - Central High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.01		
20.1200.1251.6232.45102.4.22	1200 - Central High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.05		
20.1200.1251.6232.45102.4.22	1200 - Central High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.05		
20.1200.1251.6232.45102.4.22	1200 - Central High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.05		
20.1200.1251.6232.45102.4.22	1200 - Central High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.59		
20.1200.1251.6232.45102.4.22	1200 - Central High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.05		
20.1200.1251.6232.45102.4.22	1200 - Central High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.05		
20.1200.1251.6241.45100.4.22	1200 - Central High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1200.1251.6241.45100.4.22	1200 - Central High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1200.1251.6241.45100.4.22	1200 - Central High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1200.1251.6241.45100.4.22	1200 - Central High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1200.1251.6241.45102.4.22	1200 - Central High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1200.1251.6241.45102.4.22	1200 - Central High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1200.1251.6241.45102.4.22	1200 - Central High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1200.1251.6241.45102.4.22	1200 - Central High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1200.1251.6261.45100.4.22	1200 - Central High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	68.68		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1251.6261.45100.4.22	1200 - Central High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	68.68		
20.1200.1251.6261.45100.4.22	1200 - Central High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	68.68		
20.1200.1251.6261.45100.4.22	1200 - Central High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	68.68		
20.1200.1251.6261.45100.4.22	1200 - Central High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	68.68		
20.1200.1251.6261.45100.4.22	1200 - Central High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	68.68		
20.1200.1251.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.66		
20.1200.1251.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.66		
20.1200.1251.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.66		
20.1200.1251.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.95		
20.1200.1251.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.66		
20.1200.1251.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.66		
20.1200.1251.6271.45100.4.22	1200 - Central High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.93		
20.1200.1251.6271.45100.4.22	1200 - Central High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.93		
20.1200.1251.6271.45100.4.22	1200 - Central High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.93		
20.1200.1251.6271.45100.4.22	1200 - Central High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.93		
20.1200.1251.6271.45100.4.22	1200 - Central High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.93		
20.1200.1251.6271.45100.4.22	1200 - Central High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.93		
20.1200.1251.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.59		
20.1200.1251.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.59		
20.1200.1251.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.59		
20.1200.1251.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.85		
20.1200.1251.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.59		
20.1200.1251.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.59		
20.1200.1411.6131.01192.1.22	1200 - Central High School	Supplemental Pay-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,737.50		
20.1200.1411.6131.01192.1.22	1200 - Central High School	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18,562.50		
20.1200.1411.6231.01192.1.22	1200 - Central High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	169.73		
20.1200.1411.6231.01192.1.22	1200 - Central High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,150.88		
20.1200.1411.6232.01192.1.22	1200 - Central High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	39.70		
20.1200.1411.6232.01192.1.22	1200 - Central High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	269.16		
20.1200.1411.6261.01192.1.22	1200 - Central High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	48.47		
20.1200.1411.6261.01192.1.22	1200 - Central High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	243.18		
20.1200.1411.6271.01192.1.22	1200 - Central High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.10		
20.1200.1411.6271.01192.1.22	1200 - Central High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.84		
20.1200.2121.6111.01045.1.22	1200 - Central High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,020.38		
20.1200.2121.6111.01045.1.22	1200 - Central High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,200.38		
20.1200.2121.6111.01045.1.22	1200 - Central High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,007.88		
20.1200.2121.6111.01045.1.22	1200 - Central High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,200.38		
20.1200.2121.6111.01045.1.22	1200 - Central High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,020.38		
20.1200.2121.6111.01045.1.22	1200 - Central High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	160.50		
20.1200.2121.6141.01045.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.88		
20.1200.2121.6141.01045.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.88		
20.1200.2121.6141.01045.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.88		
20.1200.2121.6141.01045.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.88		
20.1200.2121.6141.01045.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.88		
20.1200.2121.6141.01045.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.35		
20.1200.2121.6211.01045.1.22	1200 - Central High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	606.55		
20.1200.2121.6211.01045.1.22	1200 - Central High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	606.55		
20.1200.2121.6211.01045.1.22	1200 - Central High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	606.55		
20.1200.2121.6211.01045.1.22	1200 - Central High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	606.55		
20.1200.2121.6211.01045.1.22	1200 - Central High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	606.55		
20.1200.2121.6211.01045.1.22	1200 - Central High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.79		
20.1200.2121.6231.01045.1.22	1200 - Central High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	309.05		
20.1200.2121.6231.01045.1.22	1200 - Central High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	309.05		
20.1200.2121.6231.01045.1.22	1200 - Central High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	370.28		
20.1200.2121.6231.01045.1.22	1200 - Central High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	309.05		
20.1200.2121.6231.01045.1.22	1200 - Central High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	309.05		
20.1200.2121.6231.01045.1.22	1200 - Central High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	(0.06)		
20.1200.2121.6232.01045.1.22	1200 - Central High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	72.28		
20.1200.2121.6232.01045.1.22	1200 - Central High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	72.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.2121.6232.01045.1.22	1200 - Central High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	86.59		
20.1200.2121.6232.01045.1.22	1200 - Central High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	72.28		
20.1200.2121.6232.01045.1.22	1200 - Central High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	72.28		
20.1200.2121.6232.01045.1.22	1200 - Central High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	(0.01)		
20.1200.2121.6241.01045.1.22	1200 - Central High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	878.65		
20.1200.2121.6241.01045.1.22	1200 - Central High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.1200.2121.6241.01045.1.22	1200 - Central High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	882.11		
20.1200.2121.6241.01045.1.22	1200 - Central High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	882.11		
20.1200.2121.6261.01045.1.22	1200 - Central High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	68.13		
20.1200.2121.6261.01045.1.22	1200 - Central High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	68.13		
20.1200.2121.6261.01045.1.22	1200 - Central High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	81.06		
20.1200.2121.6261.01045.1.22	1200 - Central High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	68.13		
20.1200.2121.6261.01045.1.22	1200 - Central High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	68.13		
20.1200.2121.6261.01045.1.22	1200 - Central High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.11		
20.1200.2121.6271.01045.1.22	1200 - Central High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.80		
20.1200.2121.6271.01045.1.22	1200 - Central High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.80		
20.1200.2121.6271.01045.1.22	1200 - Central High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.28		
20.1200.2121.6271.01045.1.22	1200 - Central High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.80		
20.1200.2121.6271.01045.1.22	1200 - Central High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.80		
20.1200.2121.6271.01045.1.22	1200 - Central High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	0.23		
20.1200.2212.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,314.00		
20.1200.2212.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,314.00		
20.1200.2212.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,314.00		
20.1200.2212.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,489.00		
20.1200.2212.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,314.00		
20.1200.2212.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,314.00		
20.1200.2212.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.53		
20.1200.2212.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.53		
20.1200.2212.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.53		
20.1200.2212.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.53		
20.1200.2212.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.53		
20.1200.2212.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.53		
20.1200.2212.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	397.68		
20.1200.2212.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	397.68		
20.1200.2212.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	397.68		
20.1200.2212.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	397.68		
20.1200.2212.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	397.68		
20.1200.2212.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	397.68		
20.1200.2212.6231.45102.4.22	1200 - Central High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	205.05		
20.1200.2212.6231.45102.4.22	1200 - Central High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	205.06		
20.1200.2212.6231.45102.4.22	1200 - Central High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	205.05		
20.1200.2212.6231.45102.4.22	1200 - Central High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	215.90		
20.1200.2212.6231.45102.4.22	1200 - Central High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	205.05		
20.1200.2212.6231.45102.4.22	1200 - Central High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	205.10		
20.1200.2212.6232.45102.4.22	1200 - Central High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47.96		
20.1200.2212.6232.45102.4.22	1200 - Central High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47.96		
20.1200.2212.6232.45102.4.22	1200 - Central High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	47.96		
20.1200.2212.6232.45102.4.22	1200 - Central High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	50.50		
20.1200.2212.6232.45102.4.22	1200 - Central High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	47.96		
20.1200.2212.6232.45102.4.22	1200 - Central High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47.97		
20.1200.2212.6241.45102.4.22	1200 - Central High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1200.2212.6241.45102.4.22	1200 - Central High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1200.2212.6241.45102.4.22	1200 - Central High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1200.2212.6241.45102.4.22	1200 - Central High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1200.2212.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	43.41		
20.1200.2212.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	43.41		
20.1200.2212.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	43.41		
20.1200.2212.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	45.70		
20.1200.2212.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	43.41		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.2212.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	43.41		
20.1200.2212.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.97		
20.1200.2212.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.97		
20.1200.2212.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.97		
20.1200.2212.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.23		
20.1200.2212.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.97		
20.1200.2212.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.97		
20.1200.2221.6111.01054.1.22	1200 - Central High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,009.88		
20.1200.2221.6111.01054.1.22	1200 - Central High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,009.88		
20.1200.2221.6111.01054.1.22	1200 - Central High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,009.88		
20.1200.2221.6111.01054.1.22	1200 - Central High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,184.88		
20.1200.2221.6111.01054.1.22	1200 - Central High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,009.88		
20.1200.2221.6111.01054.1.22	1200 - Central High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,009.88		
20.1200.2221.6141.01054.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.27		
20.1200.2221.6141.01054.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.27		
20.1200.2221.6141.01054.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.27		
20.1200.2221.6141.01054.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.27		
20.1200.2221.6141.01054.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.27		
20.1200.2221.6141.01054.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.27		
20.1200.2221.6211.01054.1.22	1200 - Central High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	241.19		
20.1200.2221.6211.01054.1.22	1200 - Central High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	241.19		
20.1200.2221.6211.01054.1.22	1200 - Central High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	241.19		
20.1200.2221.6211.01054.1.22	1200 - Central High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	241.19		
20.1200.2221.6211.01054.1.22	1200 - Central High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	241.19		
20.1200.2221.6211.01054.1.22	1200 - Central High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	241.19		
20.1200.2221.6231.01054.1.22	1200 - Central High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	98.55		
20.1200.2221.6231.01054.1.22	1200 - Central High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	99.18		
20.1200.2221.6231.01054.1.22	1200 - Central High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	98.55		
20.1200.2221.6231.01054.1.22	1200 - Central High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	109.40		
20.1200.2221.6231.01054.1.22	1200 - Central High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	98.55		
20.1200.2221.6231.01054.1.22	1200 - Central High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	98.55		
20.1200.2221.6232.01054.1.22	1200 - Central High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.05		
20.1200.2221.6232.01054.1.22	1200 - Central High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.19		
20.1200.2221.6232.01054.1.22	1200 - Central High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.05		
20.1200.2221.6232.01054.1.22	1200 - Central High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.59		
20.1200.2221.6232.01054.1.22	1200 - Central High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.05		
20.1200.2221.6232.01054.1.22	1200 - Central High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.05		
20.1200.2221.6241.01054.1.22	1200 - Central High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1200.2221.6241.01054.1.22	1200 - Central High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1200.2221.6241.01054.1.22	1200 - Central High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1200.2221.6241.01054.1.22	1200 - Central High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1200.2221.6261.01054.1.22	1200 - Central High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.33		
20.1200.2221.6261.01054.1.22	1200 - Central High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.33		
20.1200.2221.6261.01054.1.22	1200 - Central High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.33		
20.1200.2221.6261.01054.1.22	1200 - Central High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.62		
20.1200.2221.6261.01054.1.22	1200 - Central High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.33		
20.1200.2221.6261.01054.1.22	1200 - Central High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.33		
20.1200.2221.6271.01054.1.22	1200 - Central High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.01		
20.1200.2221.6271.01054.1.22	1200 - Central High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.01		
20.1200.2221.6271.01054.1.22	1200 - Central High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.01		
20.1200.2221.6271.01054.1.22	1200 - Central High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.27		
20.1200.2221.6271.01054.1.22	1200 - Central High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.01		
20.1200.2221.6271.01054.1.22	1200 - Central High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.01		
20.1200.2411.6112.01100.1.22	1200 - Central High School	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12,363.00		
20.1200.2411.6112.01100.1.22	1200 - Central High School	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12,363.00		
20.1200.2411.6112.01100.1.22	1200 - Central High School	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12,363.00		
20.1200.2411.6112.01100.1.22	1200 - Central High School	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12,363.00		
20.1200.2411.6112.01100.1.22	1200 - Central High School	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12,363.00		
20.1200.2411.6112.01100.1.22	1200 - Central High School	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,362.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.2411.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	87.78		
20.1200.2411.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	87.78		
20.1200.2411.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	87.78		
20.1200.2411.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	87.78		
20.1200.2411.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	87.78		
20.1200.2411.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	52.27		
20.1200.2411.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,483.56		
20.1200.2411.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,483.56		
20.1200.2411.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,483.56		
20.1200.2411.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,483.56		
20.1200.2411.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,483.56		
20.1200.2411.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	883.44		
20.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	723.75		
20.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	723.75		
20.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	723.75		
20.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	723.75		
20.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	723.75		
20.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	414.54		
20.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	169.27		
20.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	169.27		
20.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	169.27		
20.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	169.27		
20.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	169.27		
20.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	96.95		
20.1200.2411.6241.01100.1.22	1200 - Central High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,550.12		
20.1200.2411.6241.01100.1.22	1200 - Central High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.1200.2411.6241.01100.1.22	1200 - Central High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,555.31		
20.1200.2411.6241.01100.1.22	1200 - Central High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,555.31		
20.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	161.96		
20.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	161.96		
20.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	161.96		
20.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	161.96		
20.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	161.96		
20.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	96.45		
20.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.53		
20.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.53		
20.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.53		
20.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.53		
20.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.53		
20.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.04		
20.1220.1151.6111.01057.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,963.00		
20.1220.1151.6111.01057.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,963.00		
20.1220.1151.6111.01057.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,963.00		
20.1220.1151.6111.01057.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,963.00		
20.1220.1151.6111.01057.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,963.00		
20.1220.1151.6111.01057.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,963.00		
20.1220.1151.6111.01100.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	94,367.96		
20.1220.1151.6111.01100.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	102,365.94		
20.1220.1151.6111.01100.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	92,433.43		
20.1220.1151.6111.01100.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	92,125.80		
20.1220.1151.6111.01100.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	92,945.80		
20.1220.1151.6111.01100.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	92,125.79		
20.1220.1151.6111.01797.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15,588.55		
20.1220.1151.6111.01797.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14,768.55		
20.1220.1151.6111.01797.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15,588.55		
20.1220.1151.6111.01797.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14,768.55		
20.1220.1151.6111.01797.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15,588.55		
20.1220.1151.6111.01797.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14,768.55		
20.1220.1151.6121.42300.4.22	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.1151.6121.42300.4.22	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,400.00		
20.1220.1151.6121.42300.4.22	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,000.00		
20.1220.1151.6121.42300.4.22	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6,000.00		
20.1220.1151.6121.42300.4.22	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,812.50		
20.1220.1151.6121.42300.4.22	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6,000.00		
20.1220.1151.6131.01797.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,950.00		
20.1220.1151.6131.42300.4.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16,300.00		
20.1220.1151.6131.42300.4.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	412.50		
20.1220.1151.6131.42300.4.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	275.00		
20.1220.1151.6141.01057.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.14		
20.1220.1151.6141.01057.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.14		
20.1220.1151.6141.01057.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.14		
20.1220.1151.6141.01057.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.14		
20.1220.1151.6141.01057.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.14		
20.1220.1151.6141.01057.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.14		
20.1220.1151.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	650.67		
20.1220.1151.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	694.10		
20.1220.1151.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	636.16		
20.1220.1151.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	640.57		
20.1220.1151.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	640.57		
20.1220.1151.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	640.57		
20.1220.1151.6141.01797.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	91.32		
20.1220.1151.6141.01797.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	91.32		
20.1220.1151.6141.01797.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	91.32		
20.1220.1151.6141.01797.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	91.32		
20.1220.1151.6141.01797.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	91.32		
20.1220.1151.6141.01797.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	91.32		
20.1220.1151.6141.42300.4.22	1220 - Lincoln College Prep Academy	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.1220.1151.6141.42300.4.22	1220 - Lincoln College Prep Academy	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.1220.1151.6141.42300.4.22	1220 - Lincoln College Prep Academy	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.40		
20.1220.1151.6141.42300.4.22	1220 - Lincoln College Prep Academy	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.40		
20.1220.1151.6141.42300.4.22	1220 - Lincoln College Prep Academy	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.07		
20.1220.1151.6141.42300.4.22	1220 - Lincoln College Prep Academy	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.40		
20.1220.1151.6211.01057.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	475.56		
20.1220.1151.6211.01057.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	475.56		
20.1220.1151.6211.01057.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	475.56		
20.1220.1151.6211.01057.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	475.56		
20.1220.1151.6211.01057.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	475.56		
20.1220.1151.6211.01057.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	475.56		
20.1220.1151.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,225.78		
20.1220.1151.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12,283.93		
20.1220.1151.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10,993.62		
20.1220.1151.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11,055.11		
20.1220.1151.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,055.11		
20.1220.1151.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11,055.11		
20.1220.1151.6211.01797.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,772.23		
20.1220.1151.6211.01797.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,772.23		
20.1220.1151.6211.01797.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,772.23		
20.1220.1151.6211.01797.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,772.23		
20.1220.1151.6211.01797.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,772.23		
20.1220.1151.6211.01797.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,772.23		
20.1220.1151.6211.42300.4.22	1220 - Lincoln College Prep Academy	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.1220.1151.6211.42300.4.22	1220 - Lincoln College Prep Academy	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.1220.1151.6211.42300.4.22	1220 - Lincoln College Prep Academy	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	480.00		
20.1220.1151.6211.42300.4.22	1220 - Lincoln College Prep Academy	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	720.00		
20.1220.1151.6211.42300.4.22	1220 - Lincoln College Prep Academy	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	697.50		
20.1220.1151.6211.42300.4.22	1220 - Lincoln College Prep Academy	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	720.00		
20.1220.1151.6231.01057.1.22	1220 - Lincoln College Prep Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	245.71		
20.1220.1151.6231.01057.1.22	1220 - Lincoln College Prep Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	245.71		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.1151.6231.01057.1.22	1220 - Lincoln College Prep Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	245.71		
20.1220.1151.6231.01057.1.22	1220 - Lincoln College Prep Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	245.71		
20.1220.1151.6231.01057.1.22	1220 - Lincoln College Prep Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	245.71		
20.1220.1151.6231.01057.1.22	1220 - Lincoln College Prep Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	245.71		
20.1220.1151.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,689.41		
20.1220.1151.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,237.46		
20.1220.1151.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,621.21		
20.1220.1151.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,623.54		
20.1220.1151.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,621.16		
20.1220.1151.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,618.22		
20.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	886.85		
20.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	890.19		
20.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	886.99		
20.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	886.90		
20.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	888.29		
20.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,193.75		
20.1220.1151.6231.42300.4.22	1220 - Lincoln College Prep Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	121.64		
20.1220.1151.6231.42300.4.22	1220 - Lincoln College Prep Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	146.44		
20.1220.1151.6231.42300.4.22	1220 - Lincoln College Prep Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	199.54		
20.1220.1151.6231.42300.4.22	1220 - Lincoln College Prep Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	323.54		
20.1220.1151.6231.42300.4.22	1220 - Lincoln College Prep Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,010.63		
20.1220.1151.6231.42300.4.22	1220 - Lincoln College Prep Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	311.92		
20.1220.1151.6231.42300.4.22	1220 - Lincoln College Prep Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.58		
20.1220.1151.6231.42300.4.22	1220 - Lincoln College Prep Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	323.54		
20.1220.1151.6231.42300.4.22	1220 - Lincoln College Prep Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.05		
20.1220.1151.6232.01057.1.22	1220 - Lincoln College Prep Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	57.46		
20.1220.1151.6232.01057.1.22	1220 - Lincoln College Prep Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	57.46		
20.1220.1151.6232.01057.1.22	1220 - Lincoln College Prep Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	57.46		
20.1220.1151.6232.01057.1.22	1220 - Lincoln College Prep Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	57.46		
20.1220.1151.6232.01057.1.22	1220 - Lincoln College Prep Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	57.46		
20.1220.1151.6232.01057.1.22	1220 - Lincoln College Prep Academy	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	57.46		
20.1220.1151.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,330.61		
20.1220.1151.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,458.75		
20.1220.1151.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,314.63		
20.1220.1151.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,315.20		
20.1220.1151.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,314.65		
20.1220.1151.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,313.94		
20.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	207.41		
20.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	208.19		
20.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	207.45		
20.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	207.42		
20.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	207.75		
20.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	279.19		
20.1220.1151.6232.42300.4.22	1220 - Lincoln College Prep Academy	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.45		
20.1220.1151.6232.42300.4.22	1220 - Lincoln College Prep Academy	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	34.25		
20.1220.1151.6232.42300.4.22	1220 - Lincoln College Prep Academy	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	46.67		
20.1220.1151.6232.42300.4.22	1220 - Lincoln College Prep Academy	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	75.67		
20.1220.1151.6232.42300.4.22	1220 - Lincoln College Prep Academy	MEDICARE	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	236.36		
20.1220.1151.6232.42300.4.22	1220 - Lincoln College Prep Academy	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	72.95		
20.1220.1151.6232.42300.4.22	1220 - Lincoln College Prep Academy	MEDICARE	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.98		
20.1220.1151.6232.42300.4.22	1220 - Lincoln College Prep Academy	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	75.67		
20.1220.1151.6232.42300.4.22	1220 - Lincoln College Prep Academy	MEDICARE	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.99		
20.1220.1151.6241.01057.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1220.1151.6241.01057.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1220.1151.6241.01057.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1220.1151.6241.01057.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1220.1151.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29,811.58		
20.1220.1151.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	65.74		
20.1220.1151.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29,025.55		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.1151.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29,029.07		
20.1220.1151.6241.01797.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,282.03		
20.1220.1151.6241.01797.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.11		
20.1220.1151.6241.01797.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,294.14		
20.1220.1151.6241.01797.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,294.14		
20.1220.1151.6241.42300.4.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.1220.1151.6241.42300.4.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.1220.1151.6241.42300.4.22	1220 - Lincoln College Prep Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
20.1220.1151.6241.42300.4.22	1220 - Lincoln College Prep Academy	Employee Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	848.25		
20.1220.1151.6241.42300.4.22	1220 - Lincoln College Prep Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,553.52		
20.1220.1151.6261.01057.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	51.92		
20.1220.1151.6261.01057.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	51.92		
20.1220.1151.6261.01057.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	51.92		
20.1220.1151.6261.01057.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	51.92		
20.1220.1151.6261.01057.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	51.92		
20.1220.1151.6261.01057.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	51.92		
20.1220.1151.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,273.43		
20.1220.1151.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,388.94		
20.1220.1151.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,248.10		
20.1220.1151.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,254.80		
20.1220.1151.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,254.81		
20.1220.1151.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,254.79		
20.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	193.47		
20.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	193.47		
20.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	193.48		
20.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	193.47		
20.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	193.47		
20.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	258.32		
20.1220.1151.6261.42300.4.22	1220 - Lincoln College Prep Academy	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.1220.1151.6261.42300.4.22	1220 - Lincoln College Prep Academy	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.44		
20.1220.1151.6261.42300.4.22	1220 - Lincoln College Prep Academy	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	52.40		
20.1220.1151.6261.42300.4.22	1220 - Lincoln College Prep Academy	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	78.60		
20.1220.1151.6261.42300.4.22	1220 - Lincoln College Prep Academy	WORKERS' COMP	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	216.14		
20.1220.1151.6261.42300.4.22	1220 - Lincoln College Prep Academy	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	76.14		
20.1220.1151.6261.42300.4.22	1220 - Lincoln College Prep Academy	WORKERS' COMP	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.40		
20.1220.1151.6261.42300.4.22	1220 - Lincoln College Prep Academy	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	78.60		
20.1220.1151.6261.42300.4.22	1220 - Lincoln College Prep Academy	WORKERS' COMP	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.60		
20.1220.1151.6271.01057.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.94		
20.1220.1151.6271.01057.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.94		
20.1220.1151.6271.01057.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.94		
20.1220.1151.6271.01057.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.94		
20.1220.1151.6271.01057.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.94		
20.1220.1151.6271.01057.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.94		
20.1220.1151.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	140.09		
20.1220.1151.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	153.31		
20.1220.1151.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	137.20		
20.1220.1151.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	137.97		
20.1220.1151.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	137.98		
20.1220.1151.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	137.95		
20.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.00		
20.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.02		
20.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.01		
20.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.00		
20.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.01		
20.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.42		
20.1220.1151.6271.42300.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.1220.1151.6271.42300.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.60		
20.1220.1151.6271.42300.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.00		
20.1220.1151.6271.42300.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.00		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.1151.6271.42300.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.47		
20.1220.1151.6271.42300.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.72		
20.1220.1151.6271.42300.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.62		
20.1220.1151.6271.42300.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.00		
20.1220.1151.6271.42300.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	0.41		
20.1220.1221.6111.12210.1.22	1220 - Lincoln College Prep Academy	Regular Salaries Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,185.63		
20.1220.1221.6111.12210.1.22	1220 - Lincoln College Prep Academy	Regular Salaries Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,185.63		
20.1220.1221.6111.12210.1.22	1220 - Lincoln College Prep Academy	Regular Salaries Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,185.63		
20.1220.1221.6111.12210.1.22	1220 - Lincoln College Prep Academy	Regular Salaries Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,185.63		
20.1220.1221.6111.12210.1.22	1220 - Lincoln College Prep Academy	Regular Salaries Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,185.63		
20.1220.1221.6111.12210.1.22	1220 - Lincoln College Prep Academy	Regular Salaries Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,185.63		
20.1220.1221.6141.12210.1.22	1220 - Lincoln College Prep Academy	Unused Leave	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.62		
20.1220.1221.6141.12210.1.22	1220 - Lincoln College Prep Academy	Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.62		
20.1220.1221.6141.12210.1.22	1220 - Lincoln College Prep Academy	Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.62		
20.1220.1221.6141.12210.1.22	1220 - Lincoln College Prep Academy	Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.62		
20.1220.1221.6141.12210.1.22	1220 - Lincoln College Prep Academy	Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.62		
20.1220.1221.6141.12210.1.22	1220 - Lincoln College Prep Academy	Unused Leave	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.62		
20.1220.1221.6211.12210.1.22	1220 - Lincoln College Prep Academy	Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	382.28		
20.1220.1221.6211.12210.1.22	1220 - Lincoln College Prep Academy	Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	382.28		
20.1220.1221.6211.12210.1.22	1220 - Lincoln College Prep Academy	Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	382.28		
20.1220.1221.6211.12210.1.22	1220 - Lincoln College Prep Academy	Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	382.28		
20.1220.1221.6211.12210.1.22	1220 - Lincoln College Prep Academy	Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	382.28		
20.1220.1221.6211.12210.1.22	1220 - Lincoln College Prep Academy	Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	382.28		
20.1220.1221.6231.12210.1.22	1220 - Lincoln College Prep Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	197.09		
20.1220.1221.6231.12210.1.22	1220 - Lincoln College Prep Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	197.09		
20.1220.1221.6231.12210.1.22	1220 - Lincoln College Prep Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	197.09		
20.1220.1221.6231.12210.1.22	1220 - Lincoln College Prep Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	197.09		
20.1220.1221.6231.12210.1.22	1220 - Lincoln College Prep Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	197.09		
20.1220.1221.6231.12210.1.22	1220 - Lincoln College Prep Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	197.09		
20.1220.1221.6232.12210.1.22	1220 - Lincoln College Prep Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.09		
20.1220.1221.6232.12210.1.22	1220 - Lincoln College Prep Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.09		
20.1220.1221.6232.12210.1.22	1220 - Lincoln College Prep Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.09		
20.1220.1221.6232.12210.1.22	1220 - Lincoln College Prep Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.09		
20.1220.1221.6232.12210.1.22	1220 - Lincoln College Prep Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.09		
20.1220.1221.6232.12210.1.22	1220 - Lincoln College Prep Academy	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.09		
20.1220.1221.6241.12210.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1220.1221.6241.12210.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1220.1221.6241.12210.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1220.1221.6241.12210.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1220.1221.6261.12210.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	41.73		
20.1220.1221.6261.12210.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.73		
20.1220.1221.6261.12210.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	41.73		
20.1220.1221.6261.12210.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	41.73		
20.1220.1221.6261.12210.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41.73		
20.1220.1221.6261.12210.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	41.73		
20.1220.1221.6271.12210.1.22	1220 - Lincoln College Prep Academy	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.78		
20.1220.1221.6271.12210.1.22	1220 - Lincoln College Prep Academy	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.78		
20.1220.1221.6271.12210.1.22	1220 - Lincoln College Prep Academy	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.78		
20.1220.1221.6271.12210.1.22	1220 - Lincoln College Prep Academy	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.78		
20.1220.1221.6271.12210.1.22	1220 - Lincoln College Prep Academy	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.78		
20.1220.1221.6271.12210.1.22	1220 - Lincoln College Prep Academy	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.78		
20.1220.1411.6131.01192.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,275.00		
20.1220.1411.6131.01192.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32,850.00		
20.1220.1411.6231.01192.1.22	1220 - Lincoln College Prep Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	141.05		
20.1220.1411.6231.01192.1.22	1220 - Lincoln College Prep Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,036.75		
20.1220.1411.6232.01192.1.22	1220 - Lincoln College Prep Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.99		
20.1220.1411.6232.01192.1.22	1220 - Lincoln College Prep Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	476.35		
20.1220.1411.6261.01192.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.80		
20.1220.1411.6261.01192.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	439.33		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.1411.6271.01192.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.41		
20.1220.1411.6271.01192.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	49.29		
20.1220.2121.6111.01045.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,987.20		
20.1220.2121.6111.01045.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,987.20		
20.1220.2121.6111.01045.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,987.20		
20.1220.2121.6111.01045.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,987.20		
20.1220.2121.6111.01045.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,987.20		
20.1220.2121.6111.01045.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,987.20		
20.1220.2121.6141.01045.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	49.61		
20.1220.2121.6141.01045.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	49.61		
20.1220.2121.6141.01045.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	49.61		
20.1220.2121.6141.01045.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	49.61		
20.1220.2121.6141.01045.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	49.61		
20.1220.2121.6141.01045.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	49.61		
20.1220.2121.6211.01045.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	838.45		
20.1220.2121.6211.01045.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	838.45		
20.1220.2121.6211.01045.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	838.45		
20.1220.2121.6211.01045.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	838.45		
20.1220.2121.6211.01045.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	838.45		
20.1220.2121.6211.01045.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	838.45		
20.1220.2121.6231.01045.1.22	1220 - Lincoln College Prep Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	394.65		
20.1220.2121.6231.01045.1.22	1220 - Lincoln College Prep Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	394.66		
20.1220.2121.6231.01045.1.22	1220 - Lincoln College Prep Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	394.65		
20.1220.2121.6231.01045.1.22	1220 - Lincoln College Prep Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	394.66		
20.1220.2121.6231.01045.1.22	1220 - Lincoln College Prep Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	394.65		
20.1220.2121.6231.01045.1.22	1220 - Lincoln College Prep Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	394.66		
20.1220.2121.6232.01045.1.22	1220 - Lincoln College Prep Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	92.30		
20.1220.2121.6232.01045.1.22	1220 - Lincoln College Prep Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	92.30		
20.1220.2121.6232.01045.1.22	1220 - Lincoln College Prep Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	92.30		
20.1220.2121.6232.01045.1.22	1220 - Lincoln College Prep Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	92.30		
20.1220.2121.6232.01045.1.22	1220 - Lincoln College Prep Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	92.30		
20.1220.2121.6232.01045.1.22	1220 - Lincoln College Prep Academy	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	92.30		
20.1220.2121.6241.01045.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,550.12		
20.1220.2121.6241.01045.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.1220.2121.6241.01045.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,555.31		
20.1220.2121.6241.01045.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,555.31		
20.1220.2121.6261.01045.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	91.53		
20.1220.2121.6261.01045.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	91.53		
20.1220.2121.6261.01045.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	91.53		
20.1220.2121.6261.01045.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	91.53		
20.1220.2121.6261.01045.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	91.53		
20.1220.2121.6261.01045.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	91.53		
20.1220.2121.6271.01045.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10.34		
20.1220.2121.6271.01045.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.34		
20.1220.2121.6271.01045.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.34		
20.1220.2121.6271.01045.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.34		
20.1220.2121.6271.01045.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.34		
20.1220.2121.6271.01045.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10.34		
20.1220.2221.6111.01054.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,997.74		
20.1220.2221.6111.01054.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,997.74		
20.1220.2221.6111.01054.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,727.90		
20.1220.2221.6111.01054.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,997.74		
20.1220.2221.6111.01054.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,997.74		
20.1220.2221.6111.01054.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,997.74		
20.1220.2221.6131.01192.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	687.50		
20.1220.2221.6131.01192.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	500.00		
20.1220.2221.6141.01054.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.18		
20.1220.2221.6141.01054.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.18		
20.1220.2221.6141.01054.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.27		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.2221.6141.01054.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.18		
20.1220.2221.6141.01054.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.18		
20.1220.2221.6141.01054.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.18		
20.1220.2221.6211.01054.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	239.73		
20.1220.2221.6211.01054.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	239.73		
20.1220.2221.6211.01054.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	207.35		
20.1220.2221.6211.01054.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	239.73		
20.1220.2221.6211.01054.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	239.73		
20.1220.2221.6211.01054.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	239.73		
20.1220.2221.6231.01054.1.22	1220 - Lincoln College Prep Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	123.59		
20.1220.2221.6231.01054.1.22	1220 - Lincoln College Prep Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	123.67		
20.1220.2221.6231.01054.1.22	1220 - Lincoln College Prep Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	106.92		
20.1220.2221.6231.01054.1.22	1220 - Lincoln College Prep Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	123.63		
20.1220.2221.6231.01054.1.22	1220 - Lincoln College Prep Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	123.63		
20.1220.2221.6231.01054.1.22	1220 - Lincoln College Prep Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	123.59		
20.1220.2221.6231.01192.1.22	1220 - Lincoln College Prep Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	42.63		
20.1220.2221.6231.01192.1.22	1220 - Lincoln College Prep Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.00		
20.1220.2221.6232.01054.1.22	1220 - Lincoln College Prep Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.90		
20.1220.2221.6232.01054.1.22	1220 - Lincoln College Prep Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.92		
20.1220.2221.6232.01054.1.22	1220 - Lincoln College Prep Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.01		
20.1220.2221.6232.01054.1.22	1220 - Lincoln College Prep Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.91		
20.1220.2221.6232.01054.1.22	1220 - Lincoln College Prep Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.91		
20.1220.2221.6232.01054.1.22	1220 - Lincoln College Prep Academy	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.90		
20.1220.2221.6232.01192.1.22	1220 - Lincoln College Prep Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.97		
20.1220.2221.6232.01192.1.22	1220 - Lincoln College Prep Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.25		
20.1220.2221.6241.01054.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1220.2221.6241.01054.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1220.2221.6241.01054.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1220.2221.6241.01054.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1220.2221.6261.01054.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.17		
20.1220.2221.6261.01054.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.17		
20.1220.2221.6261.01054.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.63		
20.1220.2221.6261.01054.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.17		
20.1220.2221.6261.01054.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.17		
20.1220.2221.6261.01054.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.17		
20.1220.2221.6261.01192.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.01		
20.1220.2221.6261.01192.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.55		
20.1220.2221.6271.01054.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.00		
20.1220.2221.6271.01054.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.00		
20.1220.2221.6271.01054.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.59		
20.1220.2221.6271.01054.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.00		
20.1220.2221.6271.01054.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.00		
20.1220.2221.6271.01054.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.00		
20.1220.2221.6271.01192.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.03		
20.1220.2221.6271.01192.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.75		
20.1220.2411.6112.01100.1.22	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15,769.00		
20.1220.2411.6112.01100.1.22	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15,769.00		
20.1220.2411.6112.01100.1.22	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15,769.00		
20.1220.2411.6112.01100.1.22	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15,769.00		
20.1220.2411.6112.01100.1.22	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15,769.00		
20.1220.2411.6112.01100.1.22	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15,769.00		
20.1220.2411.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	111.97		
20.1220.2411.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	111.97		
20.1220.2411.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	111.97		
20.1220.2411.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	111.97		
20.1220.2411.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	111.97		
20.1220.2411.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	111.97		
20.1220.2411.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,892.28		
20.1220.2411.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,892.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.2411.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,892.28		
20.1220.2411.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,892.28		
20.1220.2411.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,892.28		
20.1220.2411.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,892.28		
20.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	963.03		
20.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	963.03		
20.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	963.03		
20.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	963.03		
20.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	963.03		
20.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	963.03		
20.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	225.22		
20.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	225.22		
20.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	225.22		
20.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	225.22		
20.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	225.22		
20.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	225.22		
20.1220.2411.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,400.16		
20.1220.2411.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.92		
20.1220.2411.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,407.08		
20.1220.2411.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,407.08		
20.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	206.58		
20.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	206.58		
20.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	206.58		
20.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	206.58		
20.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	206.58		
20.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	206.58		
20.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.57		
20.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.57		
20.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.57		
20.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.57		
20.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.57		
20.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.57		
20.1340.1151.6111.01057.1.22	1340 - Northeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,028.00		
20.1340.1151.6111.01057.1.22	1340 - Northeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,028.00		
20.1340.1151.6111.01057.1.22	1340 - Northeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,028.00		
20.1340.1151.6111.01057.1.22	1340 - Northeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,028.00		
20.1340.1151.6111.01057.1.22	1340 - Northeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,028.00		
20.1340.1151.6111.01057.1.22	1340 - Northeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,028.00		
20.1340.1151.6111.01100.1.22	1340 - Northeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46,634.63		
20.1340.1151.6111.01100.1.22	1340 - Northeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46,619.15		
20.1340.1151.6111.01100.1.22	1340 - Northeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45,677.37		
20.1340.1151.6111.01100.1.22	1340 - Northeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46,002.13		
20.1340.1151.6111.01100.1.22	1340 - Northeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	45,977.03		
20.1340.1151.6111.01100.1.22	1340 - Northeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	45,244.15		
20.1340.1151.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,005.92		
20.1340.1151.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,005.92		
20.1340.1151.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,005.92		
20.1340.1151.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,005.92		
20.1340.1151.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,005.92		
20.1340.1151.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,005.92		
20.1340.1151.6121.01100.1.22	1340 - Northeast High School	Substitute Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,300.00		
20.1340.1151.6121.01100.1.22	1340 - Northeast High School	Substitute Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,500.00		
20.1340.1151.6121.01100.1.22	1340 - Northeast High School	Substitute Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,350.00		
20.1340.1151.6121.01100.1.22	1340 - Northeast High School	Substitute Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,150.00		
20.1340.1151.6121.01100.1.22	1340 - Northeast High School	Substitute Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,925.00		
20.1340.1151.6121.01100.1.22	1340 - Northeast High School	Substitute Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,600.00		
20.1340.1151.6121.42300.4.22	1340 - Northeast High School	Sub Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,800.00		
20.1340.1151.6121.42300.4.22	1340 - Northeast High School	Sub Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.1340.1151.6121.42300.4.22	1340 - Northeast High School	Sub Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.1151.6121.42300.4.22	1340 - Northeast High School	Sub Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,600.00		
20.1340.1151.6121.42300.4.22	1340 - Northeast High School	Sub Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,000.00		
20.1340.1151.6121.42300.4.22	1340 - Northeast High School	Sub Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,600.00		
20.1340.1151.6131.01053.1.22	1340 - Northeast High School	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	412.50		
20.1340.1151.6131.01100.1.22	1340 - Northeast High School	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	825.00		
20.1340.1151.6141.01057.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.60		
20.1340.1151.6141.01057.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.60		
20.1340.1151.6141.01057.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.60		
20.1340.1151.6141.01057.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.60		
20.1340.1151.6141.01057.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.60		
20.1340.1151.6141.01057.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.60		
20.1340.1151.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	324.99		
20.1340.1151.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	320.94		
20.1340.1151.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	314.55		
20.1340.1151.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	324.99		
20.1340.1151.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	320.32		
20.1340.1151.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	320.94		
20.1340.1151.6141.42300.4.22	1340 - Northeast High School	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.78		
20.1340.1151.6141.42300.4.22	1340 - Northeast High School	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.1340.1151.6141.42300.4.22	1340 - Northeast High School	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.1340.1151.6141.42300.4.22	1340 - Northeast High School	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.36		
20.1340.1151.6141.42300.4.22	1340 - Northeast High School	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.30		
20.1340.1151.6141.42300.4.22	1340 - Northeast High School	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.56		
20.1340.1151.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.24		
20.1340.1151.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.24		
20.1340.1151.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.24		
20.1340.1151.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.24		
20.1340.1151.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.24		
20.1340.1151.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.24		
20.1340.1151.6211.01057.1.22	1340 - Northeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	483.36		
20.1340.1151.6211.01057.1.22	1340 - Northeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	483.36		
20.1340.1151.6211.01057.1.22	1340 - Northeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	483.36		
20.1340.1151.6211.01057.1.22	1340 - Northeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	483.36		
20.1340.1151.6211.01057.1.22	1340 - Northeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	483.36		
20.1340.1151.6211.01057.1.22	1340 - Northeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	483.36		
20.1340.1151.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,492.75		
20.1340.1151.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,424.30		
20.1340.1151.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,316.39		
20.1340.1151.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,492.75		
20.1340.1151.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,413.84		
20.1340.1151.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,424.30		
20.1340.1151.6211.42300.4.22	1340 - Northeast High School	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	216.00		
20.1340.1151.6211.42300.4.22	1340 - Northeast High School	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.1340.1151.6211.42300.4.22	1340 - Northeast High School	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.1340.1151.6211.42300.4.22	1340 - Northeast High School	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	192.00		
20.1340.1151.6211.42300.4.22	1340 - Northeast High School	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	360.00		
20.1340.1151.6211.42300.4.22	1340 - Northeast High School	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	432.00		
20.1340.1151.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	240.71		
20.1340.1151.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	240.71		
20.1340.1151.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	240.71		
20.1340.1151.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	240.71		
20.1340.1151.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	240.71		
20.1340.1151.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	240.71		
20.1340.1151.6231.01053.1.22	1340 - Northeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.57		
20.1340.1151.6231.01057.1.22	1340 - Northeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	249.07		
20.1340.1151.6231.01057.1.22	1340 - Northeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	249.24		
20.1340.1151.6231.01057.1.22	1340 - Northeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	249.18		
20.1340.1151.6231.01057.1.22	1340 - Northeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	249.27		
20.1340.1151.6231.01057.1.22	1340 - Northeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	249.15		

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20.1340.1151.6231.01057.1.22	1340 - Northeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	249.23		
20.1340.1151.6231.01100.1.22	1340 - Northeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,792.57		
20.1340.1151.6231.01100.1.22	1340 - Northeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,090.54		
20.1340.1151.6231.01100.1.22	1340 - Northeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,102.26		
20.1340.1151.6231.01100.1.22	1340 - Northeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,919.36		
20.1340.1151.6231.01100.1.22	1340 - Northeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,786.25		
20.1340.1151.6231.01100.1.22	1340 - Northeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,896.46		
20.1340.1151.6231.42300.4.22	1340 - Northeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	111.60		
20.1340.1151.6231.42300.4.22	1340 - Northeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	124.00		
20.1340.1151.6231.42300.4.22	1340 - Northeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	124.00		
20.1340.1151.6231.42300.4.22	1340 - Northeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	99.20		
20.1340.1151.6231.42300.4.22	1340 - Northeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	186.00		
20.1340.1151.6231.42300.4.22	1340 - Northeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	223.20		
20.1340.1151.6231.45102.4.22	1340 - Northeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	123.13		
20.1340.1151.6231.45102.4.22	1340 - Northeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	123.13		
20.1340.1151.6231.45102.4.22	1340 - Northeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	123.22		
20.1340.1151.6231.45102.4.22	1340 - Northeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	123.22		
20.1340.1151.6231.45102.4.22	1340 - Northeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	123.13		
20.1340.1151.6231.45102.4.22	1340 - Northeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	123.13		
20.1340.1151.6232.01053.1.22	1340 - Northeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.98		
20.1340.1151.6232.01057.1.22	1340 - Northeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	58.25		
20.1340.1151.6232.01057.1.22	1340 - Northeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	58.29		
20.1340.1151.6232.01057.1.22	1340 - Northeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	58.28		
20.1340.1151.6232.01057.1.22	1340 - Northeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	58.30		
20.1340.1151.6232.01057.1.22	1340 - Northeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	58.27		
20.1340.1151.6232.01057.1.22	1340 - Northeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	58.29		
20.1340.1151.6232.01100.1.22	1340 - Northeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	653.13		
20.1340.1151.6232.01100.1.22	1340 - Northeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	722.78		
20.1340.1151.6232.01100.1.22	1340 - Northeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	725.52		
20.1340.1151.6232.01100.1.22	1340 - Northeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	682.73		
20.1340.1151.6232.01100.1.22	1340 - Northeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	651.65		
20.1340.1151.6232.01100.1.22	1340 - Northeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	677.42		
20.1340.1151.6232.42300.4.22	1340 - Northeast High School	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.10		
20.1340.1151.6232.42300.4.22	1340 - Northeast High School	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.00		
20.1340.1151.6232.42300.4.22	1340 - Northeast High School	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.00		
20.1340.1151.6232.42300.4.22	1340 - Northeast High School	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.20		
20.1340.1151.6232.42300.4.22	1340 - Northeast High School	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	43.50		
20.1340.1151.6232.42300.4.22	1340 - Northeast High School	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.20		
20.1340.1151.6232.45102.4.22	1340 - Northeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.80		
20.1340.1151.6232.45102.4.22	1340 - Northeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.80		
20.1340.1151.6232.45102.4.22	1340 - Northeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.82		
20.1340.1151.6232.45102.4.22	1340 - Northeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.82		
20.1340.1151.6232.45102.4.22	1340 - Northeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.80		
20.1340.1151.6232.45102.4.22	1340 - Northeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.80		
20.1340.1151.6241.01057.1.22	1340 - Northeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.04		
20.1340.1151.6241.01057.1.22	1340 - Northeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1340.1151.6241.01057.1.22	1340 - Northeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.77		
20.1340.1151.6241.01057.1.22	1340 - Northeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.77		
20.1340.1151.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14,514.34		
20.1340.1151.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.33		
20.1340.1151.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14,550.67		
20.1340.1151.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,640.00		
20.1340.1151.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15,370.67		
20.1340.1151.6241.42300.4.22	1340 - Northeast High School	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
20.1340.1151.6241.42300.4.22	1340 - Northeast High School	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.1340.1151.6241.42300.4.22	1340 - Northeast High School	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
20.1340.1151.6241.42300.4.22	1340 - Northeast High School	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
20.1340.1151.6241.45102.4.22	1340 - Northeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1340.1151.6241.45102.4.22	1340 - Northeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		

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20.1340.1151.6241.45102.4.22	1340 - Northeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1340.1151.6241.45102.4.22	1340 - Northeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1340.1151.6261.01053.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.40		
20.1340.1151.6261.01057.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	52.77		
20.1340.1151.6261.01057.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	52.77		
20.1340.1151.6261.01057.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	52.77		
20.1340.1151.6261.01057.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	52.77		
20.1340.1151.6261.01057.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	52.77		
20.1340.1151.6261.01057.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	52.77		
20.1340.1151.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	617.33		
20.1340.1151.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	680.67		
20.1340.1151.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	684.26		
20.1340.1151.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	644.06		
20.1340.1151.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	616.84		
20.1340.1151.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	640.00		
20.1340.1151.6261.42300.4.22	1340 - Northeast High School	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	47.16		
20.1340.1151.6261.42300.4.22	1340 - Northeast High School	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	52.40		
20.1340.1151.6261.42300.4.22	1340 - Northeast High School	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	52.40		
20.1340.1151.6261.42300.4.22	1340 - Northeast High School	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	41.92		
20.1340.1151.6261.42300.4.22	1340 - Northeast High School	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	65.50		
20.1340.1151.6261.42300.4.22	1340 - Northeast High School	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	68.12		
20.1340.1151.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.28		
20.1340.1151.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.28		
20.1340.1151.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.28		
20.1340.1151.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.28		
20.1340.1151.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.28		
20.1340.1151.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.28		
20.1340.1151.6271.01053.1.22	1340 - Northeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.62		
20.1340.1151.6271.01057.1.22	1340 - Northeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.04		
20.1340.1151.6271.01057.1.22	1340 - Northeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.04		
20.1340.1151.6271.01057.1.22	1340 - Northeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.04		
20.1340.1151.6271.01057.1.22	1340 - Northeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.04		
20.1340.1151.6271.01057.1.22	1340 - Northeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.04		
20.1340.1151.6271.01057.1.22	1340 - Northeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.04		
20.1340.1151.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	70.23		
20.1340.1151.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	77.50		
20.1340.1151.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	77.86		
20.1340.1151.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	73.34		
20.1340.1151.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	70.18		
20.1340.1151.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	72.81		
20.1340.1151.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.70		
20.1340.1151.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.1340.1151.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.1340.1151.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.40		
20.1340.1151.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.50		
20.1340.1151.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.40		
20.1340.1151.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.98		
20.1340.1151.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.98		
20.1340.1151.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.98		
20.1340.1151.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.98		
20.1340.1151.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.98		
20.1340.1151.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.98		
20.1340.1221.6111.12210.1.22	1340 - Northeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13,188.31		
20.1340.1221.6111.12210.1.22	1340 - Northeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13,188.31		
20.1340.1221.6111.12210.1.22	1340 - Northeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13,188.31		
20.1340.1221.6111.12210.1.22	1340 - Northeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13,188.31		
20.1340.1221.6111.12210.1.22	1340 - Northeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13,188.31		
20.1340.1221.6111.12210.1.22	1340 - Northeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13,188.31		
20.1340.1221.6141.12210.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	93.64		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.1221.6141.12210.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	93.64		
20.1340.1221.6141.12210.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	93.64		
20.1340.1221.6141.12210.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	93.64		
20.1340.1221.6141.12210.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	93.64		
20.1340.1221.6141.12210.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	93.64		
20.1340.1221.6211.12210.1.22	1340 - Northeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,582.61		
20.1340.1221.6211.12210.1.22	1340 - Northeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,582.61		
20.1340.1221.6211.12210.1.22	1340 - Northeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,582.61		
20.1340.1221.6211.12210.1.22	1340 - Northeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,582.61		
20.1340.1221.6211.12210.1.22	1340 - Northeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,582.61		
20.1340.1221.6211.12210.1.22	1340 - Northeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,582.61		
20.1340.1221.6231.12210.1.22	1340 - Northeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	781.61		
20.1340.1221.6231.12210.1.22	1340 - Northeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	784.99		
20.1340.1221.6231.12210.1.22	1340 - Northeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	790.60		
20.1340.1221.6231.12210.1.22	1340 - Northeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	787.27		
20.1340.1221.6231.12210.1.22	1340 - Northeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	791.05		
20.1340.1221.6231.12210.1.22	1340 - Northeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	789.18		
20.1340.1221.6232.12210.1.22	1340 - Northeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	182.79		
20.1340.1221.6232.12210.1.22	1340 - Northeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	183.58		
20.1340.1221.6232.12210.1.22	1340 - Northeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	184.90		
20.1340.1221.6232.12210.1.22	1340 - Northeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	184.12		
20.1340.1221.6232.12210.1.22	1340 - Northeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	185.00		
20.1340.1221.6232.12210.1.22	1340 - Northeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	184.57		
20.1340.1221.6241.12210.1.22	1340 - Northeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,249.58		
20.1340.1221.6241.12210.1.22	1340 - Northeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.65		
20.1340.1221.6241.12210.1.22	1340 - Northeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,258.23		
20.1340.1221.6241.12210.1.22	1340 - Northeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,258.23		
20.1340.1221.6261.12210.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	172.77		
20.1340.1221.6261.12210.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	172.77		
20.1340.1221.6261.12210.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	172.77		
20.1340.1221.6261.12210.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	172.77		
20.1340.1221.6261.12210.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	172.78		
20.1340.1221.6261.12210.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	172.77		
20.1340.1221.6271.12210.1.22	1340 - Northeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.70		
20.1340.1221.6271.12210.1.22	1340 - Northeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.71		
20.1340.1221.6271.12210.1.22	1340 - Northeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.72		
20.1340.1221.6271.12210.1.22	1340 - Northeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.70		
20.1340.1221.6271.12210.1.22	1340 - Northeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.71		
20.1340.1221.6271.12210.1.22	1340 - Northeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.70		
20.1340.1251.6111.45100.4.22	1340 - Northeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,754.12		
20.1340.1251.6111.45100.4.22	1340 - Northeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,754.12		
20.1340.1251.6111.45100.4.22	1340 - Northeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,754.12		
20.1340.1251.6111.45100.4.22	1340 - Northeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,754.12		
20.1340.1251.6111.45100.4.22	1340 - Northeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,754.12		
20.1340.1251.6111.45100.4.22	1340 - Northeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,754.12		
20.1340.1251.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,074.67		
20.1340.1251.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,558.93		
20.1340.1251.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,924.25		
20.1340.1251.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,924.25		
20.1340.1251.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,924.25		
20.1340.1251.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,828.37		
20.1340.1251.6131.45100.4.22	1340 - Northeast High School	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	262.50		
20.1340.1251.6131.45100.4.22	1340 - Northeast High School	Supplemental Pay-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37.50		
20.1340.1251.6141.45100.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.55		
20.1340.1251.6141.45100.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.55		
20.1340.1251.6141.45100.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.55		
20.1340.1251.6141.45100.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.55		
20.1340.1251.6141.45100.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.55		
20.1340.1251.6141.45100.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.55		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.1251.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.93		
20.1340.1251.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.86		
20.1340.1251.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.86		
20.1340.1251.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.86		
20.1340.1251.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.86		
20.1340.1251.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.18		
20.1340.1251.6211.45100.4.22	1340 - Northeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	330.49		
20.1340.1251.6211.45100.4.22	1340 - Northeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	330.49		
20.1340.1251.6211.45100.4.22	1340 - Northeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	330.49		
20.1340.1251.6211.45100.4.22	1340 - Northeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	330.49		
20.1340.1251.6211.45100.4.22	1340 - Northeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	330.49		
20.1340.1251.6211.45100.4.22	1340 - Northeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	330.49		
20.1340.1251.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	488.96		
20.1340.1251.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	787.07		
20.1340.1251.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	470.91		
20.1340.1251.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	470.91		
20.1340.1251.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	470.91		
20.1340.1251.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	459.40		
20.1340.1251.6231.45100.4.22	1340 - Northeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	170.20		
20.1340.1251.6231.45100.4.22	1340 - Northeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	170.20		
20.1340.1251.6231.45100.4.22	1340 - Northeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	186.47		
20.1340.1251.6231.45100.4.22	1340 - Northeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	170.20		
20.1340.1251.6231.45100.4.22	1340 - Northeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	172.53		
20.1340.1251.6231.45100.4.22	1340 - Northeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	170.20		
20.1340.1251.6231.45102.4.22	1340 - Northeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	234.48		
20.1340.1251.6231.45102.4.22	1340 - Northeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	388.51		
20.1340.1251.6231.45102.4.22	1340 - Northeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	225.59		
20.1340.1251.6231.45102.4.22	1340 - Northeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	225.27		
20.1340.1251.6231.45102.4.22	1340 - Northeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	225.16		
20.1340.1251.6231.45102.4.22	1340 - Northeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	219.40		
20.1340.1251.6232.45100.4.22	1340 - Northeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39.80		
20.1340.1251.6232.45100.4.22	1340 - Northeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.80		
20.1340.1251.6232.45100.4.22	1340 - Northeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	43.61		
20.1340.1251.6232.45100.4.22	1340 - Northeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.80		
20.1340.1251.6232.45100.4.22	1340 - Northeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	40.34		
20.1340.1251.6232.45100.4.22	1340 - Northeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.80		
20.1340.1251.6232.45102.4.22	1340 - Northeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	54.84		
20.1340.1251.6232.45102.4.22	1340 - Northeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	90.86		
20.1340.1251.6232.45102.4.22	1340 - Northeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	52.76		
20.1340.1251.6232.45102.4.22	1340 - Northeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	52.69		
20.1340.1251.6232.45102.4.22	1340 - Northeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	52.66		
20.1340.1251.6232.45102.4.22	1340 - Northeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	51.31		
20.1340.1251.6241.45100.4.22	1340 - Northeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1340.1251.6241.45100.4.22	1340 - Northeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1340.1251.6241.45100.4.22	1340 - Northeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1340.1251.6241.45100.4.22	1340 - Northeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1340.1251.6241.45102.4.22	1340 - Northeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.1340.1251.6241.45102.4.22	1340 - Northeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.1340.1251.6241.45102.4.22	1340 - Northeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.1340.1251.6241.45102.4.22	1340 - Northeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.1340.1251.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.08		
20.1340.1251.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.08		
20.1340.1251.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	39.52		
20.1340.1251.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.08		
20.1340.1251.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.57		
20.1340.1251.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.08		
20.1340.1251.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	53.38		
20.1340.1251.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	85.92		
20.1340.1251.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	51.41		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.1251.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	51.41		
20.1340.1251.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	51.41		
20.1340.1251.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	50.14		
20.1340.1251.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.13		
20.1340.1251.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.13		
20.1340.1251.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.52		
20.1340.1251.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.13		
20.1340.1251.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.19		
20.1340.1251.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.13		
20.1340.1251.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.11		
20.1340.1251.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.84		
20.1340.1251.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.89		
20.1340.1251.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.89		
20.1340.1251.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.89		
20.1340.1251.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.74		
20.1340.1271.6111.01129.1.22	1340 - Northeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,583.17		
20.1340.1271.6111.01129.1.22	1340 - Northeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,583.17		
20.1340.1271.6111.01129.1.22	1340 - Northeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,583.17		
20.1340.1271.6111.01129.1.22	1340 - Northeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,583.17		
20.1340.1271.6111.01129.1.22	1340 - Northeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,583.17		
20.1340.1271.6111.01129.1.22	1340 - Northeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,583.17		
20.1340.1271.6141.01129.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.54		
20.1340.1271.6141.01129.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.54		
20.1340.1271.6141.01129.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.54		
20.1340.1271.6141.01129.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.54		
20.1340.1271.6141.01129.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.54		
20.1340.1271.6141.01129.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.54		
20.1340.1271.6211.01129.1.22	1340 - Northeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	549.98		
20.1340.1271.6211.01129.1.22	1340 - Northeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	549.98		
20.1340.1271.6211.01129.1.22	1340 - Northeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	549.98		
20.1340.1271.6211.01129.1.22	1340 - Northeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	549.98		
20.1340.1271.6211.01129.1.22	1340 - Northeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	549.98		
20.1340.1271.6211.01129.1.22	1340 - Northeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	549.98		
20.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	267.84		
20.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	268.91		
20.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	267.88		
20.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	267.83		
20.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	268.39		
20.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	268.38		
20.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	62.63		
20.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	62.88		
20.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	62.65		
20.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	62.63		
20.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	62.77		
20.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	62.76		
20.1340.1271.6241.01129.1.22	1340 - Northeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.1340.1271.6241.01129.1.22	1340 - Northeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.1340.1271.6241.01129.1.22	1340 - Northeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.1340.1271.6241.01129.1.22	1340 - Northeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	60.04		
20.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	60.03		
20.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	60.04		
20.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	60.04		
20.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	60.04		
20.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	60.04		
20.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.87		
20.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.88		
20.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.87		
20.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.87		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.87		
20.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.87		
20.1340.1411.6131.01192.1.22	1340 - Northeast High School	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,117.50		
20.1340.1411.6131.01192.1.22	1340 - Northeast High School	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	412.50		
20.1340.1411.6231.01192.1.22	1340 - Northeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	131.29		
20.1340.1411.6231.01192.1.22	1340 - Northeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.57		
20.1340.1411.6232.01192.1.22	1340 - Northeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.70		
20.1340.1411.6232.01192.1.22	1340 - Northeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.98		
20.1340.1411.6261.01192.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.74		
20.1340.1411.6261.01192.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.40		
20.1340.1411.6271.01192.1.22	1340 - Northeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.18		
20.1340.1411.6271.01192.1.22	1340 - Northeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.62		
20.1340.2121.6111.01045.1.22	1340 - Northeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,947.08		
20.1340.2121.6111.01045.1.22	1340 - Northeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,947.08		
20.1340.2121.6111.01045.1.22	1340 - Northeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,947.08		
20.1340.2121.6111.01045.1.22	1340 - Northeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,947.08		
20.1340.2121.6111.01045.1.22	1340 - Northeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,947.08		
20.1340.2121.6111.01045.1.22	1340 - Northeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,947.08		
20.1340.2121.6141.01045.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.12		
20.1340.2121.6141.01045.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.12		
20.1340.2121.6141.01045.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.12		
20.1340.2121.6141.01045.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.12		
20.1340.2121.6141.01045.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.12		
20.1340.2121.6141.01045.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.12		
20.1340.2121.6211.01045.1.22	1340 - Northeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	593.64		
20.1340.2121.6211.01045.1.22	1340 - Northeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	593.64		
20.1340.2121.6211.01045.1.22	1340 - Northeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	593.64		
20.1340.2121.6211.01045.1.22	1340 - Northeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	593.64		
20.1340.2121.6211.01045.1.22	1340 - Northeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	593.64		
20.1340.2121.6211.01045.1.22	1340 - Northeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	593.64		
20.1340.2121.6231.01045.1.22	1340 - Northeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	300.10		
20.1340.2121.6231.01045.1.22	1340 - Northeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	300.10		
20.1340.2121.6231.01045.1.22	1340 - Northeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	300.10		
20.1340.2121.6231.01045.1.22	1340 - Northeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	300.10		
20.1340.2121.6231.01045.1.22	1340 - Northeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	300.10		
20.1340.2121.6231.01045.1.22	1340 - Northeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	300.10		
20.1340.2121.6232.01045.1.22	1340 - Northeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	70.19		
20.1340.2121.6232.01045.1.22	1340 - Northeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	70.19		
20.1340.2121.6232.01045.1.22	1340 - Northeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	70.19		
20.1340.2121.6232.01045.1.22	1340 - Northeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	70.19		
20.1340.2121.6232.01045.1.22	1340 - Northeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	70.19		
20.1340.2121.6232.01045.1.22	1340 - Northeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	70.19		
20.1340.2121.6241.01045.1.22	1340 - Northeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.1340.2121.6241.01045.1.22	1340 - Northeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.1340.2121.6241.01045.1.22	1340 - Northeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.1340.2121.6241.01045.1.22	1340 - Northeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.1340.2121.6261.01045.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	64.81		
20.1340.2121.6261.01045.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	64.81		
20.1340.2121.6261.01045.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	64.81		
20.1340.2121.6261.01045.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	64.81		
20.1340.2121.6261.01045.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	64.81		
20.1340.2121.6261.01045.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	64.81		
20.1340.2121.6271.01045.1.22	1340 - Northeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.27		
20.1340.2121.6271.01045.1.22	1340 - Northeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.27		
20.1340.2121.6271.01045.1.22	1340 - Northeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.27		
20.1340.2121.6271.01045.1.22	1340 - Northeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.27		
20.1340.2121.6271.01045.1.22	1340 - Northeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.27		
20.1340.2121.6271.01045.1.22	1340 - Northeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.27		
20.1340.2221.6111.01054.1.22	1340 - Northeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,818.71		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.2221.6111.01054.1.22	1340 - Northeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,818.71		
20.1340.2221.6111.01054.1.22	1340 - Northeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,818.71		
20.1340.2221.6111.01054.1.22	1340 - Northeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,818.71		
20.1340.2221.6111.01054.1.22	1340 - Northeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,818.71		
20.1340.2221.6111.01054.1.22	1340 - Northeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,818.71		
20.1340.2221.6141.01054.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.08		
20.1340.2221.6141.01054.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.08		
20.1340.2221.6141.01054.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.08		
20.1340.2221.6141.01054.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.08		
20.1340.2221.6141.01054.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.08		
20.1340.2221.6141.01054.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.08		
20.1340.2221.6211.01054.1.22	1340 - Northeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	440.75		
20.1340.2221.6211.01054.1.22	1340 - Northeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	440.75		
20.1340.2221.6211.01054.1.22	1340 - Northeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	440.75		
20.1340.2221.6211.01054.1.22	1340 - Northeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	440.75		
20.1340.2221.6211.01054.1.22	1340 - Northeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	440.75		
20.1340.2221.6211.01054.1.22	1340 - Northeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	440.75		
20.1340.2221.6231.01054.1.22	1340 - Northeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	216.31		
20.1340.2221.6231.01054.1.22	1340 - Northeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	217.95		
20.1340.2221.6231.01054.1.22	1340 - Northeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	218.46		
20.1340.2221.6231.01054.1.22	1340 - Northeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	216.89		
20.1340.2221.6231.01054.1.22	1340 - Northeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	216.60		
20.1340.2221.6231.01054.1.22	1340 - Northeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	217.00		
20.1340.2221.6232.01054.1.22	1340 - Northeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	50.59		
20.1340.2221.6232.01054.1.22	1340 - Northeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	50.97		
20.1340.2221.6232.01054.1.22	1340 - Northeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	51.09		
20.1340.2221.6232.01054.1.22	1340 - Northeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	50.72		
20.1340.2221.6232.01054.1.22	1340 - Northeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50.65		
20.1340.2221.6232.01054.1.22	1340 - Northeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	50.75		
20.1340.2221.6241.01054.1.22	1340 - Northeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1340.2221.6241.01054.1.22	1340 - Northeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1340.2221.6241.01054.1.22	1340 - Northeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1340.2221.6241.01054.1.22	1340 - Northeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1340.2221.6261.01054.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	49.93		
20.1340.2221.6261.01054.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	49.67		
20.1340.2221.6261.01054.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	49.59		
20.1340.2221.6261.01054.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	49.83		
20.1340.2221.6261.01054.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	49.88		
20.1340.2221.6261.01054.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	49.82		
20.1340.2221.6271.01054.1.22	1340 - Northeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.72		
20.1340.2221.6271.01054.1.22	1340 - Northeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.68		
20.1340.2221.6271.01054.1.22	1340 - Northeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.68		
20.1340.2221.6271.01054.1.22	1340 - Northeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.69		
20.1340.2221.6271.01054.1.22	1340 - Northeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.71		
20.1340.2221.6271.01054.1.22	1340 - Northeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.70		
20.1340.2411.6112.01100.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,313.33		
20.1340.2411.6112.01100.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11,313.33		
20.1340.2411.6112.01100.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,313.33		
20.1340.2411.6112.01100.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11,313.33		
20.1340.2411.6112.01100.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,313.33		
20.1340.2411.6112.01100.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11,313.33		
20.1340.2411.6112.01792.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,459.00		
20.1340.2411.6112.01792.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,459.00		
20.1340.2411.6112.01792.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,459.00		
20.1340.2411.6112.01792.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,459.00		
20.1340.2411.6112.01792.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,459.00		
20.1340.2411.6112.01792.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,459.00		
20.1340.2411.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	79.74		
20.1340.2411.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	79.74		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.2411.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	79.74		
20.1340.2411.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	79.74		
20.1340.2411.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	79.74		
20.1340.2411.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	79.74		
20.1340.2411.6141.01792.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.56		
20.1340.2411.6141.01792.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.56		
20.1340.2411.6141.01792.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.56		
20.1340.2411.6141.01792.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.56		
20.1340.2411.6141.01792.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.56		
20.1340.2411.6141.01792.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.56		
20.1340.2411.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,347.60		
20.1340.2411.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,347.60		
20.1340.2411.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,347.60		
20.1340.2411.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,347.60		
20.1340.2411.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,347.60		
20.1340.2411.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,347.60		
20.1340.2411.6211.01792.1.22	1340 - Northeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	415.08		
20.1340.2411.6211.01792.1.22	1340 - Northeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	415.08		
20.1340.2411.6211.01792.1.22	1340 - Northeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	415.08		
20.1340.2411.6211.01792.1.22	1340 - Northeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	415.08		
20.1340.2411.6211.01792.1.22	1340 - Northeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	415.08		
20.1340.2411.6211.01792.1.22	1340 - Northeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	415.08		
20.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	695.95		
20.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	695.95		
20.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	695.95		
20.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	695.95		
20.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	695.95		
20.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	695.95		
20.1340.2411.6231.01792.1.22	1340 - Northeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	214.46		
20.1340.2411.6231.01792.1.22	1340 - Northeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	214.46		
20.1340.2411.6231.01792.1.22	1340 - Northeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	214.46		
20.1340.2411.6231.01792.1.22	1340 - Northeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	214.46		
20.1340.2411.6231.01792.1.22	1340 - Northeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	214.46		
20.1340.2411.6231.01792.1.22	1340 - Northeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	214.46		
20.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	162.76		
20.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	162.76		
20.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	162.76		
20.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	162.76		
20.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	162.76		
20.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	162.76		
20.1340.2411.6232.01792.1.22	1340 - Northeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	50.16		
20.1340.2411.6232.01792.1.22	1340 - Northeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	50.16		
20.1340.2411.6232.01792.1.22	1340 - Northeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	50.16		
20.1340.2411.6232.01792.1.22	1340 - Northeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	50.16		
20.1340.2411.6232.01792.1.22	1340 - Northeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50.16		
20.1340.2411.6232.01792.1.22	1340 - Northeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	50.16		
20.1340.2411.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,701.87		
20.1340.2411.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.1340.2411.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,707.06		
20.1340.2411.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,707.06		
20.1340.2411.6241.01792.1.22	1340 - Northeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1340.2411.6241.01792.1.22	1340 - Northeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1340.2411.6241.01792.1.22	1340 - Northeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1340.2411.6241.01792.1.22	1340 - Northeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	148.20		
20.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	148.20		
20.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	148.20		
20.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	148.20		
20.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	148.20		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	148.20		
20.1340.2411.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	45.31		
20.1340.2411.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	45.31		
20.1340.2411.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45.31		
20.1340.2411.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	45.31		
20.1340.2411.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	45.31		
20.1340.2411.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	45.31		
20.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.98		
20.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.98		
20.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.98		
20.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.98		
20.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.98		
20.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.98		
20.1340.2411.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.19		
20.1340.2411.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.1340.2411.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.19		
20.1340.2411.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.19		
20.1340.2411.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.19		
20.1340.2411.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.19		
20.1400.1151.6111.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/11/2022	01.11.22 Control ZW	97.55		
20.1400.1151.6111.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	59,198.96		
20.1400.1151.6111.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	59,915.25		
20.1400.1151.6111.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	60,404.49		
20.1400.1151.6111.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	59,915.25		
20.1400.1151.6111.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	60,735.25		
20.1400.1151.6111.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/22/2022	3.22.22 Control ZW	2,715.37		
20.1400.1151.6111.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	59,842.49		
20.1400.1151.6111.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,814.30		
20.1400.1151.6111.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,814.30		
20.1400.1151.6111.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,814.30		
20.1400.1151.6111.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,814.30		
20.1400.1151.6111.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,016.80		
20.1400.1151.6111.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,814.30		
20.1400.1151.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,086.59		
20.1400.1151.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,086.59		
20.1400.1151.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,086.59		
20.1400.1151.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,086.59		
20.1400.1151.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,086.59		
20.1400.1151.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,057.13		
20.1400.1151.6121.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.1400.1151.6121.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.1400.1151.6121.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.1400.1151.6121.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.1400.1151.6121.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
20.1400.1151.6121.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.1400.1151.6131.01053.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,856.25		
20.1400.1151.6131.01053.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	618.75		
20.1400.1151.6131.01053.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	412.50		
20.1400.1151.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	400.12		
20.1400.1151.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	411.03		
20.1400.1151.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	408.68		
20.1400.1151.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	411.03		
20.1400.1151.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	411.03		
20.1400.1151.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	410.51		
20.1400.1151.6141.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.18		
20.1400.1151.6141.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.18		
20.1400.1151.6141.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.18		
20.1400.1151.6141.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.18		
20.1400.1151.6141.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	21.42		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1151.6141.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.18		
20.1400.1151.6141.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.1400.1151.6141.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.1400.1151.6141.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.1400.1151.6141.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.1400.1151.6141.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.1400.1151.6141.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.1400.1151.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.12		
20.1400.1151.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.12		
20.1400.1151.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.12		
20.1400.1151.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.12		
20.1400.1151.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.12		
20.1400.1151.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	21.71		
20.1400.1151.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/11/2022	01.11.22 Control ZW	11.71		
20.1400.1151.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,005.52		
20.1400.1151.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,189.86		
20.1400.1151.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,150.18		
20.1400.1151.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,189.87		
20.1400.1151.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,189.87		
20.1400.1151.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/22/2022	3.22.22 Control ZW	325.84		
20.1400.1151.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,181.15		
20.1400.1151.6211.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	577.72		
20.1400.1151.6211.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	577.72		
20.1400.1151.6211.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	577.72		
20.1400.1151.6211.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	577.72		
20.1400.1151.6211.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	362.02		
20.1400.1151.6211.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	577.72		
20.1400.1151.6211.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.1400.1151.6211.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.1400.1151.6211.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.1400.1151.6211.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.1400.1151.6211.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.1400.1151.6211.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.1400.1151.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	610.40		
20.1400.1151.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	610.40		
20.1400.1151.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	610.40		
20.1400.1151.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	610.40		
20.1400.1151.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	610.40		
20.1400.1151.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	366.86		
20.1400.1151.6231.01053.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	115.11		
20.1400.1151.6231.01053.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.37		
20.1400.1151.6231.01053.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.58		
20.1400.1151.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/11/2022	01.11.22 Control ZW	6.05		
20.1400.1151.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,498.91		
20.1400.1151.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,598.86		
20.1400.1151.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,579.15		
20.1400.1151.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,591.77		
20.1400.1151.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,593.53		
20.1400.1151.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/22/2022	3.22.22 Control ZW	168.35		
20.1400.1151.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,654.65		
20.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	291.59		
20.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	291.59		
20.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	291.59		
20.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	291.59		
20.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	182.12		
20.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	249.43		
20.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	120.53		
20.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	120.92		
20.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	120.92		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	120.92		
20.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	120.92		
20.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	120.92		
20.1400.1151.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	287.27		
20.1400.1151.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	289.02		
20.1400.1151.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	290.11		
20.1400.1151.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	287.29		
20.1400.1151.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	287.29		
20.1400.1151.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	163.96		
20.1400.1151.6232.01053.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.91		
20.1400.1151.6232.01053.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.97		
20.1400.1151.6232.01053.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.98		
20.1400.1151.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/11/2022	01.11.22 Control ZW	1.41		
20.1400.1151.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	818.31		
20.1400.1151.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	841.67		
20.1400.1151.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	837.09		
20.1400.1151.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	840.02		
20.1400.1151.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	840.42		
20.1400.1151.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/22/2022	3.22.22 Control ZW	39.37		
20.1400.1151.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	854.72		
20.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	68.19		
20.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	68.19		
20.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	68.19		
20.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	68.19		
20.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	42.59		
20.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	58.33		
20.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.19		
20.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.28		
20.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.28		
20.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.28		
20.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.28		
20.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.28		
20.1400.1151.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	67.19		
20.1400.1151.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	67.59		
20.1400.1151.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	67.85		
20.1400.1151.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	67.19		
20.1400.1151.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	67.19		
20.1400.1151.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.34		
20.1400.1151.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18,735.24		
20.1400.1151.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	44.95		
20.1400.1151.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18,622.61		
20.1400.1151.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,696.50		
20.1400.1151.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19,632.00		
20.1400.1151.6241.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.1400.1151.6241.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.1400.1151.6241.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.1400.1151.6241.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.1400.1151.6241.42300.4.22	1400 - Paseo Acad. Of Performing Arts	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.1400.1151.6241.42300.4.22	1400 - Paseo Acad. Of Performing Arts	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.1400.1151.6241.42300.4.22	1400 - Paseo Acad. Of Performing Arts	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
20.1400.1151.6241.42300.4.22	1400 - Paseo Acad. Of Performing Arts	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
20.1400.1151.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.1400.1151.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.1400.1151.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.1400.1151.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.1400.1151.6261.01053.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.30		
20.1400.1151.6261.01053.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.10		
20.1400.1151.6261.01053.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.40		
20.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/11/2022	01.11.22 Control ZW	1.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	764.80		
20.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	784.94		
20.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	780.61		
20.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	784.94		
20.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	784.93		
20.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/22/2022	3.22.22 Control ZW	35.57		
20.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	783.99		
20.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	63.07		
20.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	63.07		
20.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	63.07		
20.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	63.07		
20.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	39.52		
20.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	63.07		
20.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
20.1400.1151.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compenation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	66.64		
20.1400.1151.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compenation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	66.64		
20.1400.1151.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compenation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	66.64		
20.1400.1151.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compenation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	66.64		
20.1400.1151.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compenation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	66.64		
20.1400.1151.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compenation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	40.05		
20.1400.1151.6271.01053.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.79		
20.1400.1151.6271.01053.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.93		
20.1400.1151.6271.01053.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.62		
20.1400.1151.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/11/2022	01.11.22 Control ZW	0.15		
20.1400.1151.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	87.04		
20.1400.1151.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	89.36		
20.1400.1151.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	88.86		
20.1400.1151.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	89.26		
20.1400.1151.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	89.31		
20.1400.1151.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/22/2022	3.22.22 Control ZW	4.07		
20.1400.1151.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	89.21		
20.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.16		
20.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.16		
20.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.16		
20.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.16		
20.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.47		
20.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.16		
20.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
20.1400.1151.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.63		
20.1400.1151.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.63		
20.1400.1151.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.63		
20.1400.1151.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.63		
20.1400.1151.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.63		
20.1400.1151.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.59		
20.1400.1221.6111.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16,485.26		
20.1400.1221.6111.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16,485.26		
20.1400.1221.6111.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16,485.26		
20.1400.1221.6111.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16,485.26		
20.1400.1221.6111.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16,485.26		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1221.6111.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16,485.26		
20.1400.1221.6141.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	117.05		
20.1400.1221.6141.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	117.05		
20.1400.1221.6141.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	117.05		
20.1400.1221.6141.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	117.05		
20.1400.1221.6141.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	117.05		
20.1400.1221.6141.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	117.05		
20.1400.1221.6211.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,978.24		
20.1400.1221.6211.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,978.24		
20.1400.1221.6211.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,978.24		
20.1400.1221.6211.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,978.24		
20.1400.1221.6211.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,978.24		
20.1400.1221.6211.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,978.24		
20.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	990.94		
20.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	991.57		
20.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	991.53		
20.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	991.50		
20.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	991.50		
20.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	991.18		
20.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	231.76		
20.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	231.91		
20.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	231.89		
20.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	231.88		
20.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	231.89		
20.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	231.82		
20.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,278.10		
20.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.38		
20.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,288.48		
20.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,288.48		
20.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	215.94		
20.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	215.95		
20.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	215.94		
20.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	215.95		
20.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	215.95		
20.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	215.94		
20.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.71		
20.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.72		
20.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.71		
20.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.71		
20.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.71		
20.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.71		
20.1400.1251.6111.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,987.67		
20.1400.1251.6111.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,987.67		
20.1400.1251.6111.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,987.67		
20.1400.1251.6111.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,987.67		
20.1400.1251.6111.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,987.67		
20.1400.1251.6111.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,987.67		
20.1400.1251.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,468.58		
20.1400.1251.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,468.58		
20.1400.1251.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,468.58		
20.1400.1251.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,468.58		
20.1400.1251.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,468.58		
20.1400.1251.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,468.58		
20.1400.1251.6131.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	900.00		
20.1400.1251.6131.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	175.00		
20.1400.1251.6141.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	21.21		
20.1400.1251.6141.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	21.21		
20.1400.1251.6141.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	21.21		
20.1400.1251.6141.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	21.21		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1251.6141.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	21.21		
20.1400.1251.6141.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	21.21		
20.1400.1251.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.83		
20.1400.1251.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.83		
20.1400.1251.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.83		
20.1400.1251.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.83		
20.1400.1251.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.83		
20.1400.1251.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.83		
20.1400.1251.6211.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	358.52		
20.1400.1251.6211.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	358.52		
20.1400.1251.6211.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	358.52		
20.1400.1251.6211.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	358.52		
20.1400.1251.6211.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	358.52		
20.1400.1251.6211.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	358.52		
20.1400.1251.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	656.22		
20.1400.1251.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	656.22		
20.1400.1251.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	656.22		
20.1400.1251.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	656.22		
20.1400.1251.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	656.22		
20.1400.1251.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	656.22		
20.1400.1251.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	181.16		
20.1400.1251.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	181.16		
20.1400.1251.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	181.16		
20.1400.1251.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	181.16		
20.1400.1251.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	181.16		
20.1400.1251.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	181.16		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	334.76		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	334.96		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	390.69		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	334.81		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	334.91		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	345.76		
20.1400.1251.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	42.37		
20.1400.1251.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	42.37		
20.1400.1251.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	42.37		
20.1400.1251.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	42.37		
20.1400.1251.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	42.37		
20.1400.1251.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	42.37		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	78.29		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	78.33		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	91.37		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	78.30		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	78.32		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	80.86		
20.1400.1251.6241.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1400.1251.6241.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1400.1251.6241.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1400.1251.6241.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1400.1251.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	851.83		
20.1400.1251.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.1400.1251.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	855.29		
20.1400.1251.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	855.29		
20.1400.1251.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39.14		
20.1400.1251.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.14		
20.1400.1251.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	39.14		
20.1400.1251.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.14		
20.1400.1251.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	39.14		
20.1400.1251.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.14		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	71.64		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	71.64		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	84.10		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	71.64		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	71.64		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	73.93		
20.1400.1251.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.48		
20.1400.1251.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.48		
20.1400.1251.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.48		
20.1400.1251.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.48		
20.1400.1251.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.48		
20.1400.1251.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.48		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.11		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.11		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.47		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.11		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.11		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.37		
20.1400.1271.6111.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,836.83		
20.1400.1271.6111.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,836.83		
20.1400.1271.6111.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,836.83		
20.1400.1271.6111.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,836.83		
20.1400.1271.6111.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,836.83		
20.1400.1271.6111.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,836.83		
20.1400.1271.6141.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20.14		
20.1400.1271.6141.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.14		
20.1400.1271.6141.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	20.14		
20.1400.1271.6141.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20.14		
20.1400.1271.6141.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20.14		
20.1400.1271.6141.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	20.14		
20.1400.1271.6211.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	340.42		
20.1400.1271.6211.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	340.42		
20.1400.1271.6211.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	340.42		
20.1400.1271.6211.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	340.42		
20.1400.1271.6211.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	340.42		
20.1400.1271.6211.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	340.42		
20.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	166.24		
20.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	166.24		
20.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	166.24		
20.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	166.24		
20.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	166.24		
20.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	166.24		
20.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.88		
20.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.88		
20.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.88		
20.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.88		
20.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.88		
20.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.88		
20.1400.1271.6241.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1400.1271.6241.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1400.1271.6241.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1400.1271.6241.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	37.16		
20.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	37.16		
20.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	37.16		
20.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37.16		
20.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37.16		
20.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	37.16		
20.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.03		
20.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.03		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.03		
20.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.03		
20.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.03		
20.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.03		
20.1400.1411.6131.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,848.00		
20.1400.1411.6131.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,000.00		
20.1400.1411.6131.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	275.00		
20.1400.1411.6131.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8,500.00		
20.1400.1411.6231.01192.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	176.58		
20.1400.1411.6231.01192.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	124.00		
20.1400.1411.6231.01192.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.05		
20.1400.1411.6231.01192.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	527.00		
20.1400.1411.6232.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.31		
20.1400.1411.6232.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.00		
20.1400.1411.6232.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.99		
20.1400.1411.6232.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	123.25		
20.1400.1411.6261.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	37.31		
20.1400.1411.6261.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.20		
20.1400.1411.6261.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.60		
20.1400.1411.6261.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	222.70		
20.1400.1411.6271.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.27		
20.1400.1411.6271.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.00		
20.1400.1411.6271.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.41		
20.1400.1411.6271.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.75		
20.1400.2121.6111.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,732.34		
20.1400.2121.6111.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,732.34		
20.1400.2121.6111.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,732.34		
20.1400.2121.6111.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,732.34		
20.1400.2121.6111.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,732.34		
20.1400.2121.6111.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,732.34		
20.1400.2121.6141.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	54.90		
20.1400.2121.6141.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	54.90		
20.1400.2121.6141.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	54.90		
20.1400.2121.6141.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	54.90		
20.1400.2121.6141.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	54.90		
20.1400.2121.6141.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	54.90		
20.1400.2121.6211.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	927.88		
20.1400.2121.6211.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	927.88		
20.1400.2121.6211.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	927.88		
20.1400.2121.6211.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	927.88		
20.1400.2121.6211.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	927.88		
20.1400.2121.6211.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	927.88		
20.1400.2121.6231.01045.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	478.80		
20.1400.2121.6231.01045.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	478.80		
20.1400.2121.6231.01045.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	478.80		
20.1400.2121.6231.01045.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	478.80		
20.1400.2121.6231.01045.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	478.80		
20.1400.2121.6231.01045.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	478.80		
20.1400.2121.6232.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	111.98		
20.1400.2121.6232.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	111.98		
20.1400.2121.6232.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	111.98		
20.1400.2121.6232.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	111.98		
20.1400.2121.6232.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	111.98		
20.1400.2121.6232.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	111.98		
20.1400.2121.6241.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	878.65		
20.1400.2121.6241.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.1400.2121.6241.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	882.11		
20.1400.2121.6241.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	882.11		
20.1400.2121.6261.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	101.30		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.2121.6261.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	101.30		
20.1400.2121.6261.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	101.30		
20.1400.2121.6261.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	101.30		
20.1400.2121.6261.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	101.30		
20.1400.2121.6261.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	101.30		
20.1400.2121.6271.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.60		
20.1400.2121.6271.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.60		
20.1400.2121.6271.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.60		
20.1400.2121.6271.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.60		
20.1400.2121.6271.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.60		
20.1400.2121.6271.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.60		
20.1400.2212.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,160.13		
20.1400.2212.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,160.13		
20.1400.2212.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,160.13		
20.1400.2212.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,160.13		
20.1400.2212.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,160.13		
20.1400.2212.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,160.13		
20.1400.2212.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.34		
20.1400.2212.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.34		
20.1400.2212.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.34		
20.1400.2212.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.34		
20.1400.2212.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.34		
20.1400.2212.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.34		
20.1400.2212.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	259.22		
20.1400.2212.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	259.22		
20.1400.2212.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	259.22		
20.1400.2212.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	259.22		
20.1400.2212.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	259.22		
20.1400.2212.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	259.22		
20.1400.2212.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	117.72		
20.1400.2212.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	117.73		
20.1400.2212.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	117.72		
20.1400.2212.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	117.73		
20.1400.2212.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	117.72		
20.1400.2212.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	117.73		
20.1400.2212.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.53		
20.1400.2212.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.53		
20.1400.2212.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.53		
20.1400.2212.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.53		
20.1400.2212.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.53		
20.1400.2212.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.53		
20.1400.2212.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1400.2212.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1400.2212.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1400.2212.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1400.2212.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.30		
20.1400.2212.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.30		
20.1400.2212.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.30		
20.1400.2212.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.30		
20.1400.2212.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.30		
20.1400.2212.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.30		
20.1400.2212.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.24		
20.1400.2212.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.24		
20.1400.2212.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.24		
20.1400.2212.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.24		
20.1400.2212.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.24		
20.1400.2212.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.24		
20.1400.2221.6111.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,816.88		
20.1400.2221.6111.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,816.88		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.2221.6111.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,816.88		
20.1400.2221.6111.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,727.92		
20.1400.2221.6111.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,816.88		
20.1400.2221.6111.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,816.88		
20.1400.2221.6131.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	687.50		
20.1400.2221.6141.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20.00		
20.1400.2221.6141.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.00		
20.1400.2221.6141.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	20.00		
20.1400.2221.6141.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.37		
20.1400.2221.6141.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20.00		
20.1400.2221.6141.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	20.00		
20.1400.2221.6211.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	338.03		
20.1400.2221.6211.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	338.03		
20.1400.2221.6211.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	338.03		
20.1400.2221.6211.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	327.35		
20.1400.2221.6211.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	338.03		
20.1400.2221.6211.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	338.03		
20.1400.2221.6231.01054.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	155.66		
20.1400.2221.6231.01054.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	156.31		
20.1400.2221.6231.01054.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	155.66		
20.1400.2221.6231.01054.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	153.79		
20.1400.2221.6231.01054.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	157.49		
20.1400.2221.6231.01054.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	156.31		
20.1400.2221.6231.01192.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	42.63		
20.1400.2221.6232.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.40		
20.1400.2221.6232.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.55		
20.1400.2221.6232.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.40		
20.1400.2221.6232.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.97		
20.1400.2221.6232.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.83		
20.1400.2221.6232.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.55		
20.1400.2221.6232.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.97		
20.1400.2221.6241.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1400.2221.6241.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1400.2221.6241.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1400.2221.6241.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1400.2221.6261.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.90		
20.1400.2221.6261.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.90		
20.1400.2221.6261.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.90		
20.1400.2221.6261.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.73		
20.1400.2221.6261.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.90		
20.1400.2221.6261.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.90		
20.1400.2221.6261.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.01		
20.1400.2221.6271.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.23		
20.1400.2221.6271.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.23		
20.1400.2221.6271.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.23		
20.1400.2221.6271.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.10		
20.1400.2221.6271.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.23		
20.1400.2221.6271.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.23		
20.1400.2221.6271.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.03		
20.1400.2411.6112.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12,632.64		
20.1400.2411.6112.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12,632.64		
20.1400.2411.6112.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12,632.64		
20.1400.2411.6112.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12,632.64		
20.1400.2411.6112.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12,632.64		
20.1400.2411.6112.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12,632.64		
20.1400.2411.6112.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,915.74		
20.1400.2411.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	54.84		
20.1400.2411.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	54.84		
20.1400.2411.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	54.84		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.2411.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	54.84		
20.1400.2411.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	54.84		
20.1400.2411.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	54.84		
20.1400.2411.6141.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.60		
20.1400.2411.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,500.92		
20.1400.2411.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,500.92		
20.1400.2411.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,500.92		
20.1400.2411.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,500.92		
20.1400.2411.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,500.92		
20.1400.2411.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,500.92		
20.1400.2411.6211.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	229.89		
20.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	769.45		
20.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	769.45		
20.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	769.45		
20.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	769.45		
20.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	769.45		
20.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	769.45		
20.1400.2411.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	118.78		
20.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	179.96		
20.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	179.96		
20.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	179.96		
20.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	179.96		
20.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	179.96		
20.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	179.96		
20.1400.2411.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.78		
20.1400.2411.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,549.50		
20.1400.2411.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.1400.2411.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,554.69		
20.1400.2411.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,554.69		
20.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	165.49		
20.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	165.49		
20.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	165.49		
20.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	165.49		
20.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	165.49		
20.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	165.49		
20.1400.2411.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.10		
20.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.95		
20.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.95		
20.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.95		
20.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.95		
20.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.95		
20.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.95		
20.1400.2411.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.87		
20.1580.1151.6111.01057.1.22	1580 - East High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,769.00		
20.1580.1151.6111.01057.1.22	1580 - East High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,769.00		
20.1580.1151.6111.01057.1.22	1580 - East High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,769.00		
20.1580.1151.6111.01057.1.22	1580 - East High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,769.00		
20.1580.1151.6111.01057.1.22	1580 - East High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,769.00		
20.1580.1151.6111.01057.1.22	1580 - East High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,769.00		
20.1580.1151.6111.01100.1.22	1580 - East High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	81,699.26		
20.1580.1151.6111.01100.1.22	1580 - East High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	84,315.71		
20.1580.1151.6111.01100.1.22	1580 - East High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	79,377.21		
20.1580.1151.6111.01100.1.22	1580 - East High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	79,046.01		
20.1580.1151.6111.01100.1.22	1580 - East High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	79,682.73		
20.1580.1151.6111.01100.1.22	1580 - East High School	Regular Salaries-Certified	3/22/2022	3.22.22 Control ZW	875.00		
20.1580.1151.6111.01100.1.22	1580 - East High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	82,475.88		
20.1580.1151.6121.42300.4.22	1580 - East High School	Sub Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,050.00		
20.1580.1151.6121.42300.4.22	1580 - East High School	Sub Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.1580.1151.6121.42300.4.22	1580 - East High School	Sub Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1151.6121.42300.4.22	1580 - East High School	Sub Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.1580.1151.6121.42300.4.22	1580 - East High School	Sub Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,000.00		
20.1580.1151.6121.42300.4.22	1580 - East High School	Sub Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,000.00		
20.1580.1151.6122.01100.1.22	1580 - East High School	Other Part Time Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	908.25		
20.1580.1151.6131.01053.1.22	1580 - East High School	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,887.50		
20.1580.1151.6131.42300.4.22	1580 - East High School	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,775.00		
20.1580.1151.6131.42300.4.22	1580 - East High School	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	787.50		
20.1580.1151.6131.42300.4.22	1580 - East High School	Supplemental Pay-Certified	3/22/2022	3.22.22 Control ZW	562.50		
20.1580.1151.6141.01057.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	48.06		
20.1580.1151.6141.01057.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.06		
20.1580.1151.6141.01057.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.06		
20.1580.1151.6141.01057.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	48.06		
20.1580.1151.6141.01057.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.06		
20.1580.1151.6141.01057.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.06		
20.1580.1151.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	580.05		
20.1580.1151.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	579.20		
20.1580.1151.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	563.56		
20.1580.1151.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	561.21		
20.1580.1151.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	565.73		
20.1580.1151.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	581.04		
20.1580.1151.6141.42300.4.22	1580 - East High School	Certificated Employees Unused Leave and/	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.56		
20.1580.1151.6141.42300.4.22	1580 - East High School	Certificated Employees Unused Leave and/	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.1580.1151.6141.42300.4.22	1580 - East High School	Certificated Employees Unused Leave and/	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.1580.1151.6141.42300.4.22	1580 - East High School	Certificated Employees Unused Leave and/	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.1580.1151.6141.42300.4.22	1580 - East High School	Certificated Employees Unused Leave and/	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.1580.1151.6141.42300.4.22	1580 - East High School	Certificated Employees Unused Leave and/	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.1580.1151.6211.01057.1.22	1580 - East High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	812.28		
20.1580.1151.6211.01057.1.22	1580 - East High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	812.28		
20.1580.1151.6211.01057.1.22	1580 - East High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	812.28		
20.1580.1151.6211.01057.1.22	1580 - East High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	812.28		
20.1580.1151.6211.01057.1.22	1580 - East High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	812.28		
20.1580.1151.6211.01057.1.22	1580 - East High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	812.28		
20.1580.1151.6211.01100.1.22	1580 - East High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9,803.96		
20.1580.1151.6211.01100.1.22	1580 - East High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10,117.93		
20.1580.1151.6211.01100.1.22	1580 - East High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9,525.30		
20.1580.1151.6211.01100.1.22	1580 - East High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9,485.57		
20.1580.1151.6211.01100.1.22	1580 - East High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9,561.97		
20.1580.1151.6211.01100.1.22	1580 - East High School	Teacher's Retirement	3/22/2022	3.22.22 Control ZW	105.00		
20.1580.1151.6211.01100.1.22	1580 - East High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9,897.14		
20.1580.1151.6211.42300.4.22	1580 - East High School	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	246.00		
20.1580.1151.6211.42300.4.22	1580 - East High School	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.1580.1151.6211.42300.4.22	1580 - East High School	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.1580.1151.6211.42300.4.22	1580 - East High School	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.1580.1151.6211.42300.4.22	1580 - East High School	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	480.00		
20.1580.1151.6211.42300.4.22	1580 - East High School	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	480.00		
20.1580.1151.6231.01053.1.22	1580 - East High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	179.06		
20.1580.1151.6231.01057.1.22	1580 - East High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	418.36		
20.1580.1151.6231.01057.1.22	1580 - East High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	418.36		
20.1580.1151.6231.01057.1.22	1580 - East High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	418.36		
20.1580.1151.6231.01057.1.22	1580 - East High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	418.36		
20.1580.1151.6231.01057.1.22	1580 - East High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	418.40		
20.1580.1151.6231.01057.1.22	1580 - East High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	418.49		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	56.31		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,766.63		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,924.99		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,646.61		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,662.57		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,664.91		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	3/22/2022	3.22.22 Control ZW	54.25		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,835.97		
20.1580.1151.6231.42300.4.22	1580 - East High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	112.49		
20.1580.1151.6231.42300.4.22	1580 - East High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	109.39		
20.1580.1151.6231.42300.4.22	1580 - East High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	358.06		
20.1580.1151.6231.42300.4.22	1580 - East High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	109.39		
20.1580.1151.6231.42300.4.22	1580 - East High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.84		
20.1580.1151.6231.42300.4.22	1580 - East High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	109.39		
20.1580.1151.6231.42300.4.22	1580 - East High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	233.39		
20.1580.1151.6231.42300.4.22	1580 - East High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	233.39		
20.1580.1151.6231.42300.4.22	1580 - East High School	OASDI	3/22/2022	3.22.22 Control ZW	34.89		
20.1580.1151.6232.01053.1.22	1580 - East High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	41.86		
20.1580.1151.6232.01057.1.22	1580 - East High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	97.84		
20.1580.1151.6232.01057.1.22	1580 - East High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	97.84		
20.1580.1151.6232.01057.1.22	1580 - East High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	97.84		
20.1580.1151.6232.01057.1.22	1580 - East High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	97.84		
20.1580.1151.6232.01057.1.22	1580 - East High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	97.85		
20.1580.1151.6232.01057.1.22	1580 - East High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	97.87		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.17		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,114.79		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,151.82		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,086.74		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,090.45		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,090.98		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	3/22/2022	3.22.22 Control ZW	12.69		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,131.00		
20.1580.1151.6232.42300.4.22	1580 - East High School	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.31		
20.1580.1151.6232.42300.4.22	1580 - East High School	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.58		
20.1580.1151.6232.42300.4.22	1580 - East High School	MEDICARE	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	83.76		
20.1580.1151.6232.42300.4.22	1580 - East High School	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.58		
20.1580.1151.6232.42300.4.22	1580 - East High School	MEDICARE	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.42		
20.1580.1151.6232.42300.4.22	1580 - East High School	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.58		
20.1580.1151.6232.42300.4.22	1580 - East High School	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	54.58		
20.1580.1151.6232.42300.4.22	1580 - East High School	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.58		
20.1580.1151.6232.42300.4.22	1580 - East High School	MEDICARE	3/22/2022	3.22.22 Control ZW	8.15		
20.1580.1151.6241.01057.1.22	1580 - East High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.83		
20.1580.1151.6241.01057.1.22	1580 - East High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.1580.1151.6241.01057.1.22	1580 - East High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.29		
20.1580.1151.6241.01057.1.22	1580 - East High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.29		
20.1580.1151.6241.01100.1.22	1580 - East High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
20.1580.1151.6241.01100.1.22	1580 - East High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27,181.29		
20.1580.1151.6241.01100.1.22	1580 - East High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	(24.26)		
20.1580.1151.6241.01100.1.22	1580 - East High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27,157.03		
20.1580.1151.6241.01100.1.22	1580 - East High School	Employee Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	120.00		
20.1580.1151.6241.01100.1.22	1580 - East High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27,217.03		
20.1580.1151.6241.42300.4.22	1580 - East High School	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.1580.1151.6241.42300.4.22	1580 - East High School	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.1580.1151.6241.42300.4.22	1580 - East High School	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
20.1580.1151.6241.42300.4.22	1580 - East High School	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	853.50		
20.1580.1151.6261.01053.1.22	1580 - East High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37.80		
20.1580.1151.6261.01057.1.22	1580 - East High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	88.67		
20.1580.1151.6261.01057.1.22	1580 - East High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	88.67		
20.1580.1151.6261.01057.1.22	1580 - East High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	88.67		
20.1580.1151.6261.01057.1.22	1580 - East High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	88.67		
20.1580.1151.6261.01057.1.22	1580 - East High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	88.67		
20.1580.1151.6261.01057.1.22	1580 - East High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	88.67		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.90		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,070.31		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,104.60		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,039.91		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,035.56		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,043.90		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	3/22/2022	3.22.22 Control ZW	11.46		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,080.47		
20.1580.1151.6261.42300.4.22	1580 - East High School	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.86		
20.1580.1151.6261.42300.4.22	1580 - East High School	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.1580.1151.6261.42300.4.22	1580 - East High School	WORKERS' COMP	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	75.69		
20.1580.1151.6261.42300.4.22	1580 - East High School	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.1580.1151.6261.42300.4.22	1580 - East High School	WORKERS' COMP	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.31		
20.1580.1151.6261.42300.4.22	1580 - East High School	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.1580.1151.6261.42300.4.22	1580 - East High School	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.40		
20.1580.1151.6261.42300.4.22	1580 - East High School	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.40		
20.1580.1151.6261.42300.4.22	1580 - East High School	WORKERS' COMP	3/22/2022	3.22.22 Control ZW	7.36		
20.1580.1151.6271.01053.1.22	1580 - East High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.34		
20.1580.1151.6271.01057.1.22	1580 - East High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10.16		
20.1580.1151.6271.01057.1.22	1580 - East High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.16		
20.1580.1151.6271.01057.1.22	1580 - East High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.16		
20.1580.1151.6271.01057.1.22	1580 - East High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.16		
20.1580.1151.6271.01057.1.22	1580 - East High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.16		
20.1580.1151.6271.01057.1.22	1580 - East High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10.16		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.36		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	121.96		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	125.88		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	118.49		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	117.99		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	118.94		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	3/22/2022	3.22.22 Control ZW	1.31		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	123.12		
20.1580.1151.6271.42300.4.22	1580 - East High School	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.08		
20.1580.1151.6271.42300.4.22	1580 - East High School	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.1580.1151.6271.42300.4.22	1580 - East High School	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.67		
20.1580.1151.6271.42300.4.22	1580 - East High School	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.1580.1151.6271.42300.4.22	1580 - East High School	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.18		
20.1580.1151.6271.42300.4.22	1580 - East High School	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.1580.1151.6271.42300.4.22	1580 - East High School	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.00		
20.1580.1151.6271.42300.4.22	1580 - East High School	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.00		
20.1580.1151.6271.42300.4.22	1580 - East High School	Unemployment Insurance	3/22/2022	3.22.22 Control ZW	0.85		
20.1580.1221.6111.12210.1.22	1580 - East High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14,757.21		
20.1580.1221.6111.12210.1.22	1580 - East High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14,757.21		
20.1580.1221.6111.12210.1.22	1580 - East High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14,757.21		
20.1580.1221.6111.12210.1.22	1580 - East High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14,757.21		
20.1580.1221.6111.12210.1.22	1580 - East High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14,757.21		
20.1580.1221.6111.12210.1.22	1580 - East High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14,757.21		
20.1580.1221.6111.44100.4.22	1580 - East High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,643.80		
20.1580.1221.6111.44100.4.22	1580 - East High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,643.80		
20.1580.1221.6111.44100.4.22	1580 - East High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,328.53		
20.1580.1221.6111.44100.4.22	1580 - East High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,643.80		
20.1580.1221.6111.44100.4.22	1580 - East High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,093.80		
20.1580.1221.6111.44100.4.22	1580 - East High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,643.80		
20.1580.1221.6141.12210.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	104.78		
20.1580.1221.6141.12210.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	104.78		
20.1580.1221.6141.12210.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	104.78		
20.1580.1221.6141.12210.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	104.78		
20.1580.1221.6141.12210.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	104.78		
20.1580.1221.6141.12210.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	104.78		
20.1580.1221.6141.44100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47.17		
20.1580.1221.6141.44100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47.17		
20.1580.1221.6141.44100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	44.93		
20.1580.1221.6141.44100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	47.17		

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1221.6141.44100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	47.17		
20.1580.1221.6141.44100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47.17		
20.1580.1221.6211.12210.1.22	1580 - East High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,770.88		
20.1580.1221.6211.12210.1.22	1580 - East High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,770.88		
20.1580.1221.6211.12210.1.22	1580 - East High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,770.88		
20.1580.1221.6211.12210.1.22	1580 - East High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,770.88		
20.1580.1221.6211.12210.1.22	1580 - East High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,770.88		
20.1580.1221.6211.12210.1.22	1580 - East High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,770.88		
20.1580.1221.6211.44100.4.22	1580 - East High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	797.26		
20.1580.1221.6211.44100.4.22	1580 - East High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	797.26		
20.1580.1221.6211.44100.4.22	1580 - East High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	759.42		
20.1580.1221.6211.44100.4.22	1580 - East High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	797.26		
20.1580.1221.6211.44100.4.22	1580 - East High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	797.26		
20.1580.1221.6211.44100.4.22	1580 - East High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	797.26		
20.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	899.52		
20.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	899.99		
20.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	899.96		
20.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	900.30		
20.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	900.14		
20.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	900.07		
20.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	407.02		
20.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	406.91		
20.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	388.67		
20.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	407.59		
20.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	435.82		
20.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	407.55		
20.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	210.39		
20.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	210.50		
20.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	210.49		
20.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	210.56		
20.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	210.54		
20.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	210.51		
20.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	95.20		
20.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	95.17		
20.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	90.89		
20.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	95.33		
20.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	101.94		
20.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	95.32		
20.1580.1221.6241.12210.1.22	1580 - East High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,098.55		
20.1580.1221.6241.12210.1.22	1580 - East High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.38		
20.1580.1221.6241.12210.1.22	1580 - East High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,108.93		
20.1580.1221.6241.12210.1.22	1580 - East High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,108.93		
20.1580.1221.6241.44100.4.22	1580 - East High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,520.12		
20.1580.1221.6241.44100.4.22	1580 - East High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.1580.1221.6241.44100.4.22	1580 - East High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,525.31		
20.1580.1221.6241.44100.4.22	1580 - East High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,525.31		
20.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	193.33		
20.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	193.33		
20.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	193.32		
20.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	193.31		
20.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	193.32		
20.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	193.33		
20.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	87.04		
20.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	87.04		
20.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	82.91		
20.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	87.04		
20.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	92.94		
20.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	87.05		
20.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.11		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.11		
20.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.11		
20.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.12		
20.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.11		
20.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.11		
20.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.96		
20.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.96		
20.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.49		
20.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.96		
20.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.64		
20.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.97		
20.1580.1251.6111.45100.4.22	1580 - East High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,069.79		
20.1580.1251.6111.45100.4.22	1580 - East High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,069.79		
20.1580.1251.6111.45100.4.22	1580 - East High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,069.79		
20.1580.1251.6111.45100.4.22	1580 - East High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,069.79		
20.1580.1251.6111.45100.4.22	1580 - East High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,069.79		
20.1580.1251.6111.45100.4.22	1580 - East High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,069.79		
20.1580.1251.6112.45100.4.22	1580 - East High School	Certified Administrators	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,804.67		
20.1580.1251.6112.45100.4.22	1580 - East High School	Certified Administrators	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,804.67		
20.1580.1251.6112.45100.4.22	1580 - East High School	Certified Administrators	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,804.67		
20.1580.1251.6112.45100.4.22	1580 - East High School	Certified Administrators	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,804.67		
20.1580.1251.6112.45100.4.22	1580 - East High School	Certified Administrators	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,804.67		
20.1580.1251.6112.45100.4.22	1580 - East High School	Certified Administrators	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,804.67		
20.1580.1251.6141.45100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	48.52		
20.1580.1251.6141.45100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.52		
20.1580.1251.6141.45100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.52		
20.1580.1251.6141.45100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	48.52		
20.1580.1251.6141.45100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.52		
20.1580.1251.6141.45100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.52		
20.1580.1251.6211.45100.4.22	1580 - East High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	819.93		
20.1580.1251.6211.45100.4.22	1580 - East High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	819.93		
20.1580.1251.6211.45100.4.22	1580 - East High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	819.93		
20.1580.1251.6211.45100.4.22	1580 - East High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	819.93		
20.1580.1251.6211.45100.4.22	1580 - East High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	819.93		
20.1580.1251.6211.45100.4.22	1580 - East High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	819.93		
20.1580.1251.6231.45100.4.22	1580 - East High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	423.37		
20.1580.1251.6231.45100.4.22	1580 - East High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	423.37		
20.1580.1251.6231.45100.4.22	1580 - East High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	423.37		
20.1580.1251.6231.45100.4.22	1580 - East High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	423.37		
20.1580.1251.6231.45100.4.22	1580 - East High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	423.37		
20.1580.1251.6231.45100.4.22	1580 - East High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	423.37		
20.1580.1251.6232.45100.4.22	1580 - East High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	99.02		
20.1580.1251.6232.45100.4.22	1580 - East High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	99.02		
20.1580.1251.6232.45100.4.22	1580 - East High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	99.02		
20.1580.1251.6232.45100.4.22	1580 - East High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	99.02		
20.1580.1251.6232.45100.4.22	1580 - East High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	99.02		
20.1580.1251.6232.45100.4.22	1580 - East High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	99.02		
20.1580.1251.6241.45100.4.22	1580 - East High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.1580.1251.6241.45100.4.22	1580 - East High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.1580.1251.6241.45100.4.22	1580 - East High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.1580.1251.6241.45100.4.22	1580 - East High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.1580.1251.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	90.05		
20.1580.1251.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	90.05		
20.1580.1251.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	90.05		
20.1580.1251.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	90.05		
20.1580.1251.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	90.05		
20.1580.1251.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	90.05		
20.1580.1251.6271.45100.4.22	1580 - East High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10.31		
20.1580.1251.6271.45100.4.22	1580 - East High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.31		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1251.6271.45100.4.22	1580 - East High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.31		
20.1580.1251.6271.45100.4.22	1580 - East High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.31		
20.1580.1251.6271.45100.4.22	1580 - East High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.31		
20.1580.1251.6271.45100.4.22	1580 - East High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10.31		
20.1580.1271.6111.01129.1.22	1580 - East High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35,568.81		
20.1580.1271.6111.01129.1.22	1580 - East High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35,568.81		
20.1580.1271.6111.01129.1.22	1580 - East High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36,136.28		
20.1580.1271.6111.01129.1.22	1580 - East High School	Regular Salaries-Certified	2/22/2022	2.22.22 Control ZW	897.60		
20.1580.1271.6111.01129.1.22	1580 - East High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36,360.68		
20.1580.1271.6111.01129.1.22	1580 - East High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37,707.08		
20.1580.1271.6111.01129.1.22	1580 - East High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36,805.33		
20.1580.1271.6141.01129.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	235.87		
20.1580.1271.6141.01129.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	235.87		
20.1580.1271.6141.01129.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	239.90		
20.1580.1271.6141.01129.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	241.49		
20.1580.1271.6141.01129.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	246.27		
20.1580.1271.6141.01129.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	246.07		
20.1580.1271.6211.01129.1.22	1580 - East High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,268.27		
20.1580.1271.6211.01129.1.22	1580 - East High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,268.27		
20.1580.1271.6211.01129.1.22	1580 - East High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,336.36		
20.1580.1271.6211.01129.1.22	1580 - East High School	Teacher's Retirement	2/22/2022	2.22.22 Control ZW	107.71		
20.1580.1271.6211.01129.1.22	1580 - East High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,363.29		
20.1580.1271.6211.01129.1.22	1580 - East High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,524.86		
20.1580.1271.6211.01129.1.22	1580 - East High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,416.65		
20.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,173.98		
20.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,174.01		
20.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,210.31		
20.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	2/22/2022	2.22.22 Control ZW	55.65		
20.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,220.96		
20.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,304.70		
20.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,251.78		
20.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	508.43		
20.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	508.43		
20.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	516.93		
20.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	2/22/2022	2.22.22 Control ZW	13.02		
20.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	519.41		
20.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	539.03		
20.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	526.64		
20.1580.1271.6241.01129.1.22	1580 - East High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,900.56		
20.1580.1271.6241.01129.1.22	1580 - East High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.95		
20.1580.1271.6241.01129.1.22	1580 - East High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,928.30		
20.1580.1271.6241.01129.1.22	1580 - East High School	Employee Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	846.11		
20.1580.1271.6241.01129.1.22	1580 - East High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12,779.00		
20.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	465.94		
20.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	465.94		
20.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	473.39		
20.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	2/22/2022	2.22.22 Control ZW	11.76		
20.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	476.31		
20.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	493.95		
20.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	482.14		
20.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	53.34		
20.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	53.34		
20.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	54.21		
20.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	2/22/2022	2.22.22 Control ZW	1.35		
20.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	54.53		
20.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	56.55		
20.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	55.22		
20.1580.1411.6131.01192.1.22	1580 - East High School	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15,787.50		
20.1580.1411.6131.01192.1.22	1580 - East High School	Supplemental Pay-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,400.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1411.6231.01192.1.22	1580 - East High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	978.86		
20.1580.1411.6231.01192.1.22	1580 - East High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	86.80		
20.1580.1411.6232.01192.1.22	1580 - East High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	228.90		
20.1580.1411.6232.01192.1.22	1580 - East High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20.30		
20.1580.1411.6261.01192.1.22	1580 - East High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	206.80		
20.1580.1411.6261.01192.1.22	1580 - East High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.34		
20.1580.1411.6271.01192.1.22	1580 - East High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.71		
20.1580.1411.6271.01192.1.22	1580 - East High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.10		
20.1580.2121.6111.01045.1.22	1580 - East High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,504.05		
20.1580.2121.6111.01045.1.22	1580 - East High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,504.05		
20.1580.2121.6111.01045.1.22	1580 - East High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,504.05		
20.1580.2121.6111.01045.1.22	1580 - East High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,504.05		
20.1580.2121.6111.01045.1.22	1580 - East High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,504.05		
20.1580.2121.6111.01045.1.22	1580 - East High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,504.05		
20.1580.2121.6141.01045.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.18		
20.1580.2121.6141.01045.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.18		
20.1580.2121.6141.01045.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.18		
20.1580.2121.6141.01045.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.18		
20.1580.2121.6141.01045.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.18		
20.1580.2121.6141.01045.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.18		
20.1580.2121.6211.01045.1.22	1580 - East High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	780.50		
20.1580.2121.6211.01045.1.22	1580 - East High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	780.50		
20.1580.2121.6211.01045.1.22	1580 - East High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	780.50		
20.1580.2121.6211.01045.1.22	1580 - East High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	780.50		
20.1580.2121.6211.01045.1.22	1580 - East High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	780.50		
20.1580.2121.6211.01045.1.22	1580 - East High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	780.50		
20.1580.2121.6231.01045.1.22	1580 - East High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	400.69		
20.1580.2121.6231.01045.1.22	1580 - East High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	400.69		
20.1580.2121.6231.01045.1.22	1580 - East High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	400.69		
20.1580.2121.6231.01045.1.22	1580 - East High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	400.69		
20.1580.2121.6231.01045.1.22	1580 - East High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	400.69		
20.1580.2121.6231.01045.1.22	1580 - East High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	400.69		
20.1580.2121.6232.01045.1.22	1580 - East High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	93.71		
20.1580.2121.6232.01045.1.22	1580 - East High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	93.71		
20.1580.2121.6232.01045.1.22	1580 - East High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	93.71		
20.1580.2121.6232.01045.1.22	1580 - East High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	93.71		
20.1580.2121.6232.01045.1.22	1580 - East High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	93.71		
20.1580.2121.6232.01045.1.22	1580 - East High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	93.71		
20.1580.2121.6241.01045.1.22	1580 - East High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,521.87		
20.1580.2121.6241.01045.1.22	1580 - East High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.1580.2121.6241.01045.1.22	1580 - East High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,527.06		
20.1580.2121.6241.01045.1.22	1580 - East High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,527.06		
20.1580.2121.6261.01045.1.22	1580 - East High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	85.20		
20.1580.2121.6261.01045.1.22	1580 - East High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	85.20		
20.1580.2121.6261.01045.1.22	1580 - East High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	85.20		
20.1580.2121.6261.01045.1.22	1580 - East High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	85.20		
20.1580.2121.6261.01045.1.22	1580 - East High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	85.20		
20.1580.2121.6261.01045.1.22	1580 - East High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	85.20		
20.1580.2121.6271.01045.1.22	1580 - East High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.76		
20.1580.2121.6271.01045.1.22	1580 - East High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.76		
20.1580.2121.6271.01045.1.22	1580 - East High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.76		
20.1580.2121.6271.01045.1.22	1580 - East High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.76		
20.1580.2121.6271.01045.1.22	1580 - East High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.76		
20.1580.2121.6271.01045.1.22	1580 - East High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.76		
20.1580.2212.6111.01797.1.22	1580 - East High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,576.21		
20.1580.2212.6111.01797.1.22	1580 - East High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,576.21		
20.1580.2212.6111.01797.1.22	1580 - East High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,576.21		
20.1580.2212.6111.01797.1.22	1580 - East High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,576.21		
20.1580.2212.6111.01797.1.22	1580 - East High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,576.21		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.2212.6111.01797.1.22	1580 - East High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,576.21		
20.1580.2212.6141.01797.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.39		
20.1580.2212.6141.01797.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.39		
20.1580.2212.6141.01797.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.39		
20.1580.2212.6141.01797.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.39		
20.1580.2212.6141.01797.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.39		
20.1580.2212.6141.01797.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.39		
20.1580.2212.6211.01797.1.22	1580 - East High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	429.15		
20.1580.2212.6211.01797.1.22	1580 - East High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	429.15		
20.1580.2212.6211.01797.1.22	1580 - East High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	429.15		
20.1580.2212.6211.01797.1.22	1580 - East High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	429.15		
20.1580.2212.6211.01797.1.22	1580 - East High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	429.15		
20.1580.2212.6211.01797.1.22	1580 - East High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	429.15		
20.1580.2212.6231.01797.1.22	1580 - East High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	220.02		
20.1580.2212.6231.01797.1.22	1580 - East High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	219.83		
20.1580.2212.6231.01797.1.22	1580 - East High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	220.45		
20.1580.2212.6231.01797.1.22	1580 - East High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	220.31		
20.1580.2212.6231.01797.1.22	1580 - East High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	220.02		
20.1580.2212.6231.01797.1.22	1580 - East High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	220.10		
20.1580.2212.6232.01797.1.22	1580 - East High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	51.45		
20.1580.2212.6232.01797.1.22	1580 - East High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	51.41		
20.1580.2212.6232.01797.1.22	1580 - East High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	51.56		
20.1580.2212.6232.01797.1.22	1580 - East High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	51.52		
20.1580.2212.6232.01797.1.22	1580 - East High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	51.45		
20.1580.2212.6232.01797.1.22	1580 - East High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	51.47		
20.1580.2212.6241.01797.1.22	1580 - East High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	849.42		
20.1580.2212.6241.01797.1.22	1580 - East High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1580.2212.6241.01797.1.22	1580 - East High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.15		
20.1580.2212.6241.01797.1.22	1580 - East High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.15		
20.1580.2212.6261.01797.1.22	1580 - East High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.85		
20.1580.2212.6261.01797.1.22	1580 - East High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.85		
20.1580.2212.6261.01797.1.22	1580 - East High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.85		
20.1580.2212.6261.01797.1.22	1580 - East High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.85		
20.1580.2212.6261.01797.1.22	1580 - East High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.85		
20.1580.2212.6261.01797.1.22	1580 - East High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.85		
20.1580.2212.6271.01797.1.22	1580 - East High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.36		
20.1580.2212.6271.01797.1.22	1580 - East High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.36		
20.1580.2212.6271.01797.1.22	1580 - East High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.36		
20.1580.2212.6271.01797.1.22	1580 - East High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.36		
20.1580.2212.6271.01797.1.22	1580 - East High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.36		
20.1580.2212.6271.01797.1.22	1580 - East High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.36		
20.1580.2221.6111.01054.1.22	1580 - East High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,603.04		
20.1580.2221.6111.01054.1.22	1580 - East High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,603.04		
20.1580.2221.6111.01054.1.22	1580 - East High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,603.04		
20.1580.2221.6111.01054.1.22	1580 - East High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,603.04		
20.1580.2221.6111.01054.1.22	1580 - East High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,603.04		
20.1580.2221.6111.01054.1.22	1580 - East High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,603.04		
20.1580.2221.6141.01054.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.48		
20.1580.2221.6141.01054.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.48		
20.1580.2221.6141.01054.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.48		
20.1580.2221.6141.01054.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.48		
20.1580.2221.6141.01054.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.48		
20.1580.2221.6141.01054.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.48		
20.1580.2221.6211.01054.1.22	1580 - East High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	312.36		
20.1580.2221.6211.01054.1.22	1580 - East High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	312.36		
20.1580.2221.6211.01054.1.22	1580 - East High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	312.36		
20.1580.2221.6211.01054.1.22	1580 - East High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	312.36		
20.1580.2221.6211.01054.1.22	1580 - East High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	312.36		
20.1580.2221.6211.01054.1.22	1580 - East High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	312.36		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.2221.6231.01054.1.22	1580 - East High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	133.11		
20.1580.2221.6231.01054.1.22	1580 - East High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	133.11		
20.1580.2221.6231.01054.1.22	1580 - East High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	139.10		
20.1580.2221.6231.01054.1.22	1580 - East High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	133.11		
20.1580.2221.6231.01054.1.22	1580 - East High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	136.03		
20.1580.2221.6231.01054.1.22	1580 - East High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	133.64		
20.1580.2221.6232.01054.1.22	1580 - East High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.13		
20.1580.2221.6232.01054.1.22	1580 - East High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.13		
20.1580.2221.6232.01054.1.22	1580 - East High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.53		
20.1580.2221.6232.01054.1.22	1580 - East High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.13		
20.1580.2221.6232.01054.1.22	1580 - East High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.81		
20.1580.2221.6232.01054.1.22	1580 - East High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.26		
20.1580.2221.6241.01054.1.22	1580 - East High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1580.2221.6241.01054.1.22	1580 - East High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1580.2221.6241.01054.1.22	1580 - East High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1580.2221.6241.01054.1.22	1580 - East High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1580.2221.6261.01054.1.22	1580 - East High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.10		
20.1580.2221.6261.01054.1.22	1580 - East High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.10		
20.1580.2221.6261.01054.1.22	1580 - East High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.10		
20.1580.2221.6261.01054.1.22	1580 - East High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.10		
20.1580.2221.6261.01054.1.22	1580 - East High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.10		
20.1580.2221.6261.01054.1.22	1580 - East High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.10		
20.1580.2221.6271.01054.1.22	1580 - East High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.90		
20.1580.2221.6271.01054.1.22	1580 - East High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.90		
20.1580.2221.6271.01054.1.22	1580 - East High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.90		
20.1580.2221.6271.01054.1.22	1580 - East High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.90		
20.1580.2221.6271.01054.1.22	1580 - East High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.90		
20.1580.2221.6271.01054.1.22	1580 - East High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.90		
20.1580.2411.6112.01100.1.22	1580 - East High School	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18,000.00		
20.1580.2411.6112.01100.1.22	1580 - East High School	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18,000.00		
20.1580.2411.6112.01100.1.22	1580 - East High School	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18,000.00		
20.1580.2411.6112.01100.1.22	1580 - East High School	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18,000.00		
20.1580.2411.6112.01100.1.22	1580 - East High School	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18,000.00		
20.1580.2411.6112.01100.1.22	1580 - East High School	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18,000.00		
20.1580.2411.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	237.83		
20.1580.2411.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	237.83		
20.1580.2411.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	237.83		
20.1580.2411.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	237.83		
20.1580.2411.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	237.83		
20.1580.2411.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	237.83		
20.1580.2411.6211.01100.1.22	1580 - East High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,145.00		
20.1580.2411.6211.01100.1.22	1580 - East High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,145.00		
20.1580.2411.6211.01100.1.22	1580 - East High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,145.00		
20.1580.2411.6211.01100.1.22	1580 - East High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,145.00		
20.1580.2411.6211.01100.1.22	1580 - East High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,145.00		
20.1580.2411.6211.01100.1.22	1580 - East High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,145.00		
20.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,084.31		
20.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,084.31		
20.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,084.31		
20.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,084.31		
20.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,084.31		
20.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,084.31		
20.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	253.59		
20.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	253.59		
20.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	253.59		
20.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	253.59		
20.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	253.59		
20.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	253.59		
20.1580.2411.6241.01100.1.22	1580 - East High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,551.91		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.2411.6241.01100.1.22	1580 - East High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.92		
20.1580.2411.6241.01100.1.22	1580 - East High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,558.83		
20.1580.2411.6241.01100.1.22	1580 - East High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,558.83		
20.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	235.80		
20.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	235.80		
20.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	235.80		
20.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	235.80		
20.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	235.80		
20.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	235.80		
20.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.92		
20.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.92		
20.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.92		
20.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.92		
20.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.92		
20.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.92		
20.1670.1151.6111.01057.1.22	1670 - Southeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,731.00		
20.1670.1151.6111.01057.1.22	1670 - Southeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,731.00		
20.1670.1151.6111.01057.1.22	1670 - Southeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,731.00		
20.1670.1151.6111.01057.1.22	1670 - Southeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,731.00		
20.1670.1151.6111.01057.1.22	1670 - Southeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,731.00		
20.1670.1151.6111.01057.1.22	1670 - Southeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,731.00		
20.1670.1151.6111.01100.1.22	1670 - Southeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46,619.65		
20.1670.1151.6111.01100.1.22	1670 - Southeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46,619.65		
20.1670.1151.6111.01100.1.22	1670 - Southeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48,271.49		
20.1670.1151.6111.01100.1.22	1670 - Southeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	44,282.03		
20.1670.1151.6111.01100.1.22	1670 - Southeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	44,185.83		
20.1670.1151.6111.01100.1.22	1670 - Southeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	44,282.03		
20.1670.1151.6111.01797.1.22	1670 - Southeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,729.71		
20.1670.1151.6111.01797.1.22	1670 - Southeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,729.71		
20.1670.1151.6111.01797.1.22	1670 - Southeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,729.71		
20.1670.1151.6111.01797.1.22	1670 - Southeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,729.71		
20.1670.1151.6111.01797.1.22	1670 - Southeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,729.71		
20.1670.1151.6111.01797.1.22	1670 - Southeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,729.71		
20.1670.1151.6121.42300.4.22	1670 - Southeast High School	Substitute Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.1670.1151.6121.42300.4.22	1670 - Southeast High School	Substitute Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.1670.1151.6121.42300.4.22	1670 - Southeast High School	Substitute Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.1670.1151.6121.42300.4.22	1670 - Southeast High School	Substitute Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.1670.1151.6121.42300.4.22	1670 - Southeast High School	Substitute Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
20.1670.1151.6121.42300.4.22	1670 - Southeast High School	Substitute Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.1670.1151.6131.01053.1.22	1670 - Southeast High School	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,225.00		
20.1670.1151.6131.01797.1.22	1670 - Southeast High School	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,000.00		
20.1670.1151.6141.01057.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47.79		
20.1670.1151.6141.01057.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47.79		
20.1670.1151.6141.01057.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	47.79		
20.1670.1151.6141.01057.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	47.79		
20.1670.1151.6141.01057.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	47.79		
20.1670.1151.6141.01057.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47.79		
20.1670.1151.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	331.00		
20.1670.1151.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	331.00		
20.1670.1151.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	342.73		
20.1670.1151.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	314.40		
20.1670.1151.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	313.72		
20.1670.1151.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	314.40		
20.1670.1151.6141.01797.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.28		
20.1670.1151.6141.01797.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.28		
20.1670.1151.6141.01797.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.28		
20.1670.1151.6141.01797.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.28		
20.1670.1151.6141.01797.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.28		
20.1670.1151.6141.01797.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.1151.6141.42300.4.22	1670 - Southeast High School	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.1670.1151.6141.42300.4.22	1670 - Southeast High School	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.1670.1151.6141.42300.4.22	1670 - Southeast High School	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.1670.1151.6141.42300.4.22	1670 - Southeast High School	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.1670.1151.6141.42300.4.22	1670 - Southeast High School	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.1670.1151.6141.42300.4.22	1670 - Southeast High School	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.1670.1151.6211.01057.1.22	1670 - Southeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	807.72		
20.1670.1151.6211.01057.1.22	1670 - Southeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	807.72		
20.1670.1151.6211.01057.1.22	1670 - Southeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	807.72		
20.1670.1151.6211.01057.1.22	1670 - Southeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	807.72		
20.1670.1151.6211.01057.1.22	1670 - Southeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	807.72		
20.1670.1151.6211.01057.1.22	1670 - Southeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	807.72		
20.1670.1151.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,594.38		
20.1670.1151.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,594.38		
20.1670.1151.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,792.60		
20.1670.1151.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,313.86		
20.1670.1151.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,302.32		
20.1670.1151.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,313.86		
20.1670.1151.6211.01797.1.22	1670 - Southeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	207.57		
20.1670.1151.6211.01797.1.22	1670 - Southeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	207.57		
20.1670.1151.6211.01797.1.22	1670 - Southeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	207.57		
20.1670.1151.6211.01797.1.22	1670 - Southeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	207.57		
20.1670.1151.6211.01797.1.22	1670 - Southeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	207.57		
20.1670.1151.6211.01797.1.22	1670 - Southeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	207.57		
20.1670.1151.6211.42300.4.22	1670 - Southeast High School	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.1670.1151.6211.42300.4.22	1670 - Southeast High School	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.1670.1151.6211.42300.4.22	1670 - Southeast High School	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.1670.1151.6211.42300.4.22	1670 - Southeast High School	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.1670.1151.6211.42300.4.22	1670 - Southeast High School	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.1670.1151.6211.42300.4.22	1670 - Southeast High School	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.1670.1151.6231.01053.1.22	1670 - Southeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	199.98		
20.1670.1151.6231.01057.1.22	1670 - Southeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	403.29		
20.1670.1151.6231.01057.1.22	1670 - Southeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	403.33		
20.1670.1151.6231.01057.1.22	1670 - Southeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	403.32		
20.1670.1151.6231.01057.1.22	1670 - Southeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	405.86		
20.1670.1151.6231.01057.1.22	1670 - Southeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	403.31		
20.1670.1151.6231.01057.1.22	1670 - Southeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	403.34		
20.1670.1151.6231.01100.1.22	1670 - Southeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,760.79		
20.1670.1151.6231.01100.1.22	1670 - Southeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,770.09		
20.1670.1151.6231.01100.1.22	1670 - Southeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,876.46		
20.1670.1151.6231.01100.1.22	1670 - Southeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,642.12		
20.1670.1151.6231.01100.1.22	1670 - Southeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,639.29		
20.1670.1151.6231.01100.1.22	1670 - Southeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,636.78		
20.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	103.17		
20.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	165.17		
20.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	103.17		
20.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	103.17		
20.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	103.59		
20.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	103.17		
20.1670.1151.6231.42300.4.22	1670 - Southeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	124.00		
20.1670.1151.6231.42300.4.22	1670 - Southeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	124.00		
20.1670.1151.6231.42300.4.22	1670 - Southeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	124.00		
20.1670.1151.6231.42300.4.22	1670 - Southeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	124.00		
20.1670.1151.6231.42300.4.22	1670 - Southeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	124.00		
20.1670.1151.6231.42300.4.22	1670 - Southeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	124.00		
20.1670.1151.6232.01053.1.22	1670 - Southeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.76		
20.1670.1151.6232.01057.1.22	1670 - Southeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	94.32		
20.1670.1151.6232.01057.1.22	1670 - Southeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	94.33		
20.1670.1151.6232.01057.1.22	1670 - Southeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	94.33		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.1151.6232.01057.1.22	1670 - Southeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	94.92		
20.1670.1151.6232.01057.1.22	1670 - Southeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	94.32		
20.1670.1151.6232.01057.1.22	1670 - Southeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	94.33		
20.1670.1151.6232.01100.1.22	1670 - Southeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	645.70		
20.1670.1151.6232.01100.1.22	1670 - Southeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	647.88		
20.1670.1151.6232.01100.1.22	1670 - Southeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	672.75		
20.1670.1151.6232.01100.1.22	1670 - Southeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	617.93		
20.1670.1151.6232.01100.1.22	1670 - Southeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	617.27		
20.1670.1151.6232.01100.1.22	1670 - Southeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	616.70		
20.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.13		
20.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.63		
20.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.13		
20.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.13		
20.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.23		
20.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.13		
20.1670.1151.6232.42300.4.22	1670 - Southeast High School	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.00		
20.1670.1151.6232.42300.4.22	1670 - Southeast High School	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.00		
20.1670.1151.6232.42300.4.22	1670 - Southeast High School	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.00		
20.1670.1151.6232.42300.4.22	1670 - Southeast High School	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.00		
20.1670.1151.6232.42300.4.22	1670 - Southeast High School	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.00		
20.1670.1151.6232.42300.4.22	1670 - Southeast High School	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.00		
20.1670.1151.6241.01057.1.22	1670 - Southeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.76		
20.1670.1151.6241.01057.1.22	1670 - Southeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.1670.1151.6241.01057.1.22	1670 - Southeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	854.22		
20.1670.1151.6241.01057.1.22	1670 - Southeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	854.22		
20.1670.1151.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16,093.68		
20.1670.1151.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.60		
20.1670.1151.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16,128.28		
20.1670.1151.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14,428.26		
20.1670.1151.6241.01797.1.22	1670 - Southeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1670.1151.6241.01797.1.22	1670 - Southeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1670.1151.6241.01797.1.22	1670 - Southeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1670.1151.6241.01797.1.22	1670 - Southeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1670.1151.6241.42300.4.22	1670 - Southeast High School	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
20.1670.1151.6241.42300.4.22	1670 - Southeast High School	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.1670.1151.6241.42300.4.22	1670 - Southeast High School	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
20.1670.1151.6241.42300.4.22	1670 - Southeast High School	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
20.1670.1151.6261.01053.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	42.23		
20.1670.1151.6261.01057.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	88.17		
20.1670.1151.6261.01057.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	88.17		
20.1670.1151.6261.01057.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	88.17		
20.1670.1151.6261.01057.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	88.17		
20.1670.1151.6261.01057.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	88.17		
20.1670.1151.6261.01057.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	88.17		
20.1670.1151.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	610.73		
20.1670.1151.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	610.73		
20.1670.1151.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	632.37		
20.1670.1151.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	580.11		
20.1670.1151.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	578.85		
20.1670.1151.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	580.11		
20.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.66		
20.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.76		
20.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.66		
20.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.66		
20.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.66		
20.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.66		
20.1670.1151.6261.42300.4.22	1670 - Southeast High School	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	52.40		
20.1670.1151.6261.42300.4.22	1670 - Southeast High School	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	52.40		
20.1670.1151.6261.42300.4.22	1670 - Southeast High School	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	52.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.1151.6261.42300.4.22	1670 - Southeast High School	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	52.40		
20.1670.1151.6261.42300.4.22	1670 - Southeast High School	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.40		
20.1670.1151.6261.42300.4.22	1670 - Southeast High School	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.40		
20.1670.1151.6271.01053.1.22	1670 - Southeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.84		
20.1670.1151.6271.01057.1.22	1670 - Southeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.95		
20.1670.1151.6271.01057.1.22	1670 - Southeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.95		
20.1670.1151.6271.01057.1.22	1670 - Southeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.95		
20.1670.1151.6271.01057.1.22	1670 - Southeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.98		
20.1670.1151.6271.01057.1.22	1670 - Southeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.95		
20.1670.1151.6271.01057.1.22	1670 - Southeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.95		
20.1670.1151.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	69.20		
20.1670.1151.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	69.23		
20.1670.1151.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	71.70		
20.1670.1151.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	66.02		
20.1670.1151.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	65.88		
20.1670.1151.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	66.01		
20.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.59		
20.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.09		
20.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.59		
20.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.59		
20.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.59		
20.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.59		
20.1670.1151.6271.42300.4.22	1670 - Southeast High School	UNEMPLOYMENT INS	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.1670.1151.6271.42300.4.22	1670 - Southeast High School	UNEMPLOYMENT INS	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.1670.1151.6271.42300.4.22	1670 - Southeast High School	UNEMPLOYMENT INS	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.1670.1151.6271.42300.4.22	1670 - Southeast High School	UNEMPLOYMENT INS	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.1670.1151.6271.42300.4.22	1670 - Southeast High School	UNEMPLOYMENT INS	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.1670.1151.6271.42300.4.22	1670 - Southeast High School	UNEMPLOYMENT INS	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
20.1670.1221.6111.12210.1.22	1670 - Southeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,327.63		
20.1670.1221.6111.12210.1.22	1670 - Southeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11,327.63		
20.1670.1221.6111.12210.1.22	1670 - Southeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,327.63		
20.1670.1221.6111.12210.1.22	1670 - Southeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11,327.63		
20.1670.1221.6111.12210.1.22	1670 - Southeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,327.63		
20.1670.1221.6111.12210.1.22	1670 - Southeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11,327.63		
20.1670.1221.6141.12210.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	80.43		
20.1670.1221.6141.12210.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	80.43		
20.1670.1221.6141.12210.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	80.43		
20.1670.1221.6141.12210.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	80.43		
20.1670.1221.6141.12210.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	80.43		
20.1670.1221.6141.12210.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	80.43		
20.1670.1221.6211.12210.1.22	1670 - Southeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,359.31		
20.1670.1221.6211.12210.1.22	1670 - Southeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,359.31		
20.1670.1221.6211.12210.1.22	1670 - Southeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,359.31		
20.1670.1221.6211.12210.1.22	1670 - Southeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,359.31		
20.1670.1221.6211.12210.1.22	1670 - Southeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,359.31		
20.1670.1221.6211.12210.1.22	1670 - Southeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,359.31		
20.1670.1221.6231.12210.1.22	1670 - Southeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	628.84		
20.1670.1221.6231.12210.1.22	1670 - Southeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	629.56		
20.1670.1221.6231.12210.1.22	1670 - Southeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	637.59		
20.1670.1221.6231.12210.1.22	1670 - Southeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	629.21		
20.1670.1221.6231.12210.1.22	1670 - Southeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	649.90		
20.1670.1221.6231.12210.1.22	1670 - Southeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	645.90		
20.1670.1221.6232.12210.1.22	1670 - Southeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	147.06		
20.1670.1221.6232.12210.1.22	1670 - Southeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	147.23		
20.1670.1221.6232.12210.1.22	1670 - Southeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	149.10		
20.1670.1221.6232.12210.1.22	1670 - Southeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	147.15		
20.1670.1221.6232.12210.1.22	1670 - Southeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	151.99		
20.1670.1221.6232.12210.1.22	1670 - Southeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	151.06		
20.1670.1221.6241.12210.1.22	1670 - Southeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,400.16		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.1221.6241.12210.1.22	1670 - Southeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.92		
20.1670.1221.6241.12210.1.22	1670 - Southeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,407.08		
20.1670.1221.6241.12210.1.22	1670 - Southeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,407.08		
20.1670.1221.6261.12210.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	148.38		
20.1670.1221.6261.12210.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	148.38		
20.1670.1221.6261.12210.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	148.38		
20.1670.1221.6261.12210.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	148.38		
20.1670.1221.6261.12210.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	148.38		
20.1670.1221.6261.12210.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	148.38		
20.1670.1221.6271.12210.1.22	1670 - Southeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.91		
20.1670.1221.6271.12210.1.22	1670 - Southeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.93		
20.1670.1221.6271.12210.1.22	1670 - Southeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.93		
20.1670.1221.6271.12210.1.22	1670 - Southeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.92		
20.1670.1221.6271.12210.1.22	1670 - Southeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.92		
20.1670.1221.6271.12210.1.22	1670 - Southeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.94		
20.1670.1251.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,829.87		
20.1670.1251.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,829.87		
20.1670.1251.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,829.87		
20.1670.1251.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,829.87		
20.1670.1251.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,829.87		
20.1670.1251.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,829.87		
20.1670.1251.6111.45102.4.22	1670 - Southeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,920.80		
20.1670.1251.6111.45102.4.22	1670 - Southeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,920.80		
20.1670.1251.6111.45102.4.22	1670 - Southeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,920.80		
20.1670.1251.6111.45102.4.22	1670 - Southeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,920.80		
20.1670.1251.6111.45102.4.22	1670 - Southeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,920.80		
20.1670.1251.6111.45102.4.22	1670 - Southeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,920.80		
20.1670.1251.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20.09		
20.1670.1251.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.09		
20.1670.1251.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	20.09		
20.1670.1251.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20.09		
20.1670.1251.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20.09		
20.1670.1251.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	20.09		
20.1670.1251.6141.45102.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.94		
20.1670.1251.6141.45102.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.94		
20.1670.1251.6141.45102.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.94		
20.1670.1251.6141.45102.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.94		
20.1670.1251.6141.45102.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.94		
20.1670.1251.6141.45102.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.94		
20.1670.1251.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	339.58		
20.1670.1251.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	339.58		
20.1670.1251.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	339.58		
20.1670.1251.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	339.58		
20.1670.1251.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	339.58		
20.1670.1251.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	339.58		
20.1670.1251.6211.45102.4.22	1670 - Southeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	590.50		
20.1670.1251.6211.45102.4.22	1670 - Southeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	590.50		
20.1670.1251.6211.45102.4.22	1670 - Southeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	590.50		
20.1670.1251.6211.45102.4.22	1670 - Southeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	590.50		
20.1670.1251.6211.45102.4.22	1670 - Southeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	590.50		
20.1670.1251.6211.45102.4.22	1670 - Southeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	590.50		
20.1670.1251.6231.45100.4.22	1670 - Southeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	175.18		
20.1670.1251.6231.45100.4.22	1670 - Southeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	175.18		
20.1670.1251.6231.45100.4.22	1670 - Southeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	175.18		
20.1670.1251.6231.45100.4.22	1670 - Southeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	175.18		
20.1670.1251.6231.45100.4.22	1670 - Southeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	175.18		
20.1670.1251.6231.45100.4.22	1670 - Southeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	175.18		
20.1670.1251.6231.45102.4.22	1670 - Southeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	302.98		
20.1670.1251.6231.45102.4.22	1670 - Southeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	302.98		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.1251.6231.45102.4.22	1670 - Southeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	302.98		
20.1670.1251.6231.45102.4.22	1670 - Southeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	302.98		
20.1670.1251.6231.45102.4.22	1670 - Southeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	302.98		
20.1670.1251.6231.45102.4.22	1670 - Southeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	302.98		
20.1670.1251.6232.45100.4.22	1670 - Southeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	40.97		
20.1670.1251.6232.45100.4.22	1670 - Southeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	40.97		
20.1670.1251.6232.45100.4.22	1670 - Southeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	40.97		
20.1670.1251.6232.45100.4.22	1670 - Southeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	40.97		
20.1670.1251.6232.45100.4.22	1670 - Southeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	40.97		
20.1670.1251.6232.45100.4.22	1670 - Southeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	40.97		
20.1670.1251.6232.45102.4.22	1670 - Southeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	70.86		
20.1670.1251.6232.45102.4.22	1670 - Southeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	70.86		
20.1670.1251.6232.45102.4.22	1670 - Southeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	70.86		
20.1670.1251.6232.45102.4.22	1670 - Southeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	70.86		
20.1670.1251.6232.45102.4.22	1670 - Southeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	70.86		
20.1670.1251.6232.45102.4.22	1670 - Southeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	70.86		
20.1670.1251.6241.45100.4.22	1670 - Southeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1670.1251.6241.45100.4.22	1670 - Southeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1670.1251.6241.45100.4.22	1670 - Southeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1670.1251.6241.45100.4.22	1670 - Southeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1670.1251.6241.45102.4.22	1670 - Southeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.1670.1251.6241.45102.4.22	1670 - Southeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.1670.1251.6241.45102.4.22	1670 - Southeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.1670.1251.6241.45102.4.22	1670 - Southeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.1670.1251.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	37.07		
20.1670.1251.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	37.07		
20.1670.1251.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	37.07		
20.1670.1251.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37.07		
20.1670.1251.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37.07		
20.1670.1251.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	37.07		
20.1670.1251.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	64.46		
20.1670.1251.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	64.46		
20.1670.1251.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	64.46		
20.1670.1251.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	64.46		
20.1670.1251.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	64.46		
20.1670.1251.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	64.46		
20.1670.1251.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.24		
20.1670.1251.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.24		
20.1670.1251.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.24		
20.1670.1251.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.24		
20.1670.1251.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.24		
20.1670.1251.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.24		
20.1670.1251.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.34		
20.1670.1251.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.34		
20.1670.1251.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.34		
20.1670.1251.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.34		
20.1670.1251.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.34		
20.1670.1251.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.34		
20.1670.1411.6131.01192.1.22	1670 - Southeast High School	Supplemental Pay-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	250.00		
20.1670.1411.6131.01192.1.22	1670 - Southeast High School	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8,400.00		
20.1670.1411.6231.01192.1.22	1670 - Southeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.50		
20.1670.1411.6231.01192.1.22	1670 - Southeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	520.80		
20.1670.1411.6232.01192.1.22	1670 - Southeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.63		
20.1670.1411.6232.01192.1.22	1670 - Southeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	121.80		
20.1670.1411.6261.01192.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.28		
20.1670.1411.6261.01192.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	110.03		
20.1670.1411.6271.01192.1.22	1670 - Southeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.38		
20.1670.1411.6271.01192.1.22	1670 - Southeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.60		
20.1670.2121.6111.01045.1.22	1670 - Southeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,320.59		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.2121.6111.01045.1.22	1670 - Southeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,320.59		
20.1670.2121.6111.01045.1.22	1670 - Southeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,320.59		
20.1670.2121.6111.01045.1.22	1670 - Southeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,320.59		
20.1670.2121.6111.01045.1.22	1670 - Southeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,320.59		
20.1670.2121.6111.01045.1.22	1670 - Southeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,320.59		
20.1670.2121.6141.01045.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.67		
20.1670.2121.6141.01045.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.67		
20.1670.2121.6141.01045.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.67		
20.1670.2121.6141.01045.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.67		
20.1670.2121.6141.01045.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.67		
20.1670.2121.6141.01045.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.67		
20.1670.2121.6211.01045.1.22	1670 - Southeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	518.47		
20.1670.2121.6211.01045.1.22	1670 - Southeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	518.47		
20.1670.2121.6211.01045.1.22	1670 - Southeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	518.47		
20.1670.2121.6211.01045.1.22	1670 - Southeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	518.47		
20.1670.2121.6211.01045.1.22	1670 - Southeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	518.47		
20.1670.2121.6211.01045.1.22	1670 - Southeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	518.47		
20.1670.2121.6231.01045.1.22	1670 - Southeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	234.51		
20.1670.2121.6231.01045.1.22	1670 - Southeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	234.51		
20.1670.2121.6231.01045.1.22	1670 - Southeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	234.51		
20.1670.2121.6231.01045.1.22	1670 - Southeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	234.51		
20.1670.2121.6231.01045.1.22	1670 - Southeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	234.51		
20.1670.2121.6231.01045.1.22	1670 - Southeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	234.51		
20.1670.2121.6232.01045.1.22	1670 - Southeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	54.84		
20.1670.2121.6232.01045.1.22	1670 - Southeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	54.84		
20.1670.2121.6232.01045.1.22	1670 - Southeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	54.84		
20.1670.2121.6232.01045.1.22	1670 - Southeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	54.84		
20.1670.2121.6232.01045.1.22	1670 - Southeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	54.84		
20.1670.2121.6232.01045.1.22	1670 - Southeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	54.84		
20.1670.2121.6241.01045.1.22	1670 - Southeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	851.83		
20.1670.2121.6241.01045.1.22	1670 - Southeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.1670.2121.6241.01045.1.22	1670 - Southeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	855.29		
20.1670.2121.6241.01045.1.22	1670 - Southeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	855.29		
20.1670.2121.6261.01045.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	56.60		
20.1670.2121.6261.01045.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	56.60		
20.1670.2121.6261.01045.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	56.60		
20.1670.2121.6261.01045.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	56.60		
20.1670.2121.6261.01045.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	56.60		
20.1670.2121.6261.01045.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	56.60		
20.1670.2121.6271.01045.1.22	1670 - Southeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.33		
20.1670.2121.6271.01045.1.22	1670 - Southeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.33		
20.1670.2121.6271.01045.1.22	1670 - Southeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.33		
20.1670.2121.6271.01045.1.22	1670 - Southeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.33		
20.1670.2121.6271.01045.1.22	1670 - Southeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.33		
20.1670.2121.6271.01045.1.22	1670 - Southeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.33		
20.1670.2212.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,508.25		
20.1670.2212.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,508.25		
20.1670.2212.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,508.25		
20.1670.2212.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,508.25		
20.1670.2212.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,508.25		
20.1670.2212.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,508.25		
20.1670.2212.6111.45102.4.22	1670 - Southeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,080.21		
20.1670.2212.6111.45102.4.22	1670 - Southeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,080.21		
20.1670.2212.6111.45102.4.22	1670 - Southeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,080.21		
20.1670.2212.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.81		
20.1670.2212.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.81		
20.1670.2212.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.81		
20.1670.2212.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.81		
20.1670.2212.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.81		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.2212.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.81		
20.1670.2212.6141.45102.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.77		
20.1670.2212.6141.45102.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.77		
20.1670.2212.6141.45102.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.77		
20.1670.2212.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	300.99		
20.1670.2212.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	300.99		
20.1670.2212.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	300.99		
20.1670.2212.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	300.99		
20.1670.2212.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	300.99		
20.1670.2212.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	300.99		
20.1670.2212.6211.45102.4.22	1670 - Southeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	249.63		
20.1670.2212.6211.45102.4.22	1670 - Southeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	249.63		
20.1670.2212.6211.45102.4.22	1670 - Southeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	249.63		
20.1670.2212.6231.45100.4.22	1670 - Southeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	151.85		
20.1670.2212.6231.45100.4.22	1670 - Southeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	151.85		
20.1670.2212.6231.45100.4.22	1670 - Southeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	151.85		
20.1670.2212.6231.45100.4.22	1670 - Southeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	275.85		
20.1670.2212.6231.45100.4.22	1670 - Southeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	151.85		
20.1670.2212.6231.45100.4.22	1670 - Southeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	151.85		
20.1670.2212.6231.45102.4.22	1670 - Southeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	115.78		
20.1670.2212.6231.45102.4.22	1670 - Southeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	115.78		
20.1670.2212.6231.45102.4.22	1670 - Southeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	115.78		
20.1670.2212.6232.45100.4.22	1670 - Southeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.51		
20.1670.2212.6232.45100.4.22	1670 - Southeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.51		
20.1670.2212.6232.45100.4.22	1670 - Southeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.51		
20.1670.2212.6232.45100.4.22	1670 - Southeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	64.51		
20.1670.2212.6232.45100.4.22	1670 - Southeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.51		
20.1670.2212.6232.45100.4.22	1670 - Southeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.51		
20.1670.2212.6232.45102.4.22	1670 - Southeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.08		
20.1670.2212.6232.45102.4.22	1670 - Southeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.08		
20.1670.2212.6232.45102.4.22	1670 - Southeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.08		
20.1670.2212.6241.45100.4.22	1670 - Southeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1670.2212.6241.45100.4.22	1670 - Southeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1670.2212.6241.45100.4.22	1670 - Southeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1670.2212.6241.45100.4.22	1670 - Southeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1670.2212.6241.45102.4.22	1670 - Southeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1670.2212.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.86		
20.1670.2212.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.86		
20.1670.2212.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.86		
20.1670.2212.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	59.06		
20.1670.2212.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.86		
20.1670.2212.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.86		
20.1670.2212.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.25		
20.1670.2212.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.25		
20.1670.2212.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.25		
20.1670.2212.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.76		
20.1670.2212.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.76		
20.1670.2212.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.76		
20.1670.2212.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.76		
20.1670.2212.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.76		
20.1670.2212.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.76		
20.1670.2212.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.81		
20.1670.2212.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.81		
20.1670.2212.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.81		
20.1670.2221.6111.01054.1.22	1670 - Southeast High School	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,412.42		
20.1670.2221.6111.01054.1.22	1670 - Southeast High School	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,592.42		
20.1670.2221.6111.01054.1.22	1670 - Southeast High School	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,412.42		
20.1670.2221.6111.01054.1.22	1670 - Southeast High School	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,592.42		
20.1670.2221.6111.01054.1.22	1670 - Southeast High School	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,412.42		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.2221.6111.01054.1.22	1670 - Southeast High School	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,592.42		
20.1670.2221.6131.01192.1.22	1670 - Southeast High School	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	687.50		
20.1670.2221.6141.01054.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.41		
20.1670.2221.6141.01054.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.41		
20.1670.2221.6141.01054.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.41		
20.1670.2221.6141.01054.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.41		
20.1670.2221.6141.01054.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.41		
20.1670.2221.6141.01054.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.41		
20.1670.2221.6211.01054.1.22	1670 - Southeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	311.09		
20.1670.2221.6211.01054.1.22	1670 - Southeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	311.09		
20.1670.2221.6211.01054.1.22	1670 - Southeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	311.09		
20.1670.2221.6211.01054.1.22	1670 - Southeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	311.09		
20.1670.2221.6211.01054.1.22	1670 - Southeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	311.09		
20.1670.2221.6211.01054.1.22	1670 - Southeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	311.09		
20.1670.2221.6231.01054.1.22	1670 - Southeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	147.94		
20.1670.2221.6231.01054.1.22	1670 - Southeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	147.94		
20.1670.2221.6231.01054.1.22	1670 - Southeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	148.86		
20.1670.2221.6231.01054.1.22	1670 - Southeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	147.94		
20.1670.2221.6231.01054.1.22	1670 - Southeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	147.94		
20.1670.2221.6231.01054.1.22	1670 - Southeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	147.94		
20.1670.2221.6231.01192.1.22	1670 - Southeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	42.63		
20.1670.2221.6232.01054.1.22	1670 - Southeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.60		
20.1670.2221.6232.01054.1.22	1670 - Southeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.60		
20.1670.2221.6232.01054.1.22	1670 - Southeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.81		
20.1670.2221.6232.01054.1.22	1670 - Southeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.60		
20.1670.2221.6232.01054.1.22	1670 - Southeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.60		
20.1670.2221.6232.01054.1.22	1670 - Southeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.60		
20.1670.2221.6232.01192.1.22	1670 - Southeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.97		
20.1670.2221.6241.01054.1.22	1670 - Southeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.04		
20.1670.2221.6241.01054.1.22	1670 - Southeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1670.2221.6241.01054.1.22	1670 - Southeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.77		
20.1670.2221.6241.01054.1.22	1670 - Southeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.77		
20.1670.2221.6261.01054.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.96		
20.1670.2221.6261.01054.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.96		
20.1670.2221.6261.01054.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.96		
20.1670.2221.6261.01054.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.96		
20.1670.2221.6261.01054.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.96		
20.1670.2221.6261.01054.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.96		
20.1670.2221.6261.01192.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.01		
20.1670.2221.6271.01054.1.22	1670 - Southeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.89		
20.1670.2221.6271.01054.1.22	1670 - Southeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.89		
20.1670.2221.6271.01054.1.22	1670 - Southeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.89		
20.1670.2221.6271.01054.1.22	1670 - Southeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.89		
20.1670.2221.6271.01054.1.22	1670 - Southeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.89		
20.1670.2221.6271.01054.1.22	1670 - Southeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.89		
20.1670.2221.6271.01192.1.22	1670 - Southeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.03		
20.1670.2411.6112.01100.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8,681.33		
20.1670.2411.6112.01100.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8,681.33		
20.1670.2411.6112.01100.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,681.33		
20.1670.2411.6112.01100.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8,681.33		
20.1670.2411.6112.01100.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8,681.33		
20.1670.2411.6112.01100.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8,681.33		
20.1670.2411.6112.01792.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,640.67		
20.1670.2411.6112.01792.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,640.67		
20.1670.2411.6112.01792.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,640.67		
20.1670.2411.6112.01792.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,640.67		
20.1670.2411.6112.01792.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,640.67		
20.1670.2411.6112.01792.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,640.67		
20.1670.2411.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	61.04		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.2411.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	61.04		
20.1670.2411.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	61.04		
20.1670.2411.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	61.04		
20.1670.2411.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	61.04		
20.1670.2411.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	61.04		
20.1670.2411.6141.01792.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.55		
20.1670.2411.6141.01792.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.55		
20.1670.2411.6141.01792.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.55		
20.1670.2411.6141.01792.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.55		
20.1670.2411.6141.01792.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.55		
20.1670.2411.6141.01792.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.55		
20.1670.2411.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,031.76		
20.1670.2411.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,031.76		
20.1670.2411.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,031.76		
20.1670.2411.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,031.76		
20.1670.2411.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,031.76		
20.1670.2411.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,031.76		
20.1670.2411.6211.01792.1.22	1670 - Southeast High School	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	431.88		
20.1670.2411.6211.01792.1.22	1670 - Southeast High School	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	431.88		
20.1670.2411.6211.01792.1.22	1670 - Southeast High School	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	431.88		
20.1670.2411.6211.01792.1.22	1670 - Southeast High School	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	431.88		
20.1670.2411.6211.01792.1.22	1670 - Southeast High School	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	431.88		
20.1670.2411.6211.01792.1.22	1670 - Southeast High School	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	431.88		
20.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	524.27		
20.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	524.27		
20.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	524.27		
20.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	524.27		
20.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	524.27		
20.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	524.27		
20.1670.2411.6231.01792.1.22	1670 - Southeast High School	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	223.90		
20.1670.2411.6231.01792.1.22	1670 - Southeast High School	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	223.90		
20.1670.2411.6231.01792.1.22	1670 - Southeast High School	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	223.90		
20.1670.2411.6231.01792.1.22	1670 - Southeast High School	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	223.90		
20.1670.2411.6231.01792.1.22	1670 - Southeast High School	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	223.90		
20.1670.2411.6231.01792.1.22	1670 - Southeast High School	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	223.90		
20.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	122.61		
20.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	122.61		
20.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	122.61		
20.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	122.61		
20.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	122.61		
20.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	122.61		
20.1670.2411.6232.01792.1.22	1670 - Southeast High School	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	52.36		
20.1670.2411.6232.01792.1.22	1670 - Southeast High School	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	52.36		
20.1670.2411.6232.01792.1.22	1670 - Southeast High School	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	52.36		
20.1670.2411.6232.01792.1.22	1670 - Southeast High School	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	52.36		
20.1670.2411.6232.01792.1.22	1670 - Southeast High School	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	52.36		
20.1670.2411.6232.01792.1.22	1670 - Southeast High School	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	52.36		
20.1670.2411.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.1670.2411.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.1670.2411.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.1670.2411.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.1670.2411.6241.01792.1.22	1670 - Southeast High School	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.1670.2411.6241.01792.1.22	1670 - Southeast High School	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.1670.2411.6241.01792.1.22	1670 - Southeast High School	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.1670.2411.6241.01792.1.22	1670 - Southeast High School	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	113.72		
20.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	113.72		
20.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	113.72		
20.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	113.72		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	113.72		
20.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	113.72		
20.1670.2411.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47.69		
20.1670.2411.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47.69		
20.1670.2411.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	47.69		
20.1670.2411.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	47.69		
20.1670.2411.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	47.69		
20.1670.2411.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47.69		
20.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.87		
20.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.87		
20.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.87		
20.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.87		
20.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.87		
20.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.87		
20.1670.2411.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.42		
20.1670.2411.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.42		
20.1670.2411.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.42		
20.1670.2411.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.42		
20.1670.2411.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.42		
20.1670.2411.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.42		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	58,497.28		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	49,408.86		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	50,753.12		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	49,933.12		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50,753.12		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	49,646.24		
20.3050.1131.6121.42300.4.22	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.3050.1131.6121.42300.4.22	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.3050.1131.6121.42300.4.22	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.3050.1131.6121.42300.4.22	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.3050.1131.6121.42300.4.22	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
20.3050.1131.6121.42300.4.22	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.3050.1131.6131.01053.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,125.00		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	409.51		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	350.81		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	354.53		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	354.53		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	354.53		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	352.50		
20.3050.1131.6141.42300.4.22	3050 - Lincoln College Academy Middle	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.3050.1131.6141.42300.4.22	3050 - Lincoln College Academy Middle	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.3050.1131.6141.42300.4.22	3050 - Lincoln College Academy Middle	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.3050.1131.6141.42300.4.22	3050 - Lincoln College Academy Middle	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.3050.1131.6141.42300.4.22	3050 - Lincoln College Academy Middle	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.3050.1131.6141.42300.4.22	3050 - Lincoln College Academy Middle	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,921.30		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,929.10		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,992.00		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,992.00		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,992.00		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,957.58		
20.3050.1131.6211.42300.4.22	3050 - Lincoln College Academy Middle	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.3050.1131.6211.42300.4.22	3050 - Lincoln College Academy Middle	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.3050.1131.6211.42300.4.22	3050 - Lincoln College Academy Middle	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.3050.1131.6211.42300.4.22	3050 - Lincoln College Academy Middle	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.3050.1131.6211.42300.4.22	3050 - Lincoln College Academy Middle	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.3050.1131.6211.42300.4.22	3050 - Lincoln College Academy Middle	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.3050.1131.6231.01053.1.22	3050 - Lincoln College Academy Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	255.75		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,464.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,962.38		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,988.07		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,985.41		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,985.20		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,971.76		
20.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	124.00		
20.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	124.00		
20.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	124.00		
20.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	124.00		
20.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	124.00		
20.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	124.00		
20.3050.1131.6232.01053.1.22	3050 - Lincoln College Academy Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	59.81		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	810.31		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	692.85		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	698.83		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	698.22		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	698.16		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	695.04		
20.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.00		
20.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.00		
20.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.00		
20.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.00		
20.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.00		
20.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.00		
20.3050.1131.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18,732.09		
20.3050.1131.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.52		
20.3050.1131.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18,777.13		
20.3050.1131.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18,777.13		
20.3050.1131.6241.42300.4.22	3050 - Lincoln College Academy Middle	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.3050.1131.6241.42300.4.22	3050 - Lincoln College Academy Middle	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.3050.1131.6241.42300.4.22	3050 - Lincoln College Academy Middle	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
20.3050.1131.6241.42300.4.22	3050 - Lincoln College Academy Middle	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
20.3050.1131.6261.01053.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	54.05		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	777.95		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	669.56		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	676.49		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	676.50		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	676.50		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	672.73		
20.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
20.3050.1131.6271.01053.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.20		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	86.38		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	74.04		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	74.77		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	74.76		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	74.77		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	74.35		
20.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
20.3050.1251.6131.42300.4.22	3050 - Lincoln College Academy Middle	Supplemental Pay Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	267.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3050.1251.6131.42300.4.22	3050 - Lincoln College Academy Middle	Supplemental Pay Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	534.00		
20.3050.1251.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.51		
20.3050.1251.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.02		
20.3050.1251.6232.42300.4.22	3050 - Lincoln College Academy Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.86		
20.3050.1251.6232.42300.4.22	3050 - Lincoln College Academy Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.72		
20.3050.1251.6261.42300.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.50		
20.3050.1251.6261.42300.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.00		
20.3050.1251.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.40		
20.3050.1251.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.80		
20.3050.1411.6131.01192.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,100.00		
20.3050.1411.6131.01192.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	275.00		
20.3050.1411.6231.01192.1.22	3050 - Lincoln College Academy Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	68.20		
20.3050.1411.6231.01192.1.22	3050 - Lincoln College Academy Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.05		
20.3050.1411.6232.01192.1.22	3050 - Lincoln College Academy Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.96		
20.3050.1411.6232.01192.1.22	3050 - Lincoln College Academy Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.99		
20.3050.1411.6261.01192.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.40		
20.3050.1411.6261.01192.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.60		
20.3050.1411.6271.01192.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.64		
20.3050.1411.6271.01192.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.41		
20.3050.2121.6111.01045.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,723.21		
20.3050.2121.6111.01045.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,723.21		
20.3050.2121.6111.01045.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,723.21		
20.3050.2121.6111.01045.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,723.21		
20.3050.2121.6111.01045.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,723.21		
20.3050.2121.6111.01045.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,723.21		
20.3050.2121.6141.01045.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	40.64		
20.3050.2121.6141.01045.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	40.64		
20.3050.2121.6141.01045.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	40.64		
20.3050.2121.6141.01045.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	40.64		
20.3050.2121.6141.01045.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	40.64		
20.3050.2121.6141.01045.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	40.64		
20.3050.2121.6211.01045.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	686.79		
20.3050.2121.6211.01045.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	686.79		
20.3050.2121.6211.01045.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	686.79		
20.3050.2121.6211.01045.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	686.79		
20.3050.2121.6211.01045.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	686.79		
20.3050.2121.6211.01045.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	686.79		
20.3050.2121.6231.01045.1.22	3050 - Lincoln College Academy Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	339.60		
20.3050.2121.6231.01045.1.22	3050 - Lincoln College Academy Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	339.60		
20.3050.2121.6231.01045.1.22	3050 - Lincoln College Academy Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	339.60		
20.3050.2121.6231.01045.1.22	3050 - Lincoln College Academy Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	339.60		
20.3050.2121.6231.01045.1.22	3050 - Lincoln College Academy Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	339.60		
20.3050.2121.6231.01045.1.22	3050 - Lincoln College Academy Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	339.60		
20.3050.2121.6232.01045.1.22	3050 - Lincoln College Academy Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	79.42		
20.3050.2121.6232.01045.1.22	3050 - Lincoln College Academy Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	79.42		
20.3050.2121.6232.01045.1.22	3050 - Lincoln College Academy Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	79.42		
20.3050.2121.6232.01045.1.22	3050 - Lincoln College Academy Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	79.42		
20.3050.2121.6232.01045.1.22	3050 - Lincoln College Academy Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	79.42		
20.3050.2121.6232.01045.1.22	3050 - Lincoln College Academy Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	79.42		
20.3050.2121.6241.01045.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.3050.2121.6241.01045.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.3050.2121.6241.01045.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.3050.2121.6241.01045.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.3050.2121.6261.01045.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	74.97		
20.3050.2121.6261.01045.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	74.97		
20.3050.2121.6261.01045.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	74.97		
20.3050.2121.6261.01045.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	74.97		
20.3050.2121.6261.01045.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	74.97		
20.3050.2121.6261.01045.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	74.97		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3050.2121.6271.01045.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.58		
20.3050.2121.6271.01045.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.58		
20.3050.2121.6271.01045.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.58		
20.3050.2121.6271.01045.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.58		
20.3050.2121.6271.01045.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.58		
20.3050.2121.6271.01045.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.58		
20.3050.2221.6111.01054.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,672.88		
20.3050.2221.6111.01054.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,672.88		
20.3050.2221.6111.01054.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,672.88		
20.3050.2221.6111.01054.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,672.88		
20.3050.2221.6111.01054.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,672.88		
20.3050.2221.6111.01054.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,672.88		
20.3050.2221.6141.01054.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.08		
20.3050.2221.6141.01054.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.08		
20.3050.2221.6141.01054.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.08		
20.3050.2221.6141.01054.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.08		
20.3050.2221.6141.01054.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.08		
20.3050.2221.6141.01054.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.08		
20.3050.2221.6211.01054.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	440.75		
20.3050.2221.6211.01054.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	440.75		
20.3050.2221.6211.01054.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	440.75		
20.3050.2221.6211.01054.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	440.75		
20.3050.2221.6211.01054.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	440.75		
20.3050.2221.6211.01054.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	440.75		
20.3050.2221.6231.01054.1.22	3050 - Lincoln College Academy Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	220.70		
20.3050.2221.6231.01054.1.22	3050 - Lincoln College Academy Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	221.15		
20.3050.2221.6231.01054.1.22	3050 - Lincoln College Academy Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	220.70		
20.3050.2221.6231.01054.1.22	3050 - Lincoln College Academy Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	220.79		
20.3050.2221.6231.01054.1.22	3050 - Lincoln College Academy Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	220.70		
20.3050.2221.6231.01054.1.22	3050 - Lincoln College Academy Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	220.79		
20.3050.2221.6232.01054.1.22	3050 - Lincoln College Academy Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	51.62		
20.3050.2221.6232.01054.1.22	3050 - Lincoln College Academy Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	51.74		
20.3050.2221.6232.01054.1.22	3050 - Lincoln College Academy Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	51.62		
20.3050.2221.6232.01054.1.22	3050 - Lincoln College Academy Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	51.64		
20.3050.2221.6232.01054.1.22	3050 - Lincoln College Academy Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	51.62		
20.3050.2221.6232.01054.1.22	3050 - Lincoln College Academy Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	51.64		
20.3050.2221.6241.01054.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.3050.2221.6241.01054.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.3050.2221.6241.01054.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.3050.2221.6241.01054.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.3050.2221.6261.01054.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	48.11		
20.3050.2221.6261.01054.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.09		
20.3050.2221.6261.01054.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.11		
20.3050.2221.6261.01054.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	48.12		
20.3050.2221.6261.01054.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.11		
20.3050.2221.6261.01054.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.12		
20.3050.2221.6271.01054.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.51		
20.3050.2221.6271.01054.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.53		
20.3050.2221.6271.01054.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.51		
20.3050.2221.6271.01054.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.51		
20.3050.2221.6271.01054.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.51		
20.3050.2221.6271.01054.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.51		
20.3050.2411.6112.01100.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,886.67		
20.3050.2411.6112.01100.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11,886.67		
20.3050.2411.6112.01100.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,886.67		
20.3050.2411.6112.01100.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11,886.67		
20.3050.2411.6112.01100.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,886.67		
20.3050.2411.6112.01100.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11,886.67		
20.3050.2411.6112.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,485.67		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3050.2411.6112.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,485.67		
20.3050.2411.6112.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,485.67		
20.3050.2411.6112.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,485.67		
20.3050.2411.6112.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,485.67		
20.3050.2411.6112.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,485.67		
20.3050.2411.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	140.47		
20.3050.2411.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	140.47		
20.3050.2411.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	140.47		
20.3050.2411.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	140.47		
20.3050.2411.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	140.47		
20.3050.2411.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	140.47		
20.3050.2411.6141.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.45		
20.3050.2411.6141.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.45		
20.3050.2411.6141.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.45		
20.3050.2411.6141.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.45		
20.3050.2411.6141.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.45		
20.3050.2411.6141.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.45		
20.3050.2411.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,421.40		
20.3050.2411.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,421.40		
20.3050.2411.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,421.40		
20.3050.2411.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,421.40		
20.3050.2411.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,421.40		
20.3050.2411.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,421.40		
20.3050.2411.6211.01797.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	413.28		
20.3050.2411.6211.01797.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	413.28		
20.3050.2411.6211.01797.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	413.28		
20.3050.2411.6211.01797.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	413.28		
20.3050.2411.6211.01797.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	413.28		
20.3050.2411.6211.01797.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	413.28		
20.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	681.86		
20.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	681.87		
20.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	681.86		
20.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	681.87		
20.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	681.86		
20.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	681.87		
20.3050.2411.6231.01797.1.22	3050 - Lincoln College Academy Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	216.11		
20.3050.2411.6231.01797.1.22	3050 - Lincoln College Academy Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	216.11		
20.3050.2411.6231.01797.1.22	3050 - Lincoln College Academy Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	216.11		
20.3050.2411.6231.01797.1.22	3050 - Lincoln College Academy Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	216.11		
20.3050.2411.6231.01797.1.22	3050 - Lincoln College Academy Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	216.11		
20.3050.2411.6231.01797.1.22	3050 - Lincoln College Academy Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	216.11		
20.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	159.47		
20.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	159.47		
20.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	159.47		
20.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	159.47		
20.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	159.47		
20.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	159.47		
20.3050.2411.6232.01797.1.22	3050 - Lincoln College Academy Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	50.54		
20.3050.2411.6232.01797.1.22	3050 - Lincoln College Academy Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	50.54		
20.3050.2411.6232.01797.1.22	3050 - Lincoln College Academy Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	50.54		
20.3050.2411.6232.01797.1.22	3050 - Lincoln College Academy Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	50.54		
20.3050.2411.6232.01797.1.22	3050 - Lincoln College Academy Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50.54		
20.3050.2411.6232.01797.1.22	3050 - Lincoln College Academy Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	50.54		
20.3050.2411.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,550.12		
20.3050.2411.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.3050.2411.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,555.31		
20.3050.2411.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,555.31		
20.3050.2411.6241.01797.1.22	3050 - Lincoln College Academy Middle	Emplpyee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.3050.2411.6241.01797.1.22	3050 - Lincoln College Academy Middle	Emplpyee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3050.2411.6241.01797.1.22	3050 - Lincoln College Academy Middle	Emplpyee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.3050.2411.6241.01797.1.22	3050 - Lincoln College Academy Middle	Emplpyee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	155.72		
20.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	155.72		
20.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	155.72		
20.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	155.72		
20.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	155.72		
20.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	155.72		
20.3050.2411.6261.01797.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	45.66		
20.3050.2411.6261.01797.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	45.66		
20.3050.2411.6261.01797.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45.66		
20.3050.2411.6261.01797.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	45.66		
20.3050.2411.6261.01797.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	45.66		
20.3050.2411.6261.01797.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	45.66		
20.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.37		
20.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.37		
20.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.37		
20.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.37		
20.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.37		
20.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.37		
20.3050.2411.6271.01797.1.22	3050 - Lincoln College Academy Middle	Uemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.23		
20.3050.2411.6271.01797.1.22	3050 - Lincoln College Academy Middle	Uemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.23		
20.3050.2411.6271.01797.1.22	3050 - Lincoln College Academy Middle	Uemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.23		
20.3050.2411.6271.01797.1.22	3050 - Lincoln College Academy Middle	Uemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.23		
20.3050.2411.6271.01797.1.22	3050 - Lincoln College Academy Middle	Uemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.23		
20.3050.2411.6271.01797.1.22	3050 - Lincoln College Academy Middle	Uemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.23		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47,585.83		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47,585.83		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45,836.39		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,749.44		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46,708.58		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	47,038.66		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47,585.83		
20.3090.1131.6121.42300.4.22	3090 - Central Middle	Substitute Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,000.00		
20.3090.1131.6121.42300.4.22	3090 - Central Middle	Substitute Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,000.00		
20.3090.1131.6121.42300.4.22	3090 - Central Middle	Substitute Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,000.00		
20.3090.1131.6121.42300.4.22	3090 - Central Middle	Substitute Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,150.00		
20.3090.1131.6121.42300.4.22	3090 - Central Middle	Substitute Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,000.00		
20.3090.1131.6121.42300.4.22	3090 - Central Middle	Substitute Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,000.00		
20.3090.1131.6131.01053.1.22	3090 - Central Middle	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,475.00		
20.3090.1131.6131.42300.4.22	3090 - Central Middle	Supplemental Pay - Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	937.50		
20.3090.1131.6131.42300.4.22	3090 - Central Middle	Supplemental Pay - Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	575.00		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	337.86		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	337.86		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	325.44		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	331.62		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	333.98		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	337.86		
20.3090.1131.6141.42300.4.22	3090 - Central Middle	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.40		
20.3090.1131.6141.42300.4.22	3090 - Central Middle	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.40		
20.3090.1131.6141.42300.4.22	3090 - Central Middle	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.40		
20.3090.1131.6141.42300.4.22	3090 - Central Middle	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.40		
20.3090.1131.6141.42300.4.22	3090 - Central Middle	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.40		
20.3090.1131.6141.42300.4.22	3090 - Central Middle	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.40		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,710.32		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,710.32		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,500.39		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	209.93		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,605.05		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,644.66		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,710.32		
20.3090.1131.6211.42300.4.22	3090 - Central Middle	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	480.00		
20.3090.1131.6211.42300.4.22	3090 - Central Middle	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	480.00		
20.3090.1131.6211.42300.4.22	3090 - Central Middle	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	480.00		
20.3090.1131.6211.42300.4.22	3090 - Central Middle	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	480.00		
20.3090.1131.6211.42300.4.22	3090 - Central Middle	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	480.00		
20.3090.1131.6211.42300.4.22	3090 - Central Middle	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	480.00		
20.3090.1131.6231.01053.1.22	3090 - Central Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	153.47		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,879.31		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,848.42		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,756.99		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	108.47		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,809.77		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,827.85		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,861.86		
20.3090.1131.6231.42300.4.22	3090 - Central Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	247.67		
20.3090.1131.6231.42300.4.22	3090 - Central Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	247.67		
20.3090.1131.6231.42300.4.22	3090 - Central Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	247.67		
20.3090.1131.6231.42300.4.22	3090 - Central Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	58.05		
20.3090.1131.6231.42300.4.22	3090 - Central Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	256.97		
20.3090.1131.6231.42300.4.22	3090 - Central Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.03		
20.3090.1131.6231.42300.4.22	3090 - Central Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	247.67		
20.3090.1131.6231.42300.4.22	3090 - Central Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	247.67		
20.3090.1131.6232.01053.1.22	3090 - Central Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.88		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	673.40		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	666.18		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	644.78		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.37		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	657.13		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	661.37		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	669.31		
20.3090.1131.6232.42300.4.22	3090 - Central Middle	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	57.92		
20.3090.1131.6232.42300.4.22	3090 - Central Middle	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	57.92		
20.3090.1131.6232.42300.4.22	3090 - Central Middle	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	57.92		
20.3090.1131.6232.42300.4.22	3090 - Central Middle	MEDICARE	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.58		
20.3090.1131.6232.42300.4.22	3090 - Central Middle	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	60.10		
20.3090.1131.6232.42300.4.22	3090 - Central Middle	MEDICARE	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.19		
20.3090.1131.6232.42300.4.22	3090 - Central Middle	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	57.92		
20.3090.1131.6232.42300.4.22	3090 - Central Middle	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	57.92		
20.3090.1131.6241.01100.1.22	3090 - Central Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17,852.63		
20.3090.1131.6241.01100.1.22	3090 - Central Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.06		
20.3090.1131.6241.01100.1.22	3090 - Central Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17,659.67		
20.3090.1131.6241.01100.1.22	3090 - Central Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17,890.69		
20.3090.1131.6241.42300.4.22	3090 - Central Middle	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	851.83		
20.3090.1131.6241.42300.4.22	3090 - Central Middle	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
20.3090.1131.6241.42300.4.22	3090 - Central Middle	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	855.29		
20.3090.1131.6241.42300.4.22	3090 - Central Middle	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	855.29		
20.3090.1131.6261.01053.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.41		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	647.21		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	647.21		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	624.29		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.92		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	635.71		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	640.04		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	647.22		
20.3090.1131.6261.42300.4.22	3090 - Central Middle	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	52.40		
20.3090.1131.6261.42300.4.22	3090 - Central Middle	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	52.40		
20.3090.1131.6261.42300.4.22	3090 - Central Middle	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	52.40		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.1131.6261.42300.4.22	3090 - Central Middle	WORKERS' COMP	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.28		
20.3090.1131.6261.42300.4.22	3090 - Central Middle	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	54.37		
20.3090.1131.6261.42300.4.22	3090 - Central Middle	WORKERS' COMP	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.53		
20.3090.1131.6261.42300.4.22	3090 - Central Middle	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.40		
20.3090.1131.6261.42300.4.22	3090 - Central Middle	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.40		
20.3090.1131.6271.01053.1.22	3090 - Central Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.72		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	71.31		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	71.33		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	68.68		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.62		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	69.98		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	70.46		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	71.31		
20.3090.1131.6271.42300.4.22	3090 - Central Middle	UNEMPLOYMENT INS	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.00		
20.3090.1131.6271.42300.4.22	3090 - Central Middle	UNEMPLOYMENT INS	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.00		
20.3090.1131.6271.42300.4.22	3090 - Central Middle	UNEMPLOYMENT INS	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.00		
20.3090.1131.6271.42300.4.22	3090 - Central Middle	UNEMPLOYMENT INS	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.41		
20.3090.1131.6271.42300.4.22	3090 - Central Middle	UNEMPLOYMENT INS	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.23		
20.3090.1131.6271.42300.4.22	3090 - Central Middle	UNEMPLOYMENT INS	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.86		
20.3090.1131.6271.42300.4.22	3090 - Central Middle	UNEMPLOYMENT INS	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.00		
20.3090.1131.6271.42300.4.22	3090 - Central Middle	UNEMPLOYMENT INS	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.00		
20.3090.1221.6111.12210.1.22	3090 - Central Middle	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12,834.41		
20.3090.1221.6111.12210.1.22	3090 - Central Middle	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,594.50		
20.3090.1221.6111.12210.1.22	3090 - Central Middle	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,594.50		
20.3090.1221.6111.12210.1.22	3090 - Central Middle	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,594.50		
20.3090.1221.6111.12210.1.22	3090 - Central Middle	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,594.50		
20.3090.1221.6111.12210.1.22	3090 - Central Middle	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,594.50		
20.3090.1221.6141.12210.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	91.11		
20.3090.1221.6141.12210.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	53.91		
20.3090.1221.6141.12210.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	53.91		
20.3090.1221.6141.12210.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	53.91		
20.3090.1221.6141.12210.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	53.91		
20.3090.1221.6141.12210.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	53.91		
20.3090.1221.6211.12210.1.22	3090 - Central Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,540.13		
20.3090.1221.6211.12210.1.22	3090 - Central Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	911.34		
20.3090.1221.6211.12210.1.22	3090 - Central Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	911.34		
20.3090.1221.6211.12210.1.22	3090 - Central Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	911.34		
20.3090.1221.6211.12210.1.22	3090 - Central Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	911.34		
20.3090.1221.6211.12210.1.22	3090 - Central Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	911.34		
20.3090.1221.6231.12210.1.22	3090 - Central Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	764.26		
20.3090.1221.6231.12210.1.22	3090 - Central Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	440.68		
20.3090.1221.6231.12210.1.22	3090 - Central Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	443.73		
20.3090.1221.6231.12210.1.22	3090 - Central Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	442.07		
20.3090.1221.6231.12210.1.22	3090 - Central Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	438.08		
20.3090.1221.6231.12210.1.22	3090 - Central Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	441.01		
20.3090.1221.6232.12210.1.22	3090 - Central Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	178.74		
20.3090.1221.6232.12210.1.22	3090 - Central Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	103.06		
20.3090.1221.6232.12210.1.22	3090 - Central Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	103.79		
20.3090.1221.6232.12210.1.22	3090 - Central Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	103.39		
20.3090.1221.6232.12210.1.22	3090 - Central Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	102.45		
20.3090.1221.6232.12210.1.22	3090 - Central Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	103.13		
20.3090.1221.6241.12210.1.22	3090 - Central Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,550.12		
20.3090.1221.6241.12210.1.22	3090 - Central Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.3090.1221.6241.12210.1.22	3090 - Central Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,555.31		
20.3090.1221.6241.12210.1.22	3090 - Central Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,555.31		
20.3090.1221.6261.12210.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	168.13		
20.3090.1221.6261.12210.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	99.49		
20.3090.1221.6261.12210.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	99.50		
20.3090.1221.6261.12210.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	99.49		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.1221.6261.12210.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	99.49		
20.3090.1221.6261.12210.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	99.49		
20.3090.1221.6271.12210.1.22	3090 - Central Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.93		
20.3090.1221.6271.12210.1.22	3090 - Central Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.08		
20.3090.1221.6271.12210.1.22	3090 - Central Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.10		
20.3090.1221.6271.12210.1.22	3090 - Central Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.10		
20.3090.1221.6271.12210.1.22	3090 - Central Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.05		
20.3090.1221.6271.12210.1.22	3090 - Central Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.09		
20.3090.1251.6111.45102.4.22	3090 - Central Middle	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,809.50		
20.3090.1251.6111.45102.4.22	3090 - Central Middle	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,809.50		
20.3090.1251.6111.45102.4.22	3090 - Central Middle	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,809.50		
20.3090.1251.6111.45102.4.22	3090 - Central Middle	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,314.00		
20.3090.1251.6111.45102.4.22	3090 - Central Middle	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,712.62		
20.3090.1251.6111.45102.4.22	3090 - Central Middle	Regular Salaries-Certified	3/29/2022	3.29.22 Control ZW	2,592.38		
20.3090.1251.6111.45102.4.22	3090 - Central Middle	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,769.03		
20.3090.1251.6141.45102.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	41.25		
20.3090.1251.6141.45102.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.25		
20.3090.1251.6141.45102.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	41.25		
20.3090.1251.6141.45102.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.53		
20.3090.1251.6141.45102.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	40.56		
20.3090.1251.6141.45102.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/29/2022	3.29.22 Control ZW	18.41		
20.3090.1251.6141.45102.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	40.96		
20.3090.1251.6211.45102.4.22	3090 - Central Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	697.14		
20.3090.1251.6211.45102.4.22	3090 - Central Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	697.14		
20.3090.1251.6211.45102.4.22	3090 - Central Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	697.14		
20.3090.1251.6211.45102.4.22	3090 - Central Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	397.68		
20.3090.1251.6211.45102.4.22	3090 - Central Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	685.51		
20.3090.1251.6211.45102.4.22	3090 - Central Middle	Teacher's Retirement	3/29/2022	3.29.22 Control ZW	311.09		
20.3090.1251.6211.45102.4.22	3090 - Central Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	692.28		
20.3090.1251.6231.45102.4.22	3090 - Central Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	338.07		
20.3090.1251.6231.45102.4.22	3090 - Central Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	338.07		
20.3090.1251.6231.45102.4.22	3090 - Central Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	338.07		
20.3090.1251.6231.45102.4.22	3090 - Central Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	203.76		
20.3090.1251.6231.45102.4.22	3090 - Central Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	332.88		
20.3090.1251.6231.45102.4.22	3090 - Central Middle	OASDI	3/29/2022	3.29.22 Control ZW	139.70		
20.3090.1251.6231.45102.4.22	3090 - Central Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	355.36		
20.3090.1251.6232.45102.4.22	3090 - Central Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	79.06		
20.3090.1251.6232.45102.4.22	3090 - Central Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	79.06		
20.3090.1251.6232.45102.4.22	3090 - Central Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	79.06		
20.3090.1251.6232.45102.4.22	3090 - Central Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	47.65		
20.3090.1251.6232.45102.4.22	3090 - Central Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	77.85		
20.3090.1251.6232.45102.4.22	3090 - Central Middle	Medicare	3/29/2022	3.29.22 Control ZW	32.67		
20.3090.1251.6232.45102.4.22	3090 - Central Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	83.10		
20.3090.1251.6241.45102.4.22	3090 - Central Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,699.46		
20.3090.1251.6241.45102.4.22	3090 - Central Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.3090.1251.6241.45102.4.22	3090 - Central Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,702.92		
20.3090.1251.6241.45102.4.22	3090 - Central Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,702.92		
20.3090.1251.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	76.10		
20.3090.1251.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	76.10		
20.3090.1251.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	76.10		
20.3090.1251.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	43.41		
20.3090.1251.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	74.83		
20.3090.1251.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	3/29/2022	3.29.22 Control ZW	33.96		
20.3090.1251.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	75.57		
20.3090.1251.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.68		
20.3090.1251.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.68		
20.3090.1251.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.68		
20.3090.1251.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.94		
20.3090.1251.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.54		

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20.3090.1251.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	3/29/2022	3.29.22 Control ZW	3.89		
20.3090.1251.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.62		
20.3090.1411.6131.01192.1.22	3090 - Central Middle	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,500.00		
20.3090.1411.6141.01192.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.10		
20.3090.1411.6211.01192.1.22	3090 - Central Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	120.00		
20.3090.1411.6231.01192.1.22	3090 - Central Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	216.89		
20.3090.1411.6232.01192.1.22	3090 - Central Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	50.72		
20.3090.1411.6241.01192.1.22	3090 - Central Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	231.02		
20.3090.1411.6261.01192.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45.85		
20.3090.1411.6271.01192.1.22	3090 - Central Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.25		
20.3090.2121.6111.01045.1.22	3090 - Central Middle	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,002.42		
20.3090.2121.6111.01045.1.22	3090 - Central Middle	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,002.42		
20.3090.2121.6111.01045.1.22	3090 - Central Middle	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,002.42		
20.3090.2121.6111.01045.1.22	3090 - Central Middle	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,002.42		
20.3090.2121.6111.01045.1.22	3090 - Central Middle	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,002.42		
20.3090.2121.6111.01045.1.22	3090 - Central Middle	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,002.42		
20.3090.2121.6141.01045.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	42.62		
20.3090.2121.6141.01045.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	42.62		
20.3090.2121.6141.01045.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	42.62		
20.3090.2121.6141.01045.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	42.62		
20.3090.2121.6141.01045.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	42.62		
20.3090.2121.6141.01045.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	42.62		
20.3090.2121.6211.01045.1.22	3090 - Central Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	720.29		
20.3090.2121.6211.01045.1.22	3090 - Central Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	720.29		
20.3090.2121.6211.01045.1.22	3090 - Central Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	720.29		
20.3090.2121.6211.01045.1.22	3090 - Central Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	720.29		
20.3090.2121.6211.01045.1.22	3090 - Central Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	720.29		
20.3090.2121.6211.01045.1.22	3090 - Central Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	720.29		
20.3090.2121.6231.01045.1.22	3090 - Central Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	367.28		
20.3090.2121.6231.01045.1.22	3090 - Central Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	367.28		
20.3090.2121.6231.01045.1.22	3090 - Central Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	367.28		
20.3090.2121.6231.01045.1.22	3090 - Central Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	367.28		
20.3090.2121.6231.01045.1.22	3090 - Central Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	367.28		
20.3090.2121.6231.01045.1.22	3090 - Central Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	367.28		
20.3090.2121.6232.01045.1.22	3090 - Central Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	85.90		
20.3090.2121.6232.01045.1.22	3090 - Central Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	85.90		
20.3090.2121.6232.01045.1.22	3090 - Central Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	85.90		
20.3090.2121.6232.01045.1.22	3090 - Central Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	85.90		
20.3090.2121.6232.01045.1.22	3090 - Central Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	85.90		
20.3090.2121.6232.01045.1.22	3090 - Central Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	85.90		
20.3090.2121.6241.01045.1.22	3090 - Central Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.3090.2121.6241.01045.1.22	3090 - Central Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.3090.2121.6241.01045.1.22	3090 - Central Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.3090.2121.6241.01045.1.22	3090 - Central Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.3090.2121.6261.01045.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	78.63		
20.3090.2121.6261.01045.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	78.63		
20.3090.2121.6261.01045.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	78.63		
20.3090.2121.6261.01045.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	78.63		
20.3090.2121.6261.01045.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	78.63		
20.3090.2121.6261.01045.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	78.63		
20.3090.2121.6271.01045.1.22	3090 - Central Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.00		
20.3090.2121.6271.01045.1.22	3090 - Central Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.00		
20.3090.2121.6271.01045.1.22	3090 - Central Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.00		
20.3090.2121.6271.01045.1.22	3090 - Central Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.00		
20.3090.2121.6271.01045.1.22	3090 - Central Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.00		
20.3090.2121.6271.01045.1.22	3090 - Central Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.00		
20.3090.2212.6111.45100.4.22	3090 - Central Middle	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,289.93		
20.3090.2212.6111.45100.4.22	3090 - Central Middle	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,289.93		
20.3090.2212.6111.45100.4.22	3090 - Central Middle	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,289.93		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.2212.6111.45100.4.22	3090 - Central Middle	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,289.93		
20.3090.2212.6111.45100.4.22	3090 - Central Middle	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,289.93		
20.3090.2212.6111.45100.4.22	3090 - Central Middle	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,289.93		
20.3090.2212.6141.45100.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.26		
20.3090.2212.6141.45100.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.26		
20.3090.2212.6141.45100.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.26		
20.3090.2212.6141.45100.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.26		
20.3090.2212.6141.45100.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.26		
20.3090.2212.6141.45100.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.26		
20.3090.2212.6211.45100.4.22	3090 - Central Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	274.79		
20.3090.2212.6211.45100.4.22	3090 - Central Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	274.79		
20.3090.2212.6211.45100.4.22	3090 - Central Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	274.79		
20.3090.2212.6211.45100.4.22	3090 - Central Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	274.79		
20.3090.2212.6211.45100.4.22	3090 - Central Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	274.79		
20.3090.2212.6211.45100.4.22	3090 - Central Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	274.79		
20.3090.2212.6231.45100.4.22	3090 - Central Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	138.91		
20.3090.2212.6231.45100.4.22	3090 - Central Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	138.91		
20.3090.2212.6231.45100.4.22	3090 - Central Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	138.91		
20.3090.2212.6231.45100.4.22	3090 - Central Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	139.53		
20.3090.2212.6231.45100.4.22	3090 - Central Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	138.91		
20.3090.2212.6231.45100.4.22	3090 - Central Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	138.91		
20.3090.2212.6232.45100.4.22	3090 - Central Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.49		
20.3090.2212.6232.45100.4.22	3090 - Central Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.49		
20.3090.2212.6232.45100.4.22	3090 - Central Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.49		
20.3090.2212.6232.45100.4.22	3090 - Central Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.63		
20.3090.2212.6232.45100.4.22	3090 - Central Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.49		
20.3090.2212.6232.45100.4.22	3090 - Central Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.49		
20.3090.2212.6241.45100.4.22	3090 - Central Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.3090.2212.6241.45100.4.22	3090 - Central Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.3090.2212.6241.45100.4.22	3090 - Central Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.3090.2212.6241.45100.4.22	3090 - Central Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.3090.2212.6261.45100.4.22	3090 - Central Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.00		
20.3090.2212.6261.45100.4.22	3090 - Central Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.00		
20.3090.2212.6261.45100.4.22	3090 - Central Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.00		
20.3090.2212.6261.45100.4.22	3090 - Central Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.00		
20.3090.2212.6261.45100.4.22	3090 - Central Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.00		
20.3090.2212.6261.45100.4.22	3090 - Central Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.00		
20.3090.2212.6271.45100.4.22	3090 - Central Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.43		
20.3090.2212.6271.45100.4.22	3090 - Central Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.43		
20.3090.2212.6271.45100.4.22	3090 - Central Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.43		
20.3090.2212.6271.45100.4.22	3090 - Central Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.44		
20.3090.2212.6271.45100.4.22	3090 - Central Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.43		
20.3090.2212.6271.45100.4.22	3090 - Central Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.43		
20.3090.2221.6111.01054.1.22	3090 - Central Middle	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,566.42		
20.3090.2221.6111.01054.1.22	3090 - Central Middle	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,616.42		
20.3090.2221.6111.01054.1.22	3090 - Central Middle	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,566.42		
20.3090.2221.6111.01054.1.22	3090 - Central Middle	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,566.42		
20.3090.2221.6111.01054.1.22	3090 - Central Middle	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,566.42		
20.3090.2221.6111.01054.1.22	3090 - Central Middle	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,616.42		
20.3090.2221.6141.01054.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.32		
20.3090.2221.6141.01054.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.68		
20.3090.2221.6141.01054.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.32		
20.3090.2221.6141.01054.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.32		
20.3090.2221.6141.01054.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.32		
20.3090.2221.6141.01054.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.68		
20.3090.2221.6211.01054.1.22	3090 - Central Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	427.97		
20.3090.2221.6211.01054.1.22	3090 - Central Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	433.97		
20.3090.2221.6211.01054.1.22	3090 - Central Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	427.97		
20.3090.2221.6211.01054.1.22	3090 - Central Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	427.97		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.2221.6211.01054.1.22	3090 - Central Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	427.97		
20.3090.2221.6211.01054.1.22	3090 - Central Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	433.97		
20.3090.2221.6231.01054.1.22	3090 - Central Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	220.70		
20.3090.2221.6231.01054.1.22	3090 - Central Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	223.80		
20.3090.2221.6231.01054.1.22	3090 - Central Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	220.70		
20.3090.2221.6231.01054.1.22	3090 - Central Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	220.72		
20.3090.2221.6231.01054.1.22	3090 - Central Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	220.70		
20.3090.2221.6231.01054.1.22	3090 - Central Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	223.80		
20.3090.2221.6232.01054.1.22	3090 - Central Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	51.62		
20.3090.2221.6232.01054.1.22	3090 - Central Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	52.34		
20.3090.2221.6232.01054.1.22	3090 - Central Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	51.62		
20.3090.2221.6232.01054.1.22	3090 - Central Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	51.62		
20.3090.2221.6232.01054.1.22	3090 - Central Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	51.62		
20.3090.2221.6232.01054.1.22	3090 - Central Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	52.34		
20.3090.2221.6241.01054.1.22	3090 - Central Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.3090.2221.6241.01054.1.22	3090 - Central Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.3090.2221.6241.01054.1.22	3090 - Central Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.3090.2221.6241.01054.1.22	3090 - Central Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.3090.2221.6261.01054.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.72		
20.3090.2221.6261.01054.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47.38		
20.3090.2221.6261.01054.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.72		
20.3090.2221.6261.01054.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.72		
20.3090.2221.6261.01054.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.72		
20.3090.2221.6261.01054.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47.38		
20.3090.2221.6271.01054.1.22	3090 - Central Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.35		
20.3090.2221.6271.01054.1.22	3090 - Central Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.42		
20.3090.2221.6271.01054.1.22	3090 - Central Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.35		
20.3090.2221.6271.01054.1.22	3090 - Central Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.35		
20.3090.2221.6271.01054.1.22	3090 - Central Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.35		
20.3090.2221.6271.01054.1.22	3090 - Central Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.42		
20.3090.2411.6112.01100.1.22	3090 - Central Middle	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,888.00		
20.3090.2411.6112.01100.1.22	3090 - Central Middle	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11,888.00		
20.3090.2411.6112.01100.1.22	3090 - Central Middle	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,888.00		
20.3090.2411.6112.01100.1.22	3090 - Central Middle	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11,888.00		
20.3090.2411.6112.01100.1.22	3090 - Central Middle	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,888.00		
20.3090.2411.6112.01100.1.22	3090 - Central Middle	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11,888.00		
20.3090.2411.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	84.40		
20.3090.2411.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	84.40		
20.3090.2411.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	84.40		
20.3090.2411.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	84.40		
20.3090.2411.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	84.40		
20.3090.2411.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	84.40		
20.3090.2411.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,426.56		
20.3090.2411.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,426.56		
20.3090.2411.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,426.56		
20.3090.2411.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,426.56		
20.3090.2411.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,426.56		
20.3090.2411.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,426.56		
20.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	688.54		
20.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	688.54		
20.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	688.54		
20.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	670.21		
20.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	670.21		
20.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	670.21		
20.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	161.03		
20.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	161.03		
20.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	161.03		
20.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	156.74		
20.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	156.74		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	156.74		
20.3090.2411.6241.01100.1.22	3090 - Central Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,549.50		
20.3090.2411.6241.01100.1.22	3090 - Central Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.3090.2411.6241.01100.1.22	3090 - Central Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,554.69		
20.3090.2411.6241.01100.1.22	3090 - Central Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,554.69		
20.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	155.74		
20.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	155.74		
20.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	155.74		
20.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	155.74		
20.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	155.74		
20.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	155.74		
20.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.83		
20.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.83		
20.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.83		
20.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.83		
20.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.83		
20.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.83		
20.3100.1131.6111.01100.1.22	3100 - Northeast Middle	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	56,046.81		
20.3100.1131.6111.01100.1.22	3100 - Northeast Middle	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	55,984.17		
20.3100.1131.6111.01100.1.22	3100 - Northeast Middle	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	57,419.10		
20.3100.1131.6111.01100.1.22	3100 - Northeast Middle	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	57,569.66		
20.3100.1131.6111.01100.1.22	3100 - Northeast Middle	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	57,569.66		
20.3100.1131.6111.01100.1.22	3100 - Northeast Middle	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	61,097.18		
20.3100.1131.6121.42300.4.22	3100 - Northeast Middle	Substitue Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,000.00		
20.3100.1131.6121.42300.4.22	3100 - Northeast Middle	Substitue Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,000.00		
20.3100.1131.6121.42300.4.22	3100 - Northeast Middle	Substitue Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,125.00		
20.3100.1131.6121.42300.4.22	3100 - Northeast Middle	Substitue Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,950.00		
20.3100.1131.6121.42300.4.22	3100 - Northeast Middle	Substitue Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,300.00		
20.3100.1131.6121.42300.4.22	3100 - Northeast Middle	Substitue Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,500.00		
20.3100.1131.6131.01053.1.22	3100 - Northeast Middle	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,812.50		
20.3100.1131.6131.42300.4.22	3100 - Northeast Middle	Supplemental Pay-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	350.00		
20.3100.1131.6131.42300.4.22	3100 - Northeast Middle	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	400.00		
20.3100.1131.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	367.09		
20.3100.1131.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	367.09		
20.3100.1131.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	377.90		
20.3100.1131.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	377.90		
20.3100.1131.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	377.90		
20.3100.1131.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	408.06		
20.3100.1131.6141.42300.4.22	3100 - Northeast Middle	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.40		
20.3100.1131.6141.42300.4.22	3100 - Northeast Middle	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.40		
20.3100.1131.6141.42300.4.22	3100 - Northeast Middle	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.40		
20.3100.1131.6141.42300.4.22	3100 - Northeast Middle	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.98		
20.3100.1131.6141.42300.4.22	3100 - Northeast Middle	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.40		
20.3100.1131.6141.42300.4.22	3100 - Northeast Middle	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.40		
20.3100.1131.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,725.63		
20.3100.1131.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,718.11		
20.3100.1131.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,878.30		
20.3100.1131.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,908.37		
20.3100.1131.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,908.37		
20.3100.1131.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,331.68		
20.3100.1131.6211.42300.4.22	3100 - Northeast Middle	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	480.00		
20.3100.1131.6211.42300.4.22	3100 - Northeast Middle	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	480.00		
20.3100.1131.6211.42300.4.22	3100 - Northeast Middle	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	480.00		
20.3100.1131.6211.42300.4.22	3100 - Northeast Middle	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	456.00		
20.3100.1131.6211.42300.4.22	3100 - Northeast Middle	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	480.00		
20.3100.1131.6211.42300.4.22	3100 - Northeast Middle	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	480.00		
20.3100.1131.6231.01053.1.22	3100 - Northeast Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	298.40		
20.3100.1131.6231.01100.1.22	3100 - Northeast Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,385.21		
20.3100.1131.6231.01100.1.22	3100 - Northeast Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,389.69		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.1131.6231.01100.1.22	3100 - Northeast Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,554.14		
20.3100.1131.6231.01100.1.22	3100 - Northeast Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,507.45		
20.3100.1131.6231.01100.1.22	3100 - Northeast Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,506.66		
20.3100.1131.6231.01100.1.22	3100 - Northeast Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,727.14		
20.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	248.00		
20.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	21.70		
20.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	248.00		
20.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	255.75		
20.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	244.90		
20.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.80		
20.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	266.60		
20.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	279.00		
20.3100.1131.6232.01053.1.22	3100 - Northeast Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	69.78		
20.3100.1131.6232.01100.1.22	3100 - Northeast Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	791.72		
20.3100.1131.6232.01100.1.22	3100 - Northeast Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	792.75		
20.3100.1131.6232.01100.1.22	3100 - Northeast Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	831.21		
20.3100.1131.6232.01100.1.22	3100 - Northeast Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	820.30		
20.3100.1131.6232.01100.1.22	3100 - Northeast Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	820.11		
20.3100.1131.6232.01100.1.22	3100 - Northeast Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	871.70		
20.3100.1131.6232.42300.4.22	3100 - Northeast Middle	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	58.00		
20.3100.1131.6232.42300.4.22	3100 - Northeast Middle	MEDICARE	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.08		
20.3100.1131.6232.42300.4.22	3100 - Northeast Middle	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	58.00		
20.3100.1131.6232.42300.4.22	3100 - Northeast Middle	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.81		
20.3100.1131.6232.42300.4.22	3100 - Northeast Middle	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	57.28		
20.3100.1131.6232.42300.4.22	3100 - Northeast Middle	MEDICARE	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.80		
20.3100.1131.6232.42300.4.22	3100 - Northeast Middle	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	62.35		
20.3100.1131.6232.42300.4.22	3100 - Northeast Middle	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	65.25		
20.3100.1131.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20,408.12		
20.3100.1131.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.35		
20.3100.1131.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	20,414.63		
20.3100.1131.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22,156.58		
20.3100.1131.6241.42300.4.22	3100 - Northeast Middle	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.58		
20.3100.1131.6241.42300.4.22	3100 - Northeast Middle	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
20.3100.1131.6241.42300.4.22	3100 - Northeast Middle	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.04		
20.3100.1131.6241.42300.4.22	3100 - Northeast Middle	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.04		
20.3100.1131.6261.01053.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	63.03		
20.3100.1131.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	765.85		
20.3100.1131.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	765.03		
20.3100.1131.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	783.82		
20.3100.1131.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	785.81		
20.3100.1131.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	785.80		
20.3100.1131.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	832.02		
20.3100.1131.6261.42300.4.22	3100 - Northeast Middle	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	78.60		
20.3100.1131.6261.42300.4.22	3100 - Northeast Middle	WORKERS' COMP	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.59		
20.3100.1131.6261.42300.4.22	3100 - Northeast Middle	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	78.60		
20.3100.1131.6261.42300.4.22	3100 - Northeast Middle	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	80.24		
20.3100.1131.6261.42300.4.22	3100 - Northeast Middle	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	75.33		
20.3100.1131.6261.42300.4.22	3100 - Northeast Middle	WORKERS' COMP	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.48		
20.3100.1131.6261.42300.4.22	3100 - Northeast Middle	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	82.53		
20.3100.1131.6261.42300.4.22	3100 - Northeast Middle	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	91.70		
20.3100.1131.6271.01053.1.22	3100 - Northeast Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.21		
20.3100.1131.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	83.65		
20.3100.1131.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	83.63		
20.3100.1131.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	85.76		
20.3100.1131.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	85.95		
20.3100.1131.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	85.94		
20.3100.1131.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	91.24		
20.3100.1131.6271.42300.4.22	3100 - Northeast Middle	UNEMPLOYMENT INS	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.00		
20.3100.1131.6271.42300.4.22	3100 - Northeast Middle	UNEMPLOYMENT INS	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.53		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.1131.6271.42300.4.22	3100 - Northeast Middle	UNEMPLOYMENT INS	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.00		
20.3100.1131.6271.42300.4.22	3100 - Northeast Middle	UNEMPLOYMENT INS	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.19		
20.3100.1131.6271.42300.4.22	3100 - Northeast Middle	UNEMPLOYMENT INS	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.93		
20.3100.1131.6271.42300.4.22	3100 - Northeast Middle	UNEMPLOYMENT INS	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.60		
20.3100.1131.6271.42300.4.22	3100 - Northeast Middle	UNEMPLOYMENT INS	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.45		
20.3100.1131.6271.42300.4.22	3100 - Northeast Middle	UNEMPLOYMENT INS	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.75		
20.3100.1221.6111.12210.1.22	3100 - Northeast Middle	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9,532.26		
20.3100.1221.6111.12210.1.22	3100 - Northeast Middle	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9,532.26		
20.3100.1221.6111.12210.1.22	3100 - Northeast Middle	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9,532.26		
20.3100.1221.6111.12210.1.22	3100 - Northeast Middle	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9,532.26		
20.3100.1221.6111.12210.1.22	3100 - Northeast Middle	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9,532.26		
20.3100.1221.6111.12210.1.22	3100 - Northeast Middle	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,765.86		
20.3100.1221.6141.12210.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	67.68		
20.3100.1221.6141.12210.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	67.68		
20.3100.1221.6141.12210.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	67.68		
20.3100.1221.6141.12210.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	67.68		
20.3100.1221.6141.12210.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	67.68		
20.3100.1221.6141.12210.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	55.14		
20.3100.1221.6211.12210.1.22	3100 - Northeast Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,143.88		
20.3100.1221.6211.12210.1.22	3100 - Northeast Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,143.88		
20.3100.1221.6211.12210.1.22	3100 - Northeast Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,143.88		
20.3100.1221.6211.12210.1.22	3100 - Northeast Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,143.88		
20.3100.1221.6211.12210.1.22	3100 - Northeast Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,143.88		
20.3100.1221.6211.12210.1.22	3100 - Northeast Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	931.91		
20.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	585.80		
20.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	585.79		
20.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	586.38		
20.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	585.95		
20.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	585.79		
20.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	476.27		
20.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	137.01		
20.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	137.00		
20.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	137.14		
20.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	137.04		
20.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	137.00		
20.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	111.39		
20.3100.1221.6241.12210.1.22	3100 - Northeast Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,551.91		
20.3100.1221.6241.12210.1.22	3100 - Northeast Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.92		
20.3100.1221.6241.12210.1.22	3100 - Northeast Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,558.83		
20.3100.1221.6241.12210.1.22	3100 - Northeast Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,558.83		
20.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	124.87		
20.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	124.87		
20.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	124.88		
20.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	124.87		
20.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	124.87		
20.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	101.73		
20.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.29		
20.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.29		
20.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.29		
20.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.29		
20.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.29		
20.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.64		
20.3100.1251.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,598.79		
20.3100.1251.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,598.79		
20.3100.1251.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,598.79		
20.3100.1251.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,598.79		
20.3100.1251.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,598.79		
20.3100.1251.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,598.79		
20.3100.1251.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.65		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.1251.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.65		
20.3100.1251.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.65		
20.3100.1251.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.65		
20.3100.1251.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.65		
20.3100.1251.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.65		
20.3100.1251.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	551.85		
20.3100.1251.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	551.85		
20.3100.1251.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	551.85		
20.3100.1251.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	551.85		
20.3100.1251.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	551.85		
20.3100.1251.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	551.85		
20.3100.1251.6231.45100.4.22	3100 - Northeast Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	282.65		
20.3100.1251.6231.45100.4.22	3100 - Northeast Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	282.88		
20.3100.1251.6231.45100.4.22	3100 - Northeast Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	282.73		
20.3100.1251.6231.45100.4.22	3100 - Northeast Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	282.65		
20.3100.1251.6231.45100.4.22	3100 - Northeast Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	282.56		
20.3100.1251.6231.45100.4.22	3100 - Northeast Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	282.65		
20.3100.1251.6232.45100.4.22	3100 - Northeast Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	66.10		
20.3100.1251.6232.45100.4.22	3100 - Northeast Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	66.16		
20.3100.1251.6232.45100.4.22	3100 - Northeast Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	66.12		
20.3100.1251.6232.45100.4.22	3100 - Northeast Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	66.10		
20.3100.1251.6232.45100.4.22	3100 - Northeast Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	66.08		
20.3100.1251.6232.45100.4.22	3100 - Northeast Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	66.10		
20.3100.1251.6241.45100.4.22	3100 - Northeast Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.3100.1251.6241.45100.4.22	3100 - Northeast Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.3100.1251.6241.45100.4.22	3100 - Northeast Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.3100.1251.6241.45100.4.22	3100 - Northeast Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.3100.1251.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	60.25		
20.3100.1251.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	60.25		
20.3100.1251.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	60.25		
20.3100.1251.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	60.25		
20.3100.1251.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	60.25		
20.3100.1251.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	60.25		
20.3100.1251.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.90		
20.3100.1251.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.90		
20.3100.1251.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.90		
20.3100.1251.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.90		
20.3100.1251.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.90		
20.3100.1251.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.90		
20.3100.1271.6111.01129.1.22	3100 - Northeast Middle	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22,259.43		
20.3100.1271.6111.01129.1.22	3100 - Northeast Middle	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22,215.99		
20.3100.1271.6111.01129.1.22	3100 - Northeast Middle	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	21,979.19		
20.3100.1271.6111.01129.1.22	3100 - Northeast Middle	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	21,909.13		
20.3100.1271.6111.01129.1.22	3100 - Northeast Middle	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	21,979.19		
20.3100.1271.6111.01129.1.22	3100 - Northeast Middle	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22,232.07		
20.3100.1271.6141.01129.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	158.04		
20.3100.1271.6141.01129.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	157.73		
20.3100.1271.6141.01129.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	156.05		
20.3100.1271.6141.01129.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	155.55		
20.3100.1271.6141.01129.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	156.05		
20.3100.1271.6141.01129.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	157.85		
20.3100.1271.6211.01129.1.22	3100 - Northeast Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,671.14		
20.3100.1271.6211.01129.1.22	3100 - Northeast Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,665.93		
20.3100.1271.6211.01129.1.22	3100 - Northeast Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,637.51		
20.3100.1271.6211.01129.1.22	3100 - Northeast Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,629.11		
20.3100.1271.6211.01129.1.22	3100 - Northeast Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,637.51		
20.3100.1271.6211.01129.1.22	3100 - Northeast Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,667.86		
20.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,370.39		
20.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,369.09		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,353.89		
20.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,349.49		
20.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,353.12		
20.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,369.20		
20.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	320.50		
20.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	320.19		
20.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	316.62		
20.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	315.63		
20.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	316.44		
20.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	320.23		
20.3100.1271.6241.01129.1.22	3100 - Northeast Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,680.40		
20.3100.1271.6241.01129.1.22	3100 - Northeast Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.30		
20.3100.1271.6241.01129.1.22	3100 - Northeast Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,697.70		
20.3100.1271.6241.01129.1.22	3100 - Northeast Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,697.70		
20.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	291.61		
20.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	291.04		
20.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	287.94		
20.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	287.02		
20.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	287.96		
20.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	291.25		
20.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.31		
20.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.26		
20.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.89		
20.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.80		
20.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.87		
20.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.27		
20.3100.1411.6131.01192.1.22	3100 - Northeast Middle	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,750.00		
20.3100.1411.6231.01192.1.22	3100 - Northeast Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	108.50		
20.3100.1411.6232.01192.1.22	3100 - Northeast Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.38		
20.3100.1411.6261.01192.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.93		
20.3100.1411.6271.01192.1.22	3100 - Northeast Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.63		
20.3100.2121.6111.01045.1.22	3100 - Northeast Middle	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,999.04		
20.3100.2121.6111.01045.1.22	3100 - Northeast Middle	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,999.04		
20.3100.2121.6111.01045.1.22	3100 - Northeast Middle	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,999.04		
20.3100.2121.6111.01045.1.22	3100 - Northeast Middle	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,999.04		
20.3100.2121.6111.01045.1.22	3100 - Northeast Middle	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,999.04		
20.3100.2121.6111.01045.1.22	3100 - Northeast Middle	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,999.04		
20.3100.2121.6141.01045.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.49		
20.3100.2121.6141.01045.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.49		
20.3100.2121.6141.01045.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.49		
20.3100.2121.6141.01045.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.49		
20.3100.2121.6141.01045.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.49		
20.3100.2121.6141.01045.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.49		
20.3100.2121.6211.01045.1.22	3100 - Northeast Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	599.89		
20.3100.2121.6211.01045.1.22	3100 - Northeast Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	599.89		
20.3100.2121.6211.01045.1.22	3100 - Northeast Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	599.89		
20.3100.2121.6211.01045.1.22	3100 - Northeast Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	599.89		
20.3100.2121.6211.01045.1.22	3100 - Northeast Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	599.89		
20.3100.2121.6211.01045.1.22	3100 - Northeast Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	599.89		
20.3100.2121.6231.01045.1.22	3100 - Northeast Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	301.80		
20.3100.2121.6231.01045.1.22	3100 - Northeast Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	301.80		
20.3100.2121.6231.01045.1.22	3100 - Northeast Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	301.80		
20.3100.2121.6231.01045.1.22	3100 - Northeast Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	301.80		
20.3100.2121.6231.01045.1.22	3100 - Northeast Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	301.80		
20.3100.2121.6231.01045.1.22	3100 - Northeast Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	301.80		
20.3100.2121.6232.01045.1.22	3100 - Northeast Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	70.59		
20.3100.2121.6232.01045.1.22	3100 - Northeast Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	70.59		
20.3100.2121.6232.01045.1.22	3100 - Northeast Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	70.59		
20.3100.2121.6232.01045.1.22	3100 - Northeast Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	70.59		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.2121.6232.01045.1.22	3100 - Northeast Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	70.59		
20.3100.2121.6232.01045.1.22	3100 - Northeast Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	70.59		
20.3100.2121.6241.01045.1.22	3100 - Northeast Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.3100.2121.6241.01045.1.22	3100 - Northeast Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.3100.2121.6241.01045.1.22	3100 - Northeast Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.3100.2121.6241.01045.1.22	3100 - Northeast Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.3100.2121.6261.01045.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	65.49		
20.3100.2121.6261.01045.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	65.49		
20.3100.2121.6261.01045.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	65.49		
20.3100.2121.6261.01045.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	65.49		
20.3100.2121.6261.01045.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	65.49		
20.3100.2121.6261.01045.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	65.49		
20.3100.2121.6271.01045.1.22	3100 - Northeast Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.41		
20.3100.2121.6271.01045.1.22	3100 - Northeast Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.41		
20.3100.2121.6271.01045.1.22	3100 - Northeast Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.41		
20.3100.2121.6271.01045.1.22	3100 - Northeast Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.41		
20.3100.2121.6271.01045.1.22	3100 - Northeast Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.41		
20.3100.2121.6271.01045.1.22	3100 - Northeast Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.41		
20.3100.2212.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,428.71		
20.3100.2212.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,428.71		
20.3100.2212.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,428.71		
20.3100.2212.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,428.71		
20.3100.2212.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,428.71		
20.3100.2212.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,428.71		
20.3100.2212.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.24		
20.3100.2212.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.24		
20.3100.2212.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.24		
20.3100.2212.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.24		
20.3100.2212.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.24		
20.3100.2212.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.24		
20.3100.2212.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	291.45		
20.3100.2212.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	291.45		
20.3100.2212.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	291.45		
20.3100.2212.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	291.45		
20.3100.2212.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	291.45		
20.3100.2212.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	291.45		
20.3100.2212.6231.45100.4.22	3100 - Northeast Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	122.30		
20.3100.2212.6231.45100.4.22	3100 - Northeast Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	127.90		
20.3100.2212.6231.45100.4.22	3100 - Northeast Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	124.45		
20.3100.2212.6231.45100.4.22	3100 - Northeast Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	122.30		
20.3100.2212.6231.45100.4.22	3100 - Northeast Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	122.30		
20.3100.2212.6231.45100.4.22	3100 - Northeast Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	123.42		
20.3100.2212.6232.45100.4.22	3100 - Northeast Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.60		
20.3100.2212.6232.45100.4.22	3100 - Northeast Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.92		
20.3100.2212.6232.45100.4.22	3100 - Northeast Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.10		
20.3100.2212.6232.45100.4.22	3100 - Northeast Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.60		
20.3100.2212.6232.45100.4.22	3100 - Northeast Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.60		
20.3100.2212.6232.45100.4.22	3100 - Northeast Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.86		
20.3100.2212.6241.45100.4.22	3100 - Northeast Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.3100.2212.6241.45100.4.22	3100 - Northeast Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.3100.2212.6241.45100.4.22	3100 - Northeast Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.3100.2212.6241.45100.4.22	3100 - Northeast Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.3100.2212.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	63.64		
20.3100.2212.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	63.64		
20.3100.2212.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	63.64		
20.3100.2212.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	63.64		
20.3100.2212.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	63.64		
20.3100.2212.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	63.64		
20.3100.2212.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.64		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.2212.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.64		
20.3100.2212.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.64		
20.3100.2212.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.64		
20.3100.2212.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.64		
20.3100.2212.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.64		
20.3100.2221.6111.01054.1.22	3100 - Northeast Middle	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,672.88		
20.3100.2221.6111.01054.1.22	3100 - Northeast Middle	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,672.88		
20.3100.2221.6111.01054.1.22	3100 - Northeast Middle	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,672.88		
20.3100.2221.6111.01054.1.22	3100 - Northeast Middle	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,672.88		
20.3100.2221.6111.01054.1.22	3100 - Northeast Middle	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,672.88		
20.3100.2221.6111.01054.1.22	3100 - Northeast Middle	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,672.88		
20.3100.2221.6141.01054.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.08		
20.3100.2221.6141.01054.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.08		
20.3100.2221.6141.01054.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.08		
20.3100.2221.6141.01054.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.08		
20.3100.2221.6141.01054.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.08		
20.3100.2221.6141.01054.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.08		
20.3100.2221.6211.01054.1.22	3100 - Northeast Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	440.75		
20.3100.2221.6211.01054.1.22	3100 - Northeast Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	440.75		
20.3100.2221.6211.01054.1.22	3100 - Northeast Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	440.75		
20.3100.2221.6211.01054.1.22	3100 - Northeast Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	440.75		
20.3100.2221.6211.01054.1.22	3100 - Northeast Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	440.75		
20.3100.2221.6211.01054.1.22	3100 - Northeast Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	440.75		
20.3100.2221.6231.01054.1.22	3100 - Northeast Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	191.78		
20.3100.2221.6231.01054.1.22	3100 - Northeast Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	179.39		
20.3100.2221.6231.01054.1.22	3100 - Northeast Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	197.51		
20.3100.2221.6231.01054.1.22	3100 - Northeast Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	192.64		
20.3100.2221.6231.01054.1.22	3100 - Northeast Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	191.75		
20.3100.2221.6231.01054.1.22	3100 - Northeast Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	191.75		
20.3100.2221.6232.01054.1.22	3100 - Northeast Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	44.85		
20.3100.2221.6232.01054.1.22	3100 - Northeast Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.95		
20.3100.2221.6232.01054.1.22	3100 - Northeast Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.19		
20.3100.2221.6232.01054.1.22	3100 - Northeast Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	45.05		
20.3100.2221.6232.01054.1.22	3100 - Northeast Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	44.84		
20.3100.2221.6232.01054.1.22	3100 - Northeast Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	44.84		
20.3100.2221.6241.01054.1.22	3100 - Northeast Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.3100.2221.6241.01054.1.22	3100 - Northeast Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.3100.2221.6241.01054.1.22	3100 - Northeast Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.3100.2221.6241.01054.1.22	3100 - Northeast Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.3100.2221.6261.01054.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	48.11		
20.3100.2221.6261.01054.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.11		
20.3100.2221.6261.01054.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.11		
20.3100.2221.6261.01054.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	48.11		
20.3100.2221.6261.01054.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.11		
20.3100.2221.6261.01054.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.11		
20.3100.2221.6271.01054.1.22	3100 - Northeast Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.99		
20.3100.2221.6271.01054.1.22	3100 - Northeast Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.69		
20.3100.2221.6271.01054.1.22	3100 - Northeast Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.07		
20.3100.2221.6271.01054.1.22	3100 - Northeast Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.00		
20.3100.2221.6271.01054.1.22	3100 - Northeast Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.99		
20.3100.2221.6271.01054.1.22	3100 - Northeast Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.99		
20.3100.2411.6112.01100.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12,381.34		
20.3100.2411.6112.01100.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12,381.34		
20.3100.2411.6112.01100.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12,381.34		
20.3100.2411.6112.01100.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12,381.34		
20.3100.2411.6112.01100.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12,381.34		
20.3100.2411.6112.01100.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12,381.34		
20.3100.2411.6112.01792.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,527.33		
20.3100.2411.6112.01792.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,527.33		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.2411.6112.01792.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,527.33		
20.3100.2411.6112.01792.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,527.33		
20.3100.2411.6112.01792.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,527.33		
20.3100.2411.6112.01792.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,527.33		
20.3100.2411.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	87.31		
20.3100.2411.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	87.31		
20.3100.2411.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	87.31		
20.3100.2411.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	87.31		
20.3100.2411.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	87.31		
20.3100.2411.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	87.31		
20.3100.2411.6141.01792.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.45		
20.3100.2411.6141.01792.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.45		
20.3100.2411.6141.01792.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.45		
20.3100.2411.6141.01792.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.45		
20.3100.2411.6141.01792.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.45		
20.3100.2411.6141.01792.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.45		
20.3100.2411.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,475.76		
20.3100.2411.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,475.76		
20.3100.2411.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,475.76		
20.3100.2411.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,475.76		
20.3100.2411.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,475.76		
20.3100.2411.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,475.76		
20.3100.2411.6211.01792.1.22	3100 - Northeast Middle	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	413.28		
20.3100.2411.6211.01792.1.22	3100 - Northeast Middle	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	413.28		
20.3100.2411.6211.01792.1.22	3100 - Northeast Middle	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	413.28		
20.3100.2411.6211.01792.1.22	3100 - Northeast Middle	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	413.28		
20.3100.2411.6211.01792.1.22	3100 - Northeast Middle	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	413.28		
20.3100.2411.6211.01792.1.22	3100 - Northeast Middle	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	413.28		
20.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	750.11		
20.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	750.11		
20.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	750.11		
20.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	750.11		
20.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	750.11		
20.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	750.11		
20.3100.2411.6231.01792.1.22	3100 - Northeast Middle	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	191.35		
20.3100.2411.6231.01792.1.22	3100 - Northeast Middle	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	191.35		
20.3100.2411.6231.01792.1.22	3100 - Northeast Middle	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	191.35		
20.3100.2411.6231.01792.1.22	3100 - Northeast Middle	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	191.35		
20.3100.2411.6231.01792.1.22	3100 - Northeast Middle	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	191.35		
20.3100.2411.6231.01792.1.22	3100 - Northeast Middle	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	191.35		
20.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	175.43		
20.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	175.43		
20.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	175.43		
20.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	175.43		
20.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	175.43		
20.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	175.43		
20.3100.2411.6232.01792.1.22	3100 - Northeast Middle	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	44.75		
20.3100.2411.6232.01792.1.22	3100 - Northeast Middle	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	44.75		
20.3100.2411.6232.01792.1.22	3100 - Northeast Middle	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	44.75		
20.3100.2411.6232.01792.1.22	3100 - Northeast Middle	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	44.75		
20.3100.2411.6232.01792.1.22	3100 - Northeast Middle	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	44.75		
20.3100.2411.6232.01792.1.22	3100 - Northeast Middle	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	44.75		
20.3100.2411.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,550.12		
20.3100.2411.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.3100.2411.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,555.31		
20.3100.2411.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,555.31		
20.3100.2411.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.3100.2411.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.3100.2411.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.2411.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	162.20		
20.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	162.20		
20.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	162.20		
20.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	162.20		
20.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	162.20		
20.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	162.20		
20.3100.2411.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.21		
20.3100.2411.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.21		
20.3100.2411.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.21		
20.3100.2411.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.21		
20.3100.2411.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.21		
20.3100.2411.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.21		
20.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.48		
20.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.48		
20.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.48		
20.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.48		
20.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.48		
20.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.48		
20.3100.2411.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.29		
20.3100.2411.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.29		
20.3100.2411.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.29		
20.3100.2411.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.29		
20.3100.2411.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.29		
20.3100.2411.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.29		
20.4270.1111.6111.01055.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8,082.67		
20.4270.1111.6111.01055.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8,082.67		
20.4270.1111.6111.01055.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,082.67		
20.4270.1111.6111.01055.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8,043.91		
20.4270.1111.6111.01055.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8,043.93		
20.4270.1111.6111.01055.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,918.70		
20.4270.1111.6111.01100.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29,775.89		
20.4270.1111.6111.01100.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28,955.89		
20.4270.1111.6111.01100.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29,775.89		
20.4270.1111.6111.01100.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28,955.89		
20.4270.1111.6111.01100.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29,775.89		
20.4270.1111.6111.01100.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28,955.89		
20.4270.1111.6121.42300.4.22	4270 - Hale Cook Elementary	Sub Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,800.00		
20.4270.1111.6121.42300.4.22	4270 - Hale Cook Elementary	Sub Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,400.00		
20.4270.1111.6121.42300.4.22	4270 - Hale Cook Elementary	Sub Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.4270.1111.6121.42300.4.22	4270 - Hale Cook Elementary	Sub Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.4270.1111.6121.42300.4.22	4270 - Hale Cook Elementary	Sub Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
20.4270.1111.6121.42300.4.22	4270 - Hale Cook Elementary	Sub Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.4270.1111.6141.01055.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	57.38		
20.4270.1111.6141.01055.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	57.38		
20.4270.1111.6141.01055.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	57.38		
20.4270.1111.6141.01055.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	57.10		
20.4270.1111.6141.01055.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	57.11		
20.4270.1111.6141.01055.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	56.20		
20.4270.1111.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	204.54		
20.4270.1111.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	204.54		
20.4270.1111.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	204.54		
20.4270.1111.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	204.54		
20.4270.1111.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	204.54		
20.4270.1111.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	204.54		
20.4270.1111.6141.42300.4.22	4270 - Hale Cook Elementary	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.78		
20.4270.1111.6141.42300.4.22	4270 - Hale Cook Elementary	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.94		
20.4270.1111.6141.42300.4.22	4270 - Hale Cook Elementary	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.4270.1111.6141.42300.4.22	4270 - Hale Cook Elementary	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.1111.6141.42300.4.22	4270 - Hale Cook Elementary	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.4270.1111.6141.42300.4.22	4270 - Hale Cook Elementary	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.4270.1111.6211.01055.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	969.92		
20.4270.1111.6211.01055.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	969.92		
20.4270.1111.6211.01055.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	969.92		
20.4270.1111.6211.01055.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	965.26		
20.4270.1111.6211.01055.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	965.28		
20.4270.1111.6211.01055.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	950.23		
20.4270.1111.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,457.22		
20.4270.1111.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,457.22		
20.4270.1111.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,457.22		
20.4270.1111.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,457.22		
20.4270.1111.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,457.22		
20.4270.1111.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,457.22		
20.4270.1111.6211.42300.4.22	4270 - Hale Cook Elementary	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	216.00		
20.4270.1111.6211.42300.4.22	4270 - Hale Cook Elementary	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	168.00		
20.4270.1111.6211.42300.4.22	4270 - Hale Cook Elementary	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.4270.1111.6211.42300.4.22	4270 - Hale Cook Elementary	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.4270.1111.6211.42300.4.22	4270 - Hale Cook Elementary	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.4270.1111.6211.42300.4.22	4270 - Hale Cook Elementary	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.4270.1111.6231.01055.1.22	4270 - Hale Cook Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	490.78		
20.4270.1111.6231.01055.1.22	4270 - Hale Cook Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	490.78		
20.4270.1111.6231.01055.1.22	4270 - Hale Cook Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	490.78		
20.4270.1111.6231.01055.1.22	4270 - Hale Cook Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	488.36		
20.4270.1111.6231.01055.1.22	4270 - Hale Cook Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	488.38		
20.4270.1111.6231.01055.1.22	4270 - Hale Cook Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	480.59		
20.4270.1111.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,758.12		
20.4270.1111.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,758.12		
20.4270.1111.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,758.12		
20.4270.1111.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,758.12		
20.4270.1111.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,756.94		
20.4270.1111.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,758.39		
20.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	111.10		
20.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	86.30		
20.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	123.50		
20.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	123.50		
20.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	123.50		
20.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	123.50		
20.4270.1111.6232.01055.1.22	4270 - Hale Cook Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	114.77		
20.4270.1111.6232.01055.1.22	4270 - Hale Cook Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	114.77		
20.4270.1111.6232.01055.1.22	4270 - Hale Cook Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	114.77		
20.4270.1111.6232.01055.1.22	4270 - Hale Cook Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	114.21		
20.4270.1111.6232.01055.1.22	4270 - Hale Cook Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	114.22		
20.4270.1111.6232.01055.1.22	4270 - Hale Cook Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	112.40		
20.4270.1111.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	411.17		
20.4270.1111.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	411.17		
20.4270.1111.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	411.17		
20.4270.1111.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	411.17		
20.4270.1111.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	410.90		
20.4270.1111.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	411.24		
20.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.98		
20.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.18		
20.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.88		
20.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.88		
20.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.88		
20.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.88		
20.4270.1111.6241.01055.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,380.10		
20.4270.1111.6241.01055.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.85		
20.4270.1111.6241.01055.1.22	4270 - Hale Cook Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,384.95		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.1111.6241.01055.1.22	4270 - Hale Cook Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,384.97		
20.4270.1111.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8,562.27		
20.4270.1111.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.49		
20.4270.1111.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,584.76		
20.4270.1111.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8,584.76		
20.4270.1111.6241.42300.4.22	4270 - Hale Cook Elementary	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.4270.1111.6241.42300.4.22	4270 - Hale Cook Elementary	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.4270.1111.6241.42300.4.22	4270 - Hale Cook Elementary	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
20.4270.1111.6241.42300.4.22	4270 - Hale Cook Elementary	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
20.4270.1111.6261.01055.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	105.89		
20.4270.1111.6261.01055.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	105.89		
20.4270.1111.6261.01055.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	105.89		
20.4270.1111.6261.01055.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	105.40		
20.4270.1111.6261.01055.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	105.38		
20.4270.1111.6261.01055.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	103.77		
20.4270.1111.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	379.33		
20.4270.1111.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	379.33		
20.4270.1111.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	379.33		
20.4270.1111.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	379.33		
20.4270.1111.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	378.95		
20.4270.1111.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	379.29		
20.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.58		
20.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.34		
20.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
20.4270.1111.6271.01055.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.13		
20.4270.1111.6271.01055.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.13		
20.4270.1111.6271.01055.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.13		
20.4270.1111.6271.01055.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.06		
20.4270.1111.6271.01055.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.07		
20.4270.1111.6271.01055.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.86		
20.4270.1111.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	43.42		
20.4270.1111.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	43.42		
20.4270.1111.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	43.42		
20.4270.1111.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	43.42		
20.4270.1111.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	43.38		
20.4270.1111.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	43.42		
20.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.70		
20.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.10		
20.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
20.4270.1221.6111.12210.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,003.54		
20.4270.1221.6111.12210.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,003.54		
20.4270.1221.6111.12210.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,003.54		
20.4270.1221.6111.12210.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,003.54		
20.4270.1221.6111.12210.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,003.54		
20.4270.1221.6111.12210.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,003.54		
20.4270.1221.6141.12210.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.23		
20.4270.1221.6141.12210.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.23		
20.4270.1221.6141.12210.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.23		
20.4270.1221.6141.12210.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.23		
20.4270.1221.6141.12210.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.23		
20.4270.1221.6141.12210.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.23		
20.4270.1221.6211.12210.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	240.42		
20.4270.1221.6211.12210.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	240.42		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.1221.6211.12210.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	240.42		
20.4270.1221.6211.12210.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	240.42		
20.4270.1221.6211.12210.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	240.42		
20.4270.1221.6211.12210.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	240.42		
20.4270.1221.6231.12210.1.22	4270 - Hale Cook Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	124.22		
20.4270.1221.6231.12210.1.22	4270 - Hale Cook Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	124.22		
20.4270.1221.6231.12210.1.22	4270 - Hale Cook Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	124.22		
20.4270.1221.6231.12210.1.22	4270 - Hale Cook Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	124.22		
20.4270.1221.6231.12210.1.22	4270 - Hale Cook Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	124.22		
20.4270.1221.6231.12210.1.22	4270 - Hale Cook Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	124.22		
20.4270.1221.6232.12210.1.22	4270 - Hale Cook Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29.05		
20.4270.1221.6232.12210.1.22	4270 - Hale Cook Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.05		
20.4270.1221.6232.12210.1.22	4270 - Hale Cook Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.05		
20.4270.1221.6232.12210.1.22	4270 - Hale Cook Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.05		
20.4270.1221.6232.12210.1.22	4270 - Hale Cook Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.05		
20.4270.1221.6232.12210.1.22	4270 - Hale Cook Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.05		
20.4270.1221.6241.12210.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.04		
20.4270.1221.6241.12210.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4270.1221.6241.12210.1.22	4270 - Hale Cook Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.77		
20.4270.1221.6241.12210.1.22	4270 - Hale Cook Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.77		
20.4270.1221.6261.12210.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.25		
20.4270.1221.6261.12210.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.25		
20.4270.1221.6261.12210.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.25		
20.4270.1221.6261.12210.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.25		
20.4270.1221.6261.12210.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.25		
20.4270.1221.6261.12210.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.25		
20.4270.1221.6271.12210.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.01		
20.4270.1221.6271.12210.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.01		
20.4270.1221.6271.12210.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.01		
20.4270.1221.6271.12210.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.01		
20.4270.1221.6271.12210.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.01		
20.4270.1221.6271.12210.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.01		
20.4270.1271.6111.01129.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,088.37		
20.4270.1271.6111.01129.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,541.22		
20.4270.1271.6141.01129.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.73		
20.4270.1271.6211.01129.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	130.60		
20.4270.1271.6211.01129.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	184.94		
20.4270.1271.6231.01129.1.22	4270 - Hale Cook Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	64.31		
20.4270.1271.6231.01129.1.22	4270 - Hale Cook Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	95.56		
20.4270.1271.6232.01129.1.22	4270 - Hale Cook Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.04		
20.4270.1271.6232.01129.1.22	4270 - Hale Cook Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.35		
20.4270.1271.6241.01129.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	340.02		
20.4270.1271.6261.01129.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.26		
20.4270.1271.6261.01129.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.19		
20.4270.1271.6271.01129.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.63		
20.4270.1271.6271.01129.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.31		
20.4270.2121.6111.01045.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,370.92		
20.4270.2121.6111.01045.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,370.92		
20.4270.2121.6111.01045.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,370.92		
20.4270.2121.6111.01045.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,370.92		
20.4270.2121.6111.01045.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,370.92		
20.4270.2121.6111.01045.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,370.92		
20.4270.2121.6141.01045.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.93		
20.4270.2121.6141.01045.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.93		
20.4270.2121.6141.01045.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.93		
20.4270.2121.6141.01045.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.93		
20.4270.2121.6141.01045.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.93		
20.4270.2121.6141.01045.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.93		
20.4270.2121.6211.01045.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	404.51		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.2121.6211.01045.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	404.51		
20.4270.2121.6211.01045.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	404.51		
20.4270.2121.6211.01045.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	404.51		
20.4270.2121.6211.01045.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	404.51		
20.4270.2121.6211.01045.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	404.51		
20.4270.2121.6231.01045.1.22	4270 - Hale Cook Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	202.12		
20.4270.2121.6231.01045.1.22	4270 - Hale Cook Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	202.12		
20.4270.2121.6231.01045.1.22	4270 - Hale Cook Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	202.12		
20.4270.2121.6231.01045.1.22	4270 - Hale Cook Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	202.12		
20.4270.2121.6231.01045.1.22	4270 - Hale Cook Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	202.12		
20.4270.2121.6231.01045.1.22	4270 - Hale Cook Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	202.12		
20.4270.2121.6232.01045.1.22	4270 - Hale Cook Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47.27		
20.4270.2121.6232.01045.1.22	4270 - Hale Cook Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47.27		
20.4270.2121.6232.01045.1.22	4270 - Hale Cook Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	47.27		
20.4270.2121.6232.01045.1.22	4270 - Hale Cook Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	47.27		
20.4270.2121.6232.01045.1.22	4270 - Hale Cook Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	47.27		
20.4270.2121.6232.01045.1.22	4270 - Hale Cook Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47.27		
20.4270.2121.6241.01045.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	849.42		
20.4270.2121.6241.01045.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4270.2121.6241.01045.1.22	4270 - Hale Cook Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.15		
20.4270.2121.6241.01045.1.22	4270 - Hale Cook Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.15		
20.4270.2121.6261.01045.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	44.16		
20.4270.2121.6261.01045.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	44.16		
20.4270.2121.6261.01045.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	44.16		
20.4270.2121.6261.01045.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	44.16		
20.4270.2121.6261.01045.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	44.16		
20.4270.2121.6261.01045.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	44.16		
20.4270.2121.6271.01045.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.06		
20.4270.2121.6271.01045.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.06		
20.4270.2121.6271.01045.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.06		
20.4270.2121.6271.01045.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.06		
20.4270.2121.6271.01045.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.06		
20.4270.2121.6271.01045.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.06		
20.4270.2212.6111.01792.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,005.92		
20.4270.2212.6111.01792.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,005.92		
20.4270.2212.6111.01792.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,745.68		
20.4270.2212.6111.01792.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,005.92		
20.4270.2212.6111.01792.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,005.92		
20.4270.2212.6111.01792.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,005.92		
20.4270.2212.6141.01792.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.24		
20.4270.2212.6141.01792.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.24		
20.4270.2212.6141.01792.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.39		
20.4270.2212.6141.01792.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.24		
20.4270.2212.6141.01792.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.24		
20.4270.2212.6141.01792.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.24		
20.4270.2212.6211.01792.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	240.71		
20.4270.2212.6211.01792.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	240.71		
20.4270.2212.6211.01792.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	209.48		
20.4270.2212.6211.01792.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	240.71		
20.4270.2212.6211.01792.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	240.71		
20.4270.2212.6211.01792.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	240.71		
20.4270.2212.6231.01792.1.22	4270 - Hale Cook Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	124.22		
20.4270.2212.6231.01792.1.22	4270 - Hale Cook Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	124.22		
20.4270.2212.6231.01792.1.22	4270 - Hale Cook Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	108.09		
20.4270.2212.6231.01792.1.22	4270 - Hale Cook Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	124.22		
20.4270.2212.6231.01792.1.22	4270 - Hale Cook Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	124.22		
20.4270.2212.6231.01792.1.22	4270 - Hale Cook Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	124.22		
20.4270.2212.6232.01792.1.22	4270 - Hale Cook Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29.05		
20.4270.2212.6232.01792.1.22	4270 - Hale Cook Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.05		

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20.4270.2212.6232.01792.1.22	4270 - Hale Cook Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.28		
20.4270.2212.6232.01792.1.22	4270 - Hale Cook Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.05		
20.4270.2212.6232.01792.1.22	4270 - Hale Cook Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.05		
20.4270.2212.6232.01792.1.22	4270 - Hale Cook Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.05		
20.4270.2212.6241.01792.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4270.2212.6241.01792.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4270.2212.6241.01792.1.22	4270 - Hale Cook Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4270.2212.6241.01792.1.22	4270 - Hale Cook Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4270.2212.6261.01792.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.28		
20.4270.2212.6261.01792.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.28		
20.4270.2212.6261.01792.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.87		
20.4270.2212.6261.01792.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.28		
20.4270.2212.6261.01792.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.28		
20.4270.2212.6261.01792.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.28		
20.4270.2212.6271.01792.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.01		
20.4270.2212.6271.01792.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.01		
20.4270.2212.6271.01792.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.62		
20.4270.2212.6271.01792.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.01		
20.4270.2212.6271.01792.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.01		
20.4270.2212.6271.01792.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.01		
20.4270.2221.6111.01054.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	502.01		
20.4270.2221.6111.01054.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	502.01		
20.4270.2221.6111.01054.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	502.01		
20.4270.2221.6111.01054.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	502.01		
20.4270.2221.6111.01054.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	502.01		
20.4270.2221.6111.01054.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	502.01		
20.4270.2221.6141.01054.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.56		
20.4270.2221.6141.01054.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.56		
20.4270.2221.6141.01054.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.56		
20.4270.2221.6141.01054.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.56		
20.4270.2221.6141.01054.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.56		
20.4270.2221.6141.01054.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.56		
20.4270.2221.6211.01054.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	60.24		
20.4270.2221.6211.01054.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	60.24		
20.4270.2221.6211.01054.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	60.24		
20.4270.2221.6211.01054.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	60.24		
20.4270.2221.6211.01054.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	60.24		
20.4270.2221.6211.01054.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	60.24		
20.4270.2221.6231.01054.1.22	4270 - Hale Cook Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.88		
20.4270.2221.6231.01054.1.22	4270 - Hale Cook Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.88		
20.4270.2221.6231.01054.1.22	4270 - Hale Cook Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.88		
20.4270.2221.6231.01054.1.22	4270 - Hale Cook Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.88		
20.4270.2221.6231.01054.1.22	4270 - Hale Cook Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.88		
20.4270.2221.6231.01054.1.22	4270 - Hale Cook Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.88		
20.4270.2221.6232.01054.1.22	4270 - Hale Cook Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.05		
20.4270.2221.6232.01054.1.22	4270 - Hale Cook Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.05		
20.4270.2221.6232.01054.1.22	4270 - Hale Cook Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.05		
20.4270.2221.6232.01054.1.22	4270 - Hale Cook Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.05		
20.4270.2221.6232.01054.1.22	4270 - Hale Cook Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.05		
20.4270.2221.6232.01054.1.22	4270 - Hale Cook Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.05		
20.4270.2221.6241.01054.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	170.01		
20.4270.2221.6241.01054.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.35		
20.4270.2221.6241.01054.1.22	4270 - Hale Cook Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	170.36		
20.4270.2221.6241.01054.1.22	4270 - Hale Cook Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	170.36		
20.4270.2221.6261.01054.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.58		
20.4270.2221.6261.01054.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.58		
20.4270.2221.6261.01054.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.58		
20.4270.2221.6261.01054.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.58		
20.4270.2221.6261.01054.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.58		

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.2221.6261.01054.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.58		
20.4270.2221.6271.01054.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.75		
20.4270.2221.6271.01054.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.75		
20.4270.2221.6271.01054.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.75		
20.4270.2221.6271.01054.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.75		
20.4270.2221.6271.01054.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.75		
20.4270.2221.6271.01054.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	0.75		
20.4270.2411.6112.01100.1.22	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,046.25		
20.4270.2411.6112.01100.1.22	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,046.25		
20.4270.2411.6112.01100.1.22	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,046.25		
20.4270.2411.6112.01100.1.22	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,046.25		
20.4270.2411.6112.01100.1.22	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,046.25		
20.4270.2411.6112.01100.1.22	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,046.25		
20.4270.2411.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	76.07		
20.4270.2411.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	76.07		
20.4270.2411.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	76.07		
20.4270.2411.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	76.07		
20.4270.2411.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	76.07		
20.4270.2411.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	76.07		
20.4270.2411.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	485.55		
20.4270.2411.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	485.55		
20.4270.2411.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	485.55		
20.4270.2411.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	485.55		
20.4270.2411.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	485.55		
20.4270.2411.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	485.55		
20.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	250.87		
20.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	250.87		
20.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	250.87		
20.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	250.87		
20.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	250.87		
20.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	250.87		
20.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	58.67		
20.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	58.67		
20.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	58.67		
20.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	58.67		
20.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	58.67		
20.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	58.67		
20.4270.2411.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4270.2411.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4270.2411.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4270.2411.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	53.01		
20.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	53.01		
20.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	53.01		
20.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	53.01		
20.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	53.01		
20.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	53.01		
20.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.07		
20.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.07		
20.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.07		
20.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.07		
20.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.07		
20.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.07		
20.4270.3512.6111.45100.4.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,240.17		
20.4270.3512.6111.45100.4.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,240.17		
20.4270.3512.6111.45100.4.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,240.17		
20.4270.3512.6111.45100.4.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,240.17		
20.4270.3512.6111.45100.4.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,240.17		
20.4270.3512.6111.45100.4.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,240.17		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.3512.6141.45100.4.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.91		
20.4270.3512.6141.45100.4.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.91		
20.4270.3512.6141.45100.4.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.91		
20.4270.3512.6141.45100.4.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.91		
20.4270.3512.6141.45100.4.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.91		
20.4270.3512.6141.45100.4.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.91		
20.4270.3512.6211.45100.4.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	268.82		
20.4270.3512.6211.45100.4.22	4270 - Hale Cook Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	268.82		
20.4270.3512.6211.45100.4.22	4270 - Hale Cook Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	268.82		
20.4270.3512.6211.45100.4.22	4270 - Hale Cook Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	268.82		
20.4270.3512.6211.45100.4.22	4270 - Hale Cook Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	268.82		
20.4270.3512.6211.45100.4.22	4270 - Hale Cook Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	268.82		
20.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	134.55		
20.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	134.55		
20.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	134.55		
20.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	134.55		
20.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	134.55		
20.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	134.55		
20.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.47		
20.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.47		
20.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.47		
20.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.47		
20.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.47		
20.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.47		
20.4270.3512.6241.45100.4.22	4270 - Hale Cook Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4270.3512.6241.45100.4.22	4270 - Hale Cook Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4270.3512.6241.45100.4.22	4270 - Hale Cook Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4270.3512.6241.45100.4.22	4270 - Hale Cook Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29.35		
20.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.35		
20.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.35		
20.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.35		
20.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.35		
20.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.35		
20.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.36		
20.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.36		
20.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.36		
20.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.36		
20.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.36		
20.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.36		
20.4310.1111.6111.01055.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,285.15		
20.4310.1111.6111.01055.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,285.15		
20.4310.1111.6111.01055.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,285.15		
20.4310.1111.6111.01055.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,285.15		
20.4310.1111.6111.01055.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,285.15		
20.4310.1111.6111.01055.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,285.15		
20.4310.1111.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30,427.03		
20.4310.1111.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30,427.03		
20.4310.1111.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30,427.03		
20.4310.1111.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30,427.03		
20.4310.1111.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31,740.54		
20.4310.1111.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31,740.54		
20.4310.1111.6121.42300.4.22	4310 - Trailwoods Elementary	Sub Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.4310.1111.6121.42300.4.22	4310 - Trailwoods Elementary	Sub Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.4310.1111.6121.42300.4.22	4310 - Trailwoods Elementary	Sub Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,800.00		
20.4310.1111.6121.42300.4.22	4310 - Trailwoods Elementary	Sub Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,925.00		
20.4310.1111.6121.42300.4.22	4310 - Trailwoods Elementary	Sub Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,112.50		
20.4310.1111.6121.42300.4.22	4310 - Trailwoods Elementary	Sub Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,800.00		
20.4310.1111.6131.42300.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	300.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.1111.6131.42300.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	881.25		
20.4310.1111.6131.42300.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	200.00		
20.4310.1111.6131.42300.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	262.50		
20.4310.1111.6141.01055.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	44.62		
20.4310.1111.6141.01055.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	44.62		
20.4310.1111.6141.01055.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	44.62		
20.4310.1111.6141.01055.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	44.62		
20.4310.1111.6141.01055.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	44.62		
20.4310.1111.6141.01055.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	44.62		
20.4310.1111.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	216.03		
20.4310.1111.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	216.03		
20.4310.1111.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	216.03		
20.4310.1111.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	216.03		
20.4310.1111.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	225.36		
20.4310.1111.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	225.36		
20.4310.1111.6141.42300.4.22	4310 - Trailwoods Elementary	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.4310.1111.6141.42300.4.22	4310 - Trailwoods Elementary	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.4310.1111.6141.42300.4.22	4310 - Trailwoods Elementary	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.98		
20.4310.1111.6141.42300.4.22	4310 - Trailwoods Elementary	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.87		
20.4310.1111.6141.42300.4.22	4310 - Trailwoods Elementary	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.40		
20.4310.1111.6141.42300.4.22	4310 - Trailwoods Elementary	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.98		
20.4310.1111.6211.01055.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	754.22		
20.4310.1111.6211.01055.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	754.22		
20.4310.1111.6211.01055.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	754.22		
20.4310.1111.6211.01055.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	754.22		
20.4310.1111.6211.01055.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	754.22		
20.4310.1111.6211.01055.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	754.22		
20.4310.1111.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,651.26		
20.4310.1111.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,651.26		
20.4310.1111.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,651.26		
20.4310.1111.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,651.26		
20.4310.1111.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,808.88		
20.4310.1111.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,808.88		
20.4310.1111.6211.42300.4.22	4310 - Trailwoods Elementary	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.4310.1111.6211.42300.4.22	4310 - Trailwoods Elementary	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.4310.1111.6211.42300.4.22	4310 - Trailwoods Elementary	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	456.00		
20.4310.1111.6211.42300.4.22	4310 - Trailwoods Elementary	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	471.00		
20.4310.1111.6211.42300.4.22	4310 - Trailwoods Elementary	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	480.00		
20.4310.1111.6211.42300.4.22	4310 - Trailwoods Elementary	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	456.00		
20.4310.1111.6231.01055.1.22	4310 - Trailwoods Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	359.01		
20.4310.1111.6231.01055.1.22	4310 - Trailwoods Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	359.01		
20.4310.1111.6231.01055.1.22	4310 - Trailwoods Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	359.01		
20.4310.1111.6231.01055.1.22	4310 - Trailwoods Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	359.01		
20.4310.1111.6231.01055.1.22	4310 - Trailwoods Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	359.01		
20.4310.1111.6231.01055.1.22	4310 - Trailwoods Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	359.01		
20.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,858.98		
20.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,859.27		
20.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,860.10		
20.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,859.01		
20.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,940.68		
20.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,942.22		
20.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	124.00		
20.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	124.00		
20.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.60		
20.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	235.43		
20.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	54.64		
20.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	255.75		
20.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	254.30		
20.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.27		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	235.10		
20.4310.1111.6232.01055.1.22	4310 - Trailwoods Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	83.96		
20.4310.1111.6232.01055.1.22	4310 - Trailwoods Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	83.96		
20.4310.1111.6232.01055.1.22	4310 - Trailwoods Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	83.96		
20.4310.1111.6232.01055.1.22	4310 - Trailwoods Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	83.96		
20.4310.1111.6232.01055.1.22	4310 - Trailwoods Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	83.96		
20.4310.1111.6232.01055.1.22	4310 - Trailwoods Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	83.96		
20.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	434.77		
20.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	434.84		
20.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	435.04		
20.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	434.77		
20.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	453.88		
20.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	454.25		
20.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.00		
20.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.00		
20.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.35		
20.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	55.06		
20.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.79		
20.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	59.81		
20.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	59.48		
20.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.81		
20.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.98		
20.4310.1111.6241.01055.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,210.10		
20.4310.1111.6241.01055.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.50		
20.4310.1111.6241.01055.1.22	4310 - Trailwoods Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,214.60		
20.4310.1111.6241.01055.1.22	4310 - Trailwoods Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,214.60		
20.4310.1111.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,900.56		
20.4310.1111.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.22		
20.4310.1111.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,924.78		
20.4310.1111.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,924.78		
20.4310.1111.6241.42300.4.22	4310 - Trailwoods Elementary	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
20.4310.1111.6241.42300.4.22	4310 - Trailwoods Elementary	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.4310.1111.6241.42300.4.22	4310 - Trailwoods Elementary	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
20.4310.1111.6241.42300.4.22	4310 - Trailwoods Elementary	EMPLOYEE INSURANCE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.25		
20.4310.1111.6241.42300.4.22	4310 - Trailwoods Elementary	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,675.29		
20.4310.1111.6261.01055.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	82.33		
20.4310.1111.6261.01055.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	82.33		
20.4310.1111.6261.01055.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	82.33		
20.4310.1111.6261.01055.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	82.33		
20.4310.1111.6261.01055.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	82.33		
20.4310.1111.6261.01055.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	82.33		
20.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	432.64		
20.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	432.62		
20.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	432.65		
20.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	432.64		
20.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	449.85		
20.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	449.85		
20.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	WORKERS COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	WORKERS COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	WORKERS COMP	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.93		
20.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	WORKERS COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	73.36		
20.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	WORKERS COMP	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.55		
20.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	WORKERS COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	80.24		
20.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	WORKERS COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	80.82		
20.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	WORKERS COMP	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.44		
20.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	WORKERS COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	75.98		
20.4310.1111.6271.01055.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.26		
20.4310.1111.6271.01055.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.26		
20.4310.1111.6271.01055.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.26		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.1111.6271.01055.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.26		
20.4310.1111.6271.01055.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.26		
20.4310.1111.6271.01055.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.26		
20.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	45.43		
20.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	45.42		
20.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45.45		
20.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	45.44		
20.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	47.40		
20.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47.42		
20.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.45		
20.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.70		
20.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.33		
20.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.19		
20.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.16		
20.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.39		
20.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.70		
20.4310.1221.6111.12210.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,369.59		
20.4310.1221.6111.12210.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,369.59		
20.4310.1221.6111.12210.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,369.59		
20.4310.1221.6111.12210.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,369.59		
20.4310.1221.6111.12210.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8,849.62		
20.4310.1221.6111.12210.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	896.88		
20.4310.1221.6141.12210.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.93		
20.4310.1221.6141.12210.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.93		
20.4310.1221.6141.12210.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.93		
20.4310.1221.6141.12210.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.93		
20.4310.1221.6141.12210.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	62.83		
20.4310.1221.6141.12210.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.37		
20.4310.1221.6211.12210.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	404.36		
20.4310.1221.6211.12210.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	404.36		
20.4310.1221.6211.12210.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	404.36		
20.4310.1221.6211.12210.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	404.36		
20.4310.1221.6211.12210.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,061.96		
20.4310.1221.6211.12210.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	107.63		
20.4310.1221.6231.12210.1.22	4310 - Trailwoods Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	202.18		
20.4310.1221.6231.12210.1.22	4310 - Trailwoods Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	202.18		
20.4310.1221.6231.12210.1.22	4310 - Trailwoods Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	202.18		
20.4310.1221.6231.12210.1.22	4310 - Trailwoods Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	202.18		
20.4310.1221.6231.12210.1.22	4310 - Trailwoods Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	548.68		
20.4310.1221.6231.12210.1.22	4310 - Trailwoods Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	55.61		
20.4310.1221.6232.12210.1.22	4310 - Trailwoods Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47.29		
20.4310.1221.6232.12210.1.22	4310 - Trailwoods Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47.29		
20.4310.1221.6232.12210.1.22	4310 - Trailwoods Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	47.29		
20.4310.1221.6232.12210.1.22	4310 - Trailwoods Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	47.29		
20.4310.1221.6232.12210.1.22	4310 - Trailwoods Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	128.32		
20.4310.1221.6232.12210.1.22	4310 - Trailwoods Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.01		
20.4310.1221.6241.12210.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,275.07		
20.4310.1221.6241.12210.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.60		
20.4310.1221.6241.12210.1.22	4310 - Trailwoods Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,277.67		
20.4310.1221.6241.12210.1.22	4310 - Trailwoods Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	425.90		
20.4310.1221.6261.12210.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	55.89		
20.4310.1221.6261.12210.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	55.89		
20.4310.1221.6261.12210.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	55.89		
20.4310.1221.6261.12210.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	55.89		
20.4310.1221.6261.12210.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	127.68		
20.4310.1221.6261.12210.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.50		
20.4310.1221.6271.12210.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.96		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.1221.6271.12210.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.96		
20.4310.1221.6271.12210.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.96		
20.4310.1221.6271.12210.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.96		
20.4310.1221.6271.12210.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.28		
20.4310.1221.6271.12210.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.35		
20.4310.1251.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,298.94		
20.4310.1251.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,298.94		
20.4310.1251.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,298.94		
20.4310.1251.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,298.94		
20.4310.1251.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,298.94		
20.4310.1251.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,298.94		
20.4310.1251.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,298.94		
20.4310.1251.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,298.94		
20.4310.1251.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,298.94		
20.4310.1251.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,298.94		
20.4310.1251.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,298.94		
20.4310.1251.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,298.94		
20.4310.1251.6131.45100.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	700.00		
20.4310.1251.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave/Severance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.22		
20.4310.1251.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave/Severance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.22		
20.4310.1251.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave/Severance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.22		
20.4310.1251.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave/Severance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.22		
20.4310.1251.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave/Severance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.22		
20.4310.1251.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave/Severance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.22		
20.4310.1251.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.22		
20.4310.1251.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.22		
20.4310.1251.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.22		
20.4310.1251.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.22		
20.4310.1251.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.22		
20.4310.1251.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.22		
20.4310.1251.6211.01100.1.22	4310 - Trailwoods Elementary	Retirement- Teacher	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	155.88		
20.4310.1251.6211.01100.1.22	4310 - Trailwoods Elementary	Retirement- Teacher	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	155.88		
20.4310.1251.6211.01100.1.22	4310 - Trailwoods Elementary	Retirement- Teacher	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	155.88		
20.4310.1251.6211.01100.1.22	4310 - Trailwoods Elementary	Retirement- Teacher	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	155.88		
20.4310.1251.6211.01100.1.22	4310 - Trailwoods Elementary	Retirement- Teacher	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	155.88		
20.4310.1251.6211.01100.1.22	4310 - Trailwoods Elementary	Retirement- Teacher	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	155.88		
20.4310.1251.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	155.87		
20.4310.1251.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	155.87		
20.4310.1251.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	155.87		
20.4310.1251.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	155.87		
20.4310.1251.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	155.87		
20.4310.1251.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	155.87		
20.4310.1251.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	64.10		
20.4310.1251.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	67.29		
20.4310.1251.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	64.10		
20.4310.1251.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	64.10		
20.4310.1251.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	64.10		
20.4310.1251.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	64.10		
20.4310.1251.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	64.10		
20.4310.1251.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	67.29		
20.4310.1251.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	64.10		
20.4310.1251.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	64.10		
20.4310.1251.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	64.10		
20.4310.1251.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	107.50		
20.4310.1251.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.99		
20.4310.1251.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.74		
20.4310.1251.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.99		
20.4310.1251.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.99		
20.4310.1251.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.99		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.1251.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.99		
20.4310.1251.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.99		
20.4310.1251.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.74		
20.4310.1251.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.99		
20.4310.1251.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.99		
20.4310.1251.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.99		
20.4310.1251.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.14		
20.4310.1251.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insuranace	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	425.03		
20.4310.1251.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insuranace	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.87		
20.4310.1251.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insuranace	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	425.90		
20.4310.1251.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insuranace	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	425.90		
20.4310.1251.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	425.01		
20.4310.1251.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.86		
20.4310.1251.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	425.87		
20.4310.1251.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	425.87		
20.4310.1251.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.02		
20.4310.1251.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.02		
20.4310.1251.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.02		
20.4310.1251.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.02		
20.4310.1251.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.02		
20.4310.1251.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.02		
20.4310.1251.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.01		
20.4310.1251.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.02		
20.4310.1251.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.01		
20.4310.1251.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.01		
20.4310.1251.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.01		
20.4310.1251.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.18		
20.4310.1251.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.95		
20.4310.1251.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.95		
20.4310.1251.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.95		
20.4310.1251.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.95		
20.4310.1251.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.95		
20.4310.1251.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.95		
20.4310.1251.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.95		
20.4310.1251.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.95		
20.4310.1251.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.95		
20.4310.1251.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.95		
20.4310.1251.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.95		
20.4310.1251.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.00		
20.4310.1271.6111.01129.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8,213.60		
20.4310.1271.6111.01129.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8,213.60		
20.4310.1271.6111.01129.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,213.60		
20.4310.1271.6111.01129.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8,213.60		
20.4310.1271.6111.01129.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8,213.60		
20.4310.1271.6111.01129.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8,213.60		
20.4310.1271.6141.01129.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	96.61		
20.4310.1271.6141.01129.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	96.61		
20.4310.1271.6141.01129.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	96.61		
20.4310.1271.6141.01129.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	96.61		
20.4310.1271.6141.01129.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	96.61		
20.4310.1271.6141.01129.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	96.61		
20.4310.1271.6211.01129.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	985.63		
20.4310.1271.6211.01129.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	985.63		
20.4310.1271.6211.01129.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	985.63		
20.4310.1271.6211.01129.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	985.63		
20.4310.1271.6211.01129.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	985.63		
20.4310.1271.6211.01129.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	985.63		
20.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	502.19		
20.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	502.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	502.74		
20.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	502.20		
20.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	502.19		
20.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	502.20		
20.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	117.45		
20.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	117.57		
20.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	117.57		
20.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	117.44		
20.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	117.44		
20.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	117.44		
20.4310.1271.6241.01129.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,125.09		
20.4310.1271.6241.01129.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.32		
20.4310.1271.6241.01129.1.22	4310 - Trailwoods Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,129.41		
20.4310.1271.6241.01129.1.22	4310 - Trailwoods Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,129.41		
20.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	107.59		
20.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	107.59		
20.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	107.59		
20.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	107.59		
20.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	107.59		
20.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	107.59		
20.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.32		
20.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.32		
20.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.32		
20.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.32		
20.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.32		
20.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.32		
20.4310.2121.6111.01045.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,750.00		
20.4310.2121.6111.01045.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,750.00		
20.4310.2121.6111.01045.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,750.00		
20.4310.2121.6111.01045.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,750.00		
20.4310.2121.6111.01045.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,750.00		
20.4310.2121.6111.01045.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,750.00		
20.4310.2121.6141.01045.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.43		
20.4310.2121.6141.01045.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.43		
20.4310.2121.6141.01045.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.43		
20.4310.2121.6141.01045.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.43		
20.4310.2121.6141.01045.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.43		
20.4310.2121.6141.01045.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.43		
20.4310.2121.6211.01045.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	210.00		
20.4310.2121.6211.01045.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	210.00		
20.4310.2121.6211.01045.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	210.00		
20.4310.2121.6211.01045.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	210.00		
20.4310.2121.6211.01045.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	210.00		
20.4310.2121.6211.01045.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	210.00		
20.4310.2121.6231.01045.1.22	4310 - Trailwoods Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	108.50		
20.4310.2121.6231.01045.1.22	4310 - Trailwoods Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	108.50		
20.4310.2121.6231.01045.1.22	4310 - Trailwoods Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	108.50		
20.4310.2121.6231.01045.1.22	4310 - Trailwoods Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	108.50		
20.4310.2121.6231.01045.1.22	4310 - Trailwoods Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	108.50		
20.4310.2121.6231.01045.1.22	4310 - Trailwoods Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	108.50		
20.4310.2121.6232.01045.1.22	4310 - Trailwoods Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.38		
20.4310.2121.6232.01045.1.22	4310 - Trailwoods Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.38		
20.4310.2121.6232.01045.1.22	4310 - Trailwoods Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.38		
20.4310.2121.6232.01045.1.22	4310 - Trailwoods Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.38		
20.4310.2121.6232.01045.1.22	4310 - Trailwoods Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.38		
20.4310.2121.6232.01045.1.22	4310 - Trailwoods Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.38		
20.4310.2121.6241.01045.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.79		
20.4310.2121.6241.01045.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4310.2121.6241.01045.1.22	4310 - Trailwoods Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.52		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.2121.6241.01045.1.22	4310 - Trailwoods Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.52		
20.4310.2121.6261.01045.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.93		
20.4310.2121.6261.01045.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.93		
20.4310.2121.6261.01045.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.93		
20.4310.2121.6261.01045.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.93		
20.4310.2121.6261.01045.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.93		
20.4310.2121.6261.01045.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.93		
20.4310.2121.6271.01045.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.63		
20.4310.2121.6271.01045.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.63		
20.4310.2121.6271.01045.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.63		
20.4310.2121.6271.01045.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.63		
20.4310.2121.6271.01045.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.63		
20.4310.2121.6271.01045.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.63		
20.4310.2212.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,177.42		
20.4310.2212.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,177.42		
20.4310.2212.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,177.42		
20.4310.2212.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,177.42		
20.4310.2212.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,177.42		
20.4310.2212.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,177.42		
20.4310.2212.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.56		
20.4310.2212.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.56		
20.4310.2212.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.56		
20.4310.2212.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.56		
20.4310.2212.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.56		
20.4310.2212.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.56		
20.4310.2212.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	381.29		
20.4310.2212.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	381.29		
20.4310.2212.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	381.29		
20.4310.2212.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	381.29		
20.4310.2212.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	381.29		
20.4310.2212.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	381.29		
20.4310.2212.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	197.00		
20.4310.2212.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	197.00		
20.4310.2212.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	197.00		
20.4310.2212.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	197.00		
20.4310.2212.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	197.00		
20.4310.2212.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	197.00		
20.4310.2212.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.07		
20.4310.2212.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.07		
20.4310.2212.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.07		
20.4310.2212.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.07		
20.4310.2212.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.07		
20.4310.2212.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.07		
20.4310.2212.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4310.2212.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4310.2212.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4310.2212.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4310.2212.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	41.62		
20.4310.2212.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.62		
20.4310.2212.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	41.62		
20.4310.2212.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	41.62		
20.4310.2212.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41.62		
20.4310.2212.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	41.62		
20.4310.2212.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.77		
20.4310.2212.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.77		
20.4310.2212.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.77		
20.4310.2212.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.77		
20.4310.2212.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.77		
20.4310.2212.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.2221.6111.01054.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,716.96		
20.4310.2221.6111.01054.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,716.96		
20.4310.2221.6111.01054.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,716.96		
20.4310.2221.6111.01054.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,716.96		
20.4310.2221.6111.01054.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,716.96		
20.4310.2221.6111.01054.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,716.96		
20.4310.2221.6141.01054.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.29		
20.4310.2221.6141.01054.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.29		
20.4310.2221.6141.01054.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.29		
20.4310.2221.6141.01054.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.29		
20.4310.2221.6141.01054.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.29		
20.4310.2221.6141.01054.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.29		
20.4310.2221.6211.01054.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	326.04		
20.4310.2221.6211.01054.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	326.04		
20.4310.2221.6211.01054.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	326.04		
20.4310.2221.6211.01054.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	326.04		
20.4310.2221.6211.01054.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	326.04		
20.4310.2221.6211.01054.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	326.04		
20.4310.2221.6231.01054.1.22	4310 - Trailwoods Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	168.04		
20.4310.2221.6231.01054.1.22	4310 - Trailwoods Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	168.04		
20.4310.2221.6231.01054.1.22	4310 - Trailwoods Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	168.04		
20.4310.2221.6231.01054.1.22	4310 - Trailwoods Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	168.04		
20.4310.2221.6231.01054.1.22	4310 - Trailwoods Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	168.04		
20.4310.2221.6231.01054.1.22	4310 - Trailwoods Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	168.04		
20.4310.2221.6232.01054.1.22	4310 - Trailwoods Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39.30		
20.4310.2221.6232.01054.1.22	4310 - Trailwoods Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.30		
20.4310.2221.6232.01054.1.22	4310 - Trailwoods Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	39.30		
20.4310.2221.6232.01054.1.22	4310 - Trailwoods Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.30		
20.4310.2221.6232.01054.1.22	4310 - Trailwoods Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	39.30		
20.4310.2221.6232.01054.1.22	4310 - Trailwoods Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.30		
20.4310.2221.6241.01054.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4310.2221.6241.01054.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4310.2221.6241.01054.1.22	4310 - Trailwoods Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4310.2221.6241.01054.1.22	4310 - Trailwoods Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4310.2221.6261.01054.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.59		
20.4310.2221.6261.01054.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.59		
20.4310.2221.6261.01054.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.59		
20.4310.2221.6261.01054.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.59		
20.4310.2221.6261.01054.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.59		
20.4310.2221.6261.01054.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.59		
20.4310.2221.6271.01054.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.08		
20.4310.2221.6271.01054.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.08		
20.4310.2221.6271.01054.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.08		
20.4310.2221.6271.01054.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.08		
20.4310.2221.6271.01054.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.08		
20.4310.2221.6271.01054.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.08		
20.4310.2411.6112.01100.1.22	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,087.92		
20.4310.2411.6112.01100.1.22	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,087.92		
20.4310.2411.6112.01100.1.22	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,087.92		
20.4310.2411.6112.01100.1.22	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,087.92		
20.4310.2411.6112.01100.1.22	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,087.92		
20.4310.2411.6112.01100.1.22	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,087.92		
20.4310.2411.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.73		
20.4310.2411.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.73		
20.4310.2411.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.73		
20.4310.2411.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.73		
20.4310.2411.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.73		
20.4310.2411.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.73		
20.4310.2411.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	485.55		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.2411.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	485.55		
20.4310.2411.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	485.55		
20.4310.2411.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	485.55		
20.4310.2411.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	485.55		
20.4310.2411.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	485.55		
20.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	218.57		
20.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	218.57		
20.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	218.57		
20.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	218.57		
20.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	218.57		
20.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	218.57		
20.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	51.12		
20.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	51.12		
20.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	51.12		
20.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	51.12		
20.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	51.12		
20.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	51.12		
20.4310.2411.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4310.2411.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4310.2411.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4310.2411.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	53.55		
20.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	53.55		
20.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	53.55		
20.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	53.55		
20.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	53.55		
20.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	53.55		
20.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.13		
20.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.13		
20.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.13		
20.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.13		
20.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.13		
20.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.13		
20.4310.3512.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,794.34		
20.4310.3512.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,794.34		
20.4310.3512.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,794.34		
20.4310.3512.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,794.34		
20.4310.3512.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,794.34		
20.4310.3512.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,794.34		
20.4310.3512.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.93		
20.4310.3512.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.93		
20.4310.3512.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.93		
20.4310.3512.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.93		
20.4310.3512.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.93		
20.4310.3512.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.93		
20.4310.3512.6211.45100.4.22	4310 - Trailwoods Elementary	Tearche's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	455.32		
20.4310.3512.6211.45100.4.22	4310 - Trailwoods Elementary	Tearche's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	455.32		
20.4310.3512.6211.45100.4.22	4310 - Trailwoods Elementary	Tearche's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	455.32		
20.4310.3512.6211.45100.4.22	4310 - Trailwoods Elementary	Tearche's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	455.32		
20.4310.3512.6211.45100.4.22	4310 - Trailwoods Elementary	Tearche's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	455.32		
20.4310.3512.6211.45100.4.22	4310 - Trailwoods Elementary	Tearche's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	455.32		
20.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	234.83		
20.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	234.83		
20.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	234.83		
20.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	234.83		
20.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	234.83		
20.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	234.83		
20.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	54.92		
20.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	54.92		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	54.92		
20.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	54.92		
20.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	54.92		
20.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	54.92		
20.4310.3512.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.4310.3512.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.4310.3512.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.4310.3512.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	49.70		
20.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	49.70		
20.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	49.70		
20.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	49.70		
20.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	49.70		
20.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	49.70		
20.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.69		
20.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.69		
20.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.69		
20.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.69		
20.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.69		
20.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.69		
20.4330.1111.6111.01055.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,366.49		
20.4330.1111.6111.01055.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,366.49		
20.4330.1111.6111.01055.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,366.49		
20.4330.1111.6111.01055.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,366.49		
20.4330.1111.6111.01055.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,366.49		
20.4330.1111.6111.01055.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,173.15		
20.4330.1111.6111.01100.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/5/2022	1.05.22 Control ZW	2,020.01		
20.4330.1111.6111.01100.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	55,981.58		
20.4330.1111.6111.01100.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	55,795.94		
20.4330.1111.6111.01100.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	56,864.41		
20.4330.1111.6111.01100.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	56,261.82		
20.4330.1111.6111.01100.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	56,261.82		
20.4330.1111.6111.01100.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	55,911.53		
20.4330.1111.6121.42300.4.22	4330 - J A Rogers Elementary	Sub Salaries-Sub	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.4330.1111.6121.42300.4.22	4330 - J A Rogers Elementary	Sub Salaries-Sub	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.4330.1111.6121.42300.4.22	4330 - J A Rogers Elementary	Sub Salaries-Sub	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.4330.1111.6121.42300.4.22	4330 - J A Rogers Elementary	Sub Salaries-Sub	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.4330.1111.6141.01055.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	45.20		
20.4330.1111.6141.01055.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	45.20		
20.4330.1111.6141.01055.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45.20		
20.4330.1111.6141.01055.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	45.20		
20.4330.1111.6141.01055.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	45.20		
20.4330.1111.6141.01055.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	43.83		
20.4330.1111.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/5/2022	1.05.22 Control ZW	14.34		
20.4330.1111.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	397.45		
20.4330.1111.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	396.14		
20.4330.1111.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	399.44		
20.4330.1111.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	399.44		
20.4330.1111.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	399.44		
20.4330.1111.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	396.96		
20.4330.1111.6141.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.4330.1111.6141.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.4330.1111.6141.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.4330.1111.6141.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.4330.1111.6211.01055.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	763.98		
20.4330.1111.6211.01055.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	763.98		
20.4330.1111.6211.01055.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	763.98		
20.4330.1111.6211.01055.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	763.98		
20.4330.1111.6211.01055.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	763.98		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.1111.6211.01055.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	740.78		
20.4330.1111.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/5/2022	1.05.22 Control ZW	242.40		
20.4330.1111.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,717.79		
20.4330.1111.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,695.51		
20.4330.1111.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,823.73		
20.4330.1111.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,751.42		
20.4330.1111.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,751.42		
20.4330.1111.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,709.39		
20.4330.1111.6211.42300.4.22	4330 - J A Rogers Elementary	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.4330.1111.6211.42300.4.22	4330 - J A Rogers Elementary	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.4330.1111.6211.42300.4.22	4330 - J A Rogers Elementary	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.4330.1111.6211.42300.4.22	4330 - J A Rogers Elementary	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.4330.1111.6231.01055.1.22	4330 - J A Rogers Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	378.67		
20.4330.1111.6231.01055.1.22	4330 - J A Rogers Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	378.67		
20.4330.1111.6231.01055.1.22	4330 - J A Rogers Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	378.67		
20.4330.1111.6231.01055.1.22	4330 - J A Rogers Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	378.67		
20.4330.1111.6231.01055.1.22	4330 - J A Rogers Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	378.67		
20.4330.1111.6231.01055.1.22	4330 - J A Rogers Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	367.12		
20.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	1/5/2022	1.05.22 Control ZW	122.95		
20.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,288.26		
20.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,309.00		
20.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,361.65		
20.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,310.86		
20.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,309.56		
20.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,296.95		
20.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	123.67		
20.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	123.67		
20.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	123.67		
20.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	123.89		
20.4330.1111.6232.01055.1.22	4330 - J A Rogers Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	88.56		
20.4330.1111.6232.01055.1.22	4330 - J A Rogers Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	88.56		
20.4330.1111.6232.01055.1.22	4330 - J A Rogers Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	88.56		
20.4330.1111.6232.01055.1.22	4330 - J A Rogers Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	88.56		
20.4330.1111.6232.01055.1.22	4330 - J A Rogers Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	88.56		
20.4330.1111.6232.01055.1.22	4330 - J A Rogers Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	85.86		
20.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	1/5/2022	1.05.22 Control ZW	28.75		
20.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	769.00		
20.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	773.88		
20.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	786.21		
20.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	774.28		
20.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	773.98		
20.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	771.05		
20.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.92		
20.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.92		
20.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.92		
20.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.97		
20.4330.1111.6241.01055.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,720.13		
20.4330.1111.6241.01055.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.54		
20.4330.1111.6241.01055.1.22	4330 - J A Rogers Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,725.67		
20.4330.1111.6241.01055.1.22	4330 - J A Rogers Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,725.67		
20.4330.1111.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/5/2022	1.05.22 Control ZW	850.04		
20.4330.1111.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17,851.39		
20.4330.1111.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.79		
20.4330.1111.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18,741.22		
20.4330.1111.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18,741.22		
20.4330.1111.6241.42300.4.22	4330 - J A Rogers Elementary	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.4330.1111.6241.42300.4.22	4330 - J A Rogers Elementary	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.4330.1111.6241.42300.4.22	4330 - J A Rogers Elementary	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
20.4330.1111.6261.01055.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	83.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.1111.6261.01055.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	83.40		
20.4330.1111.6261.01055.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	83.40		
20.4330.1111.6261.01055.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	83.40		
20.4330.1111.6261.01055.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	83.40		
20.4330.1111.6261.01055.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	80.86		
20.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/5/2022	1.05.22 Control ZW	26.46		
20.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	733.37		
20.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	730.88		
20.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	744.88		
20.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	737.03		
20.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	737.03		
20.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	732.43		
20.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.4330.1111.6271.01055.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.54		
20.4330.1111.6271.01055.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.54		
20.4330.1111.6271.01055.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.54		
20.4330.1111.6271.01055.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.54		
20.4330.1111.6271.01055.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.54		
20.4330.1111.6271.01055.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.25		
20.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/5/2022	1.05.22 Control ZW	3.03		
20.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	83.60		
20.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	83.39		
20.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	84.99		
20.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	84.00		
20.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	84.02		
20.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	83.52		
20.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.4330.1221.6111.12210.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9,938.61		
20.4330.1221.6111.12210.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9,494.25		
20.4330.1221.6111.12210.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10,382.97		
20.4330.1221.6111.12210.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9,938.61		
20.4330.1221.6111.12210.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9,891.00		
20.4330.1221.6111.12210.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9,176.85		
20.4330.1221.6141.12210.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	70.56		
20.4330.1221.6141.12210.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	67.41		
20.4330.1221.6141.12210.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	70.56		
20.4330.1221.6141.12210.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	70.56		
20.4330.1221.6141.12210.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	70.23		
20.4330.1221.6141.12210.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	65.16		
20.4330.1221.6211.12210.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,192.64		
20.4330.1221.6211.12210.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,139.32		
20.4330.1221.6211.12210.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,245.96		
20.4330.1221.6211.12210.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,192.64		
20.4330.1221.6211.12210.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,186.93		
20.4330.1221.6211.12210.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,101.23		
20.4330.1221.6231.12210.1.22	4330 - J A Rogers Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	598.76		
20.4330.1221.6231.12210.1.22	4330 - J A Rogers Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	571.22		
20.4330.1221.6231.12210.1.22	4330 - J A Rogers Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	633.29		
20.4330.1221.6231.12210.1.22	4330 - J A Rogers Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	605.73		
20.4330.1221.6231.12210.1.22	4330 - J A Rogers Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	602.73		
20.4330.1221.6231.12210.1.22	4330 - J A Rogers Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	558.49		
20.4330.1221.6232.12210.1.22	4330 - J A Rogers Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	140.03		
20.4330.1221.6232.12210.1.22	4330 - J A Rogers Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	133.59		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.1221.6232.12210.1.22	4330 - J A Rogers Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	148.10		
20.4330.1221.6232.12210.1.22	4330 - J A Rogers Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	141.66		
20.4330.1221.6232.12210.1.22	4330 - J A Rogers Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	140.95		
20.4330.1221.6232.12210.1.22	4330 - J A Rogers Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	130.61		
20.4330.1221.6241.12210.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,005.17		
20.4330.1221.6241.12210.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.78		
20.4330.1221.6241.12210.1.22	4330 - J A Rogers Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,164.70		
20.4330.1221.6241.12210.1.22	4330 - J A Rogers Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,164.70		
20.4330.1221.6261.12210.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	130.19		
20.4330.1221.6261.12210.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	124.37		
20.4330.1221.6261.12210.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	136.01		
20.4330.1221.6261.12210.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	130.19		
20.4330.1221.6261.12210.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	129.57		
20.4330.1221.6261.12210.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	120.21		
20.4330.1221.6271.12210.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.84		
20.4330.1221.6271.12210.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.17		
20.4330.1221.6271.12210.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.50		
20.4330.1221.6271.12210.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.83		
20.4330.1221.6271.12210.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.75		
20.4330.1221.6271.12210.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.69		
20.4330.1251.6111.01792.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,833.00		
20.4330.1251.6111.01792.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,833.00		
20.4330.1251.6111.01792.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,833.00		
20.4330.1251.6111.01792.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,833.00		
20.4330.1251.6111.01792.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,833.00		
20.4330.1251.6111.01792.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,833.00		
20.4330.1251.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,360.46		
20.4330.1251.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,360.46		
20.4330.1251.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,360.46		
20.4330.1251.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,360.46		
20.4330.1251.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,360.46		
20.4330.1251.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,360.46		
20.4330.1251.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.32		
20.4330.1251.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.32		
20.4330.1251.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.32		
20.4330.1251.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.32		
20.4330.1251.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.32		
20.4330.1251.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.32		
20.4330.1251.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.66		
20.4330.1251.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.66		
20.4330.1251.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.66		
20.4330.1251.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.66		
20.4330.1251.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.66		
20.4330.1251.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.66		
20.4330.1251.6211.01792.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	579.96		
20.4330.1251.6211.01792.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	579.96		
20.4330.1251.6211.01792.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	579.96		
20.4330.1251.6211.01792.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	579.96		
20.4330.1251.6211.01792.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	579.96		
20.4330.1251.6211.01792.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	579.96		
20.4330.1251.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	163.25		
20.4330.1251.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	163.25		
20.4330.1251.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	163.25		
20.4330.1251.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	163.25		
20.4330.1251.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	163.25		
20.4330.1251.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	163.25		
20.4330.1251.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	275.62		
20.4330.1251.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	275.63		
20.4330.1251.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	275.62		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.1251.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	275.63		
20.4330.1251.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	275.62		
20.4330.1251.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	275.63		
20.4330.1251.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	81.46		
20.4330.1251.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	81.46		
20.4330.1251.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	81.46		
20.4330.1251.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	81.46		
20.4330.1251.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	81.46		
20.4330.1251.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	81.46		
20.4330.1251.6232.01792.1.22	4330 - J A Rogers Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	64.46		
20.4330.1251.6232.01792.1.22	4330 - J A Rogers Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	64.46		
20.4330.1251.6232.01792.1.22	4330 - J A Rogers Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	64.46		
20.4330.1251.6232.01792.1.22	4330 - J A Rogers Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	64.46		
20.4330.1251.6232.01792.1.22	4330 - J A Rogers Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	64.46		
20.4330.1251.6232.01792.1.22	4330 - J A Rogers Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	64.46		
20.4330.1251.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.05		
20.4330.1251.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.05		
20.4330.1251.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.05		
20.4330.1251.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.05		
20.4330.1251.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.05		
20.4330.1251.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.05		
20.4330.1251.6241.01792.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,275.07		
20.4330.1251.6241.01792.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.60		
20.4330.1251.6241.01792.1.22	4330 - J A Rogers Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,277.67		
20.4330.1251.6241.01792.1.22	4330 - J A Rogers Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,277.67		
20.4330.1251.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	425.01		
20.4330.1251.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.86		
20.4330.1251.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	425.87		
20.4330.1251.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	425.87		
20.4330.1251.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	63.31		
20.4330.1251.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	63.31		
20.4330.1251.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	63.31		
20.4330.1251.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	63.31		
20.4330.1251.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	63.31		
20.4330.1251.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	63.31		
20.4330.1251.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.82		
20.4330.1251.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.82		
20.4330.1251.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.82		
20.4330.1251.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.82		
20.4330.1251.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.82		
20.4330.1251.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.82		
20.4330.1251.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.08		
20.4330.1251.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.08		
20.4330.1251.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.08		
20.4330.1251.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.08		
20.4330.1251.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.08		
20.4330.1251.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.08		
20.4330.1251.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.99		
20.4330.1251.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.99		
20.4330.1251.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.99		
20.4330.1251.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.99		
20.4330.1251.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.99		
20.4330.1251.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.99		
20.4330.1271.6111.01129.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,433.08		
20.4330.1271.6111.01129.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,433.08		
20.4330.1271.6111.01129.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,433.08		
20.4330.1271.6111.01129.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,433.08		
20.4330.1271.6111.01129.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,433.08		
20.4330.1271.6111.01129.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,433.08		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.1271.6141.01129.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	52.78		
20.4330.1271.6141.01129.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	52.78		
20.4330.1271.6141.01129.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	52.78		
20.4330.1271.6141.01129.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	52.78		
20.4330.1271.6141.01129.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	52.78		
20.4330.1271.6141.01129.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	52.78		
20.4330.1271.6211.01129.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	891.96		
20.4330.1271.6211.01129.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	891.96		
20.4330.1271.6211.01129.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	891.96		
20.4330.1271.6211.01129.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	891.96		
20.4330.1271.6211.01129.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	891.96		
20.4330.1271.6211.01129.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	891.96		
20.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	417.71		
20.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	417.71		
20.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	417.71		
20.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	417.71		
20.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	417.71		
20.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	417.71		
20.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	97.69		
20.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	97.69		
20.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	97.69		
20.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	97.69		
20.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	97.69		
20.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	97.69		
20.4330.1271.6241.01129.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,550.12		
20.4330.1271.6241.01129.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.4330.1271.6241.01129.1.22	4330 - J A Rogers Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,555.31		
20.4330.1271.6241.01129.1.22	4330 - J A Rogers Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,555.31		
20.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	97.38		
20.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	97.38		
20.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	97.38		
20.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	97.38		
20.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	97.38		
20.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	97.38		
20.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.16		
20.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.16		
20.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.16		
20.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.16		
20.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.16		
20.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.16		
20.4330.2121.6111.01045.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,862.67		
20.4330.2121.6111.01045.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 Control ZW	758.96		
20.4330.2121.6111.01045.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,862.67		
20.4330.2121.6111.01045.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,931.67		
20.4330.2121.6111.01045.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,886.59		
20.4330.2121.6211.01045.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	223.52		
20.4330.2121.6211.01045.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2022	01.31.2022 Control ZW	91.08		
20.4330.2121.6211.01045.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	223.52		
20.4330.2121.6211.01045.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	231.80		
20.4330.2121.6211.01045.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	586.39		
20.4330.2121.6231.01045.1.22	4330 - J A Rogers Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	84.17		
20.4330.2121.6231.01045.1.22	4330 - J A Rogers Elementary	OASDI	1/31/2022	01.31.2022 Control ZW	47.06		
20.4330.2121.6231.01045.1.22	4330 - J A Rogers Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	84.17		
20.4330.2121.6231.01045.1.22	4330 - J A Rogers Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	88.45		
20.4330.2121.6231.01045.1.22	4330 - J A Rogers Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	271.65		
20.4330.2121.6232.01045.1.22	4330 - J A Rogers Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.69		
20.4330.2121.6232.01045.1.22	4330 - J A Rogers Elementary	Medicare	1/31/2022	01.31.2022 Control ZW	11.00		
20.4330.2121.6232.01045.1.22	4330 - J A Rogers Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.69		
20.4330.2121.6232.01045.1.22	4330 - J A Rogers Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	20.69		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.2121.6232.01045.1.22	4330 - J A Rogers Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	63.53		
20.4330.2121.6241.01045.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4330.2121.6241.01045.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4330.2121.6241.01045.1.22	4330 - J A Rogers Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4330.2121.6261.01045.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.40		
20.4330.2121.6261.01045.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 Control ZW	9.94		
20.4330.2121.6261.01045.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.40		
20.4330.2121.6261.01045.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.30		
20.4330.2121.6261.01045.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	64.01		
20.4330.2121.6271.01045.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.79		
20.4330.2121.6271.01045.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2022	01.31.2022 Control ZW	1.14		
20.4330.2121.6271.01045.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.79		
20.4330.2121.6271.01045.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.90		
20.4330.2121.6271.01045.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.33		
20.4330.2212.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,320.58		
20.4330.2212.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,320.58		
20.4330.2212.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,320.58		
20.4330.2212.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,320.58		
20.4330.2212.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,320.58		
20.4330.2212.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,320.58		
20.4330.2212.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.48		
20.4330.2212.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.48		
20.4330.2212.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.48		
20.4330.2212.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.48		
20.4330.2212.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.48		
20.4330.2212.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.48		
20.4330.2212.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	278.47		
20.4330.2212.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	278.47		
20.4330.2212.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	278.47		
20.4330.2212.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	278.47		
20.4330.2212.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	278.47		
20.4330.2212.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	278.47		
20.4330.2212.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	143.46		
20.4330.2212.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	143.46		
20.4330.2212.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	143.46		
20.4330.2212.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	143.46		
20.4330.2212.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	143.46		
20.4330.2212.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	143.46		
20.4330.2212.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.55		
20.4330.2212.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.55		
20.4330.2212.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.55		
20.4330.2212.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.55		
20.4330.2212.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.55		
20.4330.2212.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.55		
20.4330.2212.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4330.2212.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4330.2212.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4330.2212.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4330.2212.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.40		
20.4330.2212.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.40		
20.4330.2212.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.40		
20.4330.2212.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.40		
20.4330.2212.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.40		
20.4330.2212.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.40		
20.4330.2212.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.48		
20.4330.2212.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.48		
20.4330.2212.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.48		
20.4330.2212.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.48		
20.4330.2212.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.48		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.2212.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.48		
20.4330.2221.6111.01054.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,096.58		
20.4330.2221.6111.01054.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,096.58		
20.4330.2221.6111.01054.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,096.58		
20.4330.2221.6111.01054.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,096.58		
20.4330.2221.6111.01054.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,096.58		
20.4330.2221.6111.01054.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,096.58		
20.4330.2221.6141.01054.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.78		
20.4330.2221.6141.01054.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.78		
20.4330.2221.6141.01054.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.78		
20.4330.2221.6141.01054.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.78		
20.4330.2221.6141.01054.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.78		
20.4330.2221.6141.01054.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.78		
20.4330.2221.6211.01054.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	131.59		
20.4330.2221.6211.01054.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	131.59		
20.4330.2221.6211.01054.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	131.59		
20.4330.2221.6211.01054.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	131.59		
20.4330.2221.6211.01054.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	131.59		
20.4330.2221.6211.01054.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	131.59		
20.4330.2221.6231.01054.1.22	4330 - J A Rogers Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	67.01		
20.4330.2221.6231.01054.1.22	4330 - J A Rogers Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	67.23		
20.4330.2221.6231.01054.1.22	4330 - J A Rogers Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	67.06		
20.4330.2221.6231.01054.1.22	4330 - J A Rogers Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	67.01		
20.4330.2221.6231.01054.1.22	4330 - J A Rogers Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	67.03		
20.4330.2221.6231.01054.1.22	4330 - J A Rogers Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	67.09		
20.4330.2221.6232.01054.1.22	4330 - J A Rogers Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.67		
20.4330.2221.6232.01054.1.22	4330 - J A Rogers Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.72		
20.4330.2221.6232.01054.1.22	4330 - J A Rogers Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.68		
20.4330.2221.6232.01054.1.22	4330 - J A Rogers Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.67		
20.4330.2221.6232.01054.1.22	4330 - J A Rogers Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.68		
20.4330.2221.6232.01054.1.22	4330 - J A Rogers Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.69		
20.4330.2221.6241.01054.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	340.02		
20.4330.2221.6241.01054.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.69		
20.4330.2221.6241.01054.1.22	4330 - J A Rogers Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	340.71		
20.4330.2221.6241.01054.1.22	4330 - J A Rogers Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	340.71		
20.4330.2221.6261.01054.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.36		
20.4330.2221.6261.01054.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.36		
20.4330.2221.6261.01054.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.36		
20.4330.2221.6261.01054.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.36		
20.4330.2221.6261.01054.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.36		
20.4330.2221.6261.01054.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.37		
20.4330.2221.6271.01054.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.64		
20.4330.2221.6271.01054.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.64		
20.4330.2221.6271.01054.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.64		
20.4330.2221.6271.01054.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.64		
20.4330.2221.6271.01054.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.64		
20.4330.2221.6271.01054.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.65		
20.4330.2411.6112.01100.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,898.01		
20.4330.2411.6112.01100.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,898.01		
20.4330.2411.6112.01100.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,898.01		
20.4330.2411.6112.01100.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,898.01		
20.4330.2411.6112.01100.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,898.01		
20.4330.2411.6112.01100.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,898.01		
20.4330.2411.6112.01792.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,857.49		
20.4330.2411.6112.01792.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,857.49		
20.4330.2411.6112.01792.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,857.49		
20.4330.2411.6112.01792.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,857.49		
20.4330.2411.6112.01792.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,857.49		
20.4330.2411.6112.01792.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,857.49		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.2411.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	41.14		
20.4330.2411.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.14		
20.4330.2411.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	41.14		
20.4330.2411.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	41.14		
20.4330.2411.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41.14		
20.4330.2411.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	41.14		
20.4330.2411.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.04		
20.4330.2411.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.04		
20.4330.2411.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.04		
20.4330.2411.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.04		
20.4330.2411.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.04		
20.4330.2411.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.04		
20.4330.2411.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	695.26		
20.4330.2411.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	695.26		
20.4330.2411.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	695.26		
20.4330.2411.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	695.26		
20.4330.2411.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	695.26		
20.4330.2411.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	695.26		
20.4330.2411.6211.01792.1.22	4330 - J A Rogers Elementary	Teachers Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	220.40		
20.4330.2411.6211.01792.1.22	4330 - J A Rogers Elementary	Teachers Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	220.40		
20.4330.2411.6211.01792.1.22	4330 - J A Rogers Elementary	Teachers Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	220.40		
20.4330.2411.6211.01792.1.22	4330 - J A Rogers Elementary	Teachers Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	220.40		
20.4330.2411.6211.01792.1.22	4330 - J A Rogers Elementary	Teachers Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	220.40		
20.4330.2411.6211.01792.1.22	4330 - J A Rogers Elementary	Teachers Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	220.40		
20.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	365.27		
20.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	365.27		
20.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	365.27		
20.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	365.27		
20.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	365.27		
20.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	365.27		
20.4330.2411.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	114.96		
20.4330.2411.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	114.96		
20.4330.2411.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	114.96		
20.4330.2411.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	114.96		
20.4330.2411.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	114.96		
20.4330.2411.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	114.96		
20.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	85.42		
20.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	85.42		
20.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	85.42		
20.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	85.42		
20.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	85.42		
20.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	85.42		
20.4330.2411.6232.01792.1.22	4330 - J A Rogers Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.89		
20.4330.2411.6232.01792.1.22	4330 - J A Rogers Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.89		
20.4330.2411.6232.01792.1.22	4330 - J A Rogers Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.89		
20.4330.2411.6232.01792.1.22	4330 - J A Rogers Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.89		
20.4330.2411.6232.01792.1.22	4330 - J A Rogers Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.89		
20.4330.2411.6232.01792.1.22	4330 - J A Rogers Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.89		
20.4330.2411.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,275.05		
20.4330.2411.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.59		
20.4330.2411.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,277.64		
20.4330.2411.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,277.64		
20.4330.2411.6241.01792.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	425.03		
20.4330.2411.6241.01792.1.22	4330 - J A Rogers Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.87		
20.4330.2411.6241.01792.1.22	4330 - J A Rogers Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	425.90		
20.4330.2411.6241.01792.1.22	4330 - J A Rogers Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	425.90		
20.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	77.26		
20.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	77.26		
20.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	77.26		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	77.26		
20.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	77.26		
20.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	77.26		
20.4330.2411.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.34		
20.4330.2411.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.34		
20.4330.2411.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.34		
20.4330.2411.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.34		
20.4330.2411.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.34		
20.4330.2411.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.34		
20.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.84		
20.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.84		
20.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.84		
20.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.84		
20.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.84		
20.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.84		
20.4330.2411.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.79		
20.4330.2411.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.79		
20.4330.2411.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.79		
20.4330.2411.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.79		
20.4330.2411.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.79		
20.4330.2411.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.79		
20.4330.3512.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,712.88		
20.4330.3512.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,712.88		
20.4330.3512.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,712.88		
20.4330.3512.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,712.88		
20.4330.3512.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,712.88		
20.4330.3512.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,712.88		
20.4330.3512.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.47		
20.4330.3512.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.47		
20.4330.3512.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.47		
20.4330.3512.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.47		
20.4330.3512.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.47		
20.4330.3512.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.47		
20.4330.3512.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	565.55		
20.4330.3512.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	565.55		
20.4330.3512.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	565.55		
20.4330.3512.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	565.55		
20.4330.3512.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	565.55		
20.4330.3512.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	565.55		
20.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	285.40		
20.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	285.41		
20.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	254.96		
20.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	254.97		
20.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	256.35		
20.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	256.36		
20.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	66.74		
20.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	66.74		
20.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	59.63		
20.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	59.63		
20.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	59.95		
20.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	59.95		
20.4330.3512.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	851.83		
20.4330.3512.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.4330.3512.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.4330.3512.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	820.00		
20.4330.3512.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.4330.3512.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.25		
20.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	94.13		
20.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	94.13		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	94.13		
20.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	94.13		
20.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	94.13		
20.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	94.13		
20.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.07		
20.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.07		
20.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.07		
20.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.07		
20.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.07		
20.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.07		
20.4350.1111.6111.01055.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16,081.17		
20.4350.1111.6111.01055.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10,293.51		
20.4350.1111.6111.01055.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12,098.69		
20.4350.1111.6111.01055.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11,748.69		
20.4350.1111.6111.01055.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12,274.69		
20.4350.1111.6111.01055.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11,748.69		
20.4350.1111.6111.01100.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	69,625.54		
20.4350.1111.6111.01100.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	67,077.43		
20.4350.1111.6111.01100.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	70,485.99		
20.4350.1111.6111.01100.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	2/28/2022	02.28.2022 Control ZW	52.23		
20.4350.1111.6111.01100.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	64,698.40		
20.4350.1111.6111.01100.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	66,507.43		
20.4350.1111.6111.01100.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	65,805.93		
20.4350.1111.6111.01797.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,050.50		
20.4350.1111.6111.01797.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,017.25		
20.4350.1111.6111.01797.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,881.99		
20.4350.1111.6111.01797.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,817.25		
20.4350.1111.6111.45100.4.22	4350 - Foreign Language Academy	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,399.04		
20.4350.1111.6111.45100.4.22	4350 - Foreign Language Academy	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,984.54		
20.4350.1111.6111.45100.4.22	4350 - Foreign Language Academy	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,984.54		
20.4350.1111.6111.45100.4.22	4350 - Foreign Language Academy	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,984.54		
20.4350.1111.6111.45100.4.22	4350 - Foreign Language Academy	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,955.29		
20.4350.1111.6111.45100.4.22	4350 - Foreign Language Academy	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,884.54		
20.4350.1111.6121.42300.4.22	4350 - Foreign Language Academy	Sub Salaries-Cert	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.4350.1111.6121.42300.4.22	4350 - Foreign Language Academy	Sub Salaries-Cert	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.4350.1111.6121.42300.4.22	4350 - Foreign Language Academy	Sub Salaries-Cert	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,150.00		
20.4350.1111.6121.42300.4.22	4350 - Foreign Language Academy	Sub Salaries-Cert	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.4350.1111.6121.42300.4.22	4350 - Foreign Language Academy	Sub Salaries-Cert	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
20.4350.1111.6121.42300.4.22	4350 - Foreign Language Academy	Sub Salaries-Cert	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.4350.1111.6122.01055.1.22	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,487.65		
20.4350.1111.6122.01055.1.22	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,487.65		
20.4350.1111.6122.01055.1.22	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,487.65		
20.4350.1111.6122.01055.1.22	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	2/15/2022	2.15.22 Control ZW	3,953.85		
20.4350.1111.6122.01055.1.22	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,487.65		
20.4350.1111.6122.01055.1.22	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,487.65		
20.4350.1111.6122.01055.1.22	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,487.65		
20.4350.1111.6131.01797.1.22	4350 - Foreign Language Academy	Supplemental Pay-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.00		
20.4350.1111.6131.42300.4.22	4350 - Foreign Language Academy	SUPPLEMENTAL PAY-CERT	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,453.50		
20.4350.1111.6141.01055.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	72.73		
20.4350.1111.6141.01055.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	72.73		
20.4350.1111.6141.01055.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	83.42		
20.4350.1111.6141.01055.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	83.42		
20.4350.1111.6141.01055.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	83.42		
20.4350.1111.6141.01055.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	83.42		
20.4350.1111.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	465.75		
20.4350.1111.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	462.24		
20.4350.1111.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	481.15		
20.4350.1111.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	454.05		
20.4350.1111.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	467.23		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.1111.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	467.23		
20.4350.1111.6141.01797.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.90		
20.4350.1111.6141.01797.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.90		
20.4350.1111.6141.01797.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.90		
20.4350.1111.6141.01797.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.90		
20.4350.1111.6141.42300.4.22	4350 - Foreign Language Academy	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.4350.1111.6141.42300.4.22	4350 - Foreign Language Academy	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.4350.1111.6141.42300.4.22	4350 - Foreign Language Academy	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.4350.1111.6141.42300.4.22	4350 - Foreign Language Academy	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.4350.1111.6141.42300.4.22	4350 - Foreign Language Academy	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.4350.1111.6141.42300.4.22	4350 - Foreign Language Academy	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.4350.1111.6141.45100.4.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.38		
20.4350.1111.6141.45100.4.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.38		
20.4350.1111.6141.45100.4.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.38		
20.4350.1111.6141.45100.4.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.38		
20.4350.1111.6141.45100.4.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.38		
20.4350.1111.6141.45100.4.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.38		
20.4350.1111.6211.01055.1.22	4350 - Foreign Language Academy	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,782.80		
20.4350.1111.6211.01055.1.22	4350 - Foreign Language Academy	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,229.22		
20.4350.1111.6211.01055.1.22	4350 - Foreign Language Academy	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,409.84		
20.4350.1111.6211.01055.1.22	4350 - Foreign Language Academy	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,409.84		
20.4350.1111.6211.01055.1.22	4350 - Foreign Language Academy	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,409.84		
20.4350.1111.6211.01055.1.22	4350 - Foreign Language Academy	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,409.84		
20.4350.1111.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,871.73		
20.4350.1111.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,812.29		
20.4350.1111.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,191.32		
20.4350.1111.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	2/28/2022	02.28.2022 Control ZW	6.27		
20.4350.1111.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,673.81		
20.4350.1111.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,896.71		
20.4350.1111.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,896.71		
20.4350.1111.6211.01797.1.22	4350 - Foreign Language Academy	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	218.07		
20.4350.1111.6211.01797.1.22	4350 - Foreign Language Academy	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	218.07		
20.4350.1111.6211.01797.1.22	4350 - Foreign Language Academy	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	218.07		
20.4350.1111.6211.01797.1.22	4350 - Foreign Language Academy	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	218.07		
20.4350.1111.6211.42300.4.22	4350 - Foreign Language Academy	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.4350.1111.6211.42300.4.22	4350 - Foreign Language Academy	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.4350.1111.6211.42300.4.22	4350 - Foreign Language Academy	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.4350.1111.6211.42300.4.22	4350 - Foreign Language Academy	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.4350.1111.6211.42300.4.22	4350 - Foreign Language Academy	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.4350.1111.6211.42300.4.22	4350 - Foreign Language Academy	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.4350.1111.6211.45100.4.22	4350 - Foreign Language Academy	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	226.14		
20.4350.1111.6211.45100.4.22	4350 - Foreign Language Academy	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	226.14		
20.4350.1111.6211.45100.4.22	4350 - Foreign Language Academy	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	226.14		
20.4350.1111.6211.45100.4.22	4350 - Foreign Language Academy	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	226.14		
20.4350.1111.6211.45100.4.22	4350 - Foreign Language Academy	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	226.14		
20.4350.1111.6211.45100.4.22	4350 - Foreign Language Academy	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	226.14		
20.4350.1111.6231.01055.1.22	4350 - Foreign Language Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,079.58		
20.4350.1111.6231.01055.1.22	4350 - Foreign Language Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	722.87		
20.4350.1111.6231.01055.1.22	4350 - Foreign Language Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	833.16		
20.4350.1111.6231.01055.1.22	4350 - Foreign Language Academy	OASDI	2/15/2022	2.15.22 Control ZW	245.14		
20.4350.1111.6231.01055.1.22	4350 - Foreign Language Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	811.40		
20.4350.1111.6231.01055.1.22	4350 - Foreign Language Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	843.80		
20.4350.1111.6231.01055.1.22	4350 - Foreign Language Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	811.20		
20.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,243.05		
20.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,085.05		
20.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,301.73		
20.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	2/28/2022	02.28.2022 Control ZW	3.24		
20.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,937.65		
20.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,050.44		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,004.51		
20.4350.1111.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	123.20		
20.4350.1111.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	121.14		
20.4350.1111.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	112.85		
20.4350.1111.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	108.74		
20.4350.1111.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.55		
20.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	124.00		
20.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	124.00		
20.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	133.30		
20.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	124.00		
20.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	124.00		
20.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	124.00		
20.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	152.13		
20.4350.1111.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	147.97		
20.4350.1111.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	122.27		
20.4350.1111.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	122.27		
20.4350.1111.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	122.27		
20.4350.1111.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	120.52		
20.4350.1111.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	116.07		
20.4350.1111.6232.01055.1.22	4350 - Foreign Language Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	252.47		
20.4350.1111.6232.01055.1.22	4350 - Foreign Language Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	169.07		
20.4350.1111.6232.01055.1.22	4350 - Foreign Language Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	194.86		
20.4350.1111.6232.01055.1.22	4350 - Foreign Language Academy	Medicare	2/15/2022	2.15.22 Control ZW	57.33		
20.4350.1111.6232.01055.1.22	4350 - Foreign Language Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	189.77		
20.4350.1111.6232.01055.1.22	4350 - Foreign Language Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	197.33		
20.4350.1111.6232.01055.1.22	4350 - Foreign Language Academy	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	189.73		
20.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	992.33		
20.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	955.38		
20.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,006.07		
20.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	2/28/2022	02.28.2022 Control ZW	0.76		
20.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	920.94		
20.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	947.31		
20.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	936.59		
20.4350.1111.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.81		
20.4350.1111.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.33		
20.4350.1111.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.39		
20.4350.1111.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.43		
20.4350.1111.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.36		
20.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.00		
20.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.00		
20.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	31.18		
20.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.00		
20.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.00		
20.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.00		
20.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	MEDICARE	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.59		
20.4350.1111.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.61		
20.4350.1111.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.60		
20.4350.1111.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.60		
20.4350.1111.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.60		
20.4350.1111.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.19		
20.4350.1111.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.15		
20.4350.1111.6241.01055.1.22	4350 - Foreign Language Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,252.71		
20.4350.1111.6241.01055.1.22	4350 - Foreign Language Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.07		
20.4350.1111.6241.01055.1.22	4350 - Foreign Language Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,413.74		
20.4350.1111.6241.01055.1.22	4350 - Foreign Language Academy	Employee Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	848.25		
20.4350.1111.6241.01055.1.22	4350 - Foreign Language Academy	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,265.51		
20.4350.1111.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22,866.45		
20.4350.1111.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	51.90		
20.4350.1111.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22,918.35		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.1111.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23,766.60		
20.4350.1111.6241.01797.1.22	4350 - Foreign Language Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4350.1111.6241.01797.1.22	4350 - Foreign Language Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4350.1111.6241.01797.1.22	4350 - Foreign Language Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4350.1111.6241.42300.4.22	4350 - Foreign Language Academy	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
20.4350.1111.6241.42300.4.22	4350 - Foreign Language Academy	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.4350.1111.6241.42300.4.22	4350 - Foreign Language Academy	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
20.4350.1111.6241.42300.4.22	4350 - Foreign Language Academy	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
20.4350.1111.6241.45100.4.22	4350 - Foreign Language Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4350.1111.6241.45100.4.22	4350 - Foreign Language Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4350.1111.6241.45100.4.22	4350 - Foreign Language Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4350.1111.6241.45100.4.22	4350 - Foreign Language Academy	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4350.1111.6261.01055.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	230.16		
20.4350.1111.6261.01055.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	154.34		
20.4350.1111.6261.01055.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	177.99		
20.4350.1111.6261.01055.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2022	2.15.22 Control ZW	51.80		
20.4350.1111.6261.01055.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	173.41		
20.4350.1111.6261.01055.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	180.30		
20.4350.1111.6261.01055.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	173.40		
20.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	937.65		
20.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	902.88		
20.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	948.19		
20.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 Control ZW	0.68		
20.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	871.72		
20.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	894.76		
20.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	885.59		
20.4350.1111.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.86		
20.4350.1111.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.43		
20.4350.1111.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.66		
20.4350.1111.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.81		
20.4350.1111.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.33		
20.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	WORKERS COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	WORKERS COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	WORKERS COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.17		
20.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	WORKERS COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	WORKERS COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	WORKERS COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
20.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	WORKERS COMP	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.16		
20.4350.1111.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.43		
20.4350.1111.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.00		
20.4350.1111.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.00		
20.4350.1111.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.00		
20.4350.1111.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.61		
20.4350.1111.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.69		
20.4350.1111.6271.01055.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.31		
20.4350.1111.6271.01055.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.63		
20.4350.1111.6271.01055.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	20.32		
20.4350.1111.6271.01055.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2022	2.15.22 Control ZW	5.93		
20.4350.1111.6271.01055.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.80		
20.4350.1111.6271.01055.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20.58		
20.4350.1111.6271.01055.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.81		
20.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	104.02		
20.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	100.19		
20.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	105.39		
20.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2022	02.28.2022 Control ZW	0.08		
20.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	96.62		
20.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	99.37		
20.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	98.31		
20.4350.1111.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.08		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.1111.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.03		
20.4350.1111.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.83		
20.4350.1111.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.73		
20.4350.1111.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.04		
20.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.23		
20.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
20.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.68		
20.4350.1111.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.60		
20.4350.1111.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.98		
20.4350.1111.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.98		
20.4350.1111.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.98		
20.4350.1111.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.93		
20.4350.1111.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.83		
20.4350.1221.6111.12210.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,611.55		
20.4350.1221.6111.12210.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,611.55		
20.4350.1221.6111.12210.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,784.21		
20.4350.1221.6111.12210.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,611.55		
20.4350.1221.6111.12210.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,611.55		
20.4350.1221.6111.12210.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,684.21		
20.4350.1221.6141.12210.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.65		
20.4350.1221.6141.12210.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.65		
20.4350.1221.6141.12210.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.65		
20.4350.1221.6141.12210.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.65		
20.4350.1221.6141.12210.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.65		
20.4350.1221.6141.12210.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.65		
20.4350.1221.6211.12210.1.22	4350 - Foreign Language Academy	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	433.39		
20.4350.1221.6211.12210.1.22	4350 - Foreign Language Academy	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	433.39		
20.4350.1221.6211.12210.1.22	4350 - Foreign Language Academy	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	433.39		
20.4350.1221.6211.12210.1.22	4350 - Foreign Language Academy	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	433.39		
20.4350.1221.6211.12210.1.22	4350 - Foreign Language Academy	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	433.39		
20.4350.1221.6211.12210.1.22	4350 - Foreign Language Academy	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	433.39		
20.4350.1221.6231.12210.1.22	4350 - Foreign Language Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	216.65		
20.4350.1221.6231.12210.1.22	4350 - Foreign Language Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	216.96		
20.4350.1221.6231.12210.1.22	4350 - Foreign Language Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	227.58		
20.4350.1221.6231.12210.1.22	4350 - Foreign Language Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	216.65		
20.4350.1221.6231.12210.1.22	4350 - Foreign Language Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	216.65		
20.4350.1221.6231.12210.1.22	4350 - Foreign Language Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	221.72		
20.4350.1221.6232.12210.1.22	4350 - Foreign Language Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	50.67		
20.4350.1221.6232.12210.1.22	4350 - Foreign Language Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	50.74		
20.4350.1221.6232.12210.1.22	4350 - Foreign Language Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	53.23		
20.4350.1221.6232.12210.1.22	4350 - Foreign Language Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	50.67		
20.4350.1221.6232.12210.1.22	4350 - Foreign Language Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50.67		
20.4350.1221.6232.12210.1.22	4350 - Foreign Language Academy	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	51.85		
20.4350.1221.6241.12210.1.22	4350 - Foreign Language Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,275.07		
20.4350.1221.6241.12210.1.22	4350 - Foreign Language Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.60		
20.4350.1221.6241.12210.1.22	4350 - Foreign Language Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,277.67		
20.4350.1221.6241.12210.1.22	4350 - Foreign Language Academy	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,277.67		
20.4350.1221.6261.12210.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47.32		
20.4350.1221.6261.12210.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47.32		
20.4350.1221.6261.12210.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	49.58		
20.4350.1221.6261.12210.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	47.32		
20.4350.1221.6261.12210.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	47.32		
20.4350.1221.6261.12210.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.27		
20.4350.1221.6271.12210.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.40		
20.4350.1221.6271.12210.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.40		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.1221.6271.12210.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.67		
20.4350.1221.6271.12210.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.40		
20.4350.1221.6271.12210.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.40		
20.4350.1221.6271.12210.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.51		
20.4350.1271.6111.01129.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,684.56		
20.4350.1271.6111.01129.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,310.74		
20.4350.1271.6111.01129.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,392.73		
20.4350.1271.6111.01129.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,310.74		
20.4350.1271.6111.01129.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,234.56		
20.4350.1271.6111.01129.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,445.89		
20.4350.1271.6141.01129.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	44.17		
20.4350.1271.6141.01129.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	44.17		
20.4350.1271.6141.01129.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	44.17		
20.4350.1271.6141.01129.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	44.17		
20.4350.1271.6141.01129.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	44.17		
20.4350.1271.6141.01129.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	44.17		
20.4350.1271.6211.01129.1.22	4350 - Foreign Language Academy	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	746.41		
20.4350.1271.6211.01129.1.22	4350 - Foreign Language Academy	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	746.41		
20.4350.1271.6211.01129.1.22	4350 - Foreign Language Academy	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	746.41		
20.4350.1271.6211.01129.1.22	4350 - Foreign Language Academy	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	746.41		
20.4350.1271.6211.01129.1.22	4350 - Foreign Language Academy	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	746.41		
20.4350.1271.6211.01129.1.22	4350 - Foreign Language Academy	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	746.41		
20.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	390.13		
20.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	372.72		
20.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	431.96		
20.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	364.85		
20.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	357.79		
20.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	378.46		
20.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	91.24		
20.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	87.17		
20.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	101.01		
20.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	85.32		
20.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	83.68		
20.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	88.52		
20.4350.1271.6241.01129.1.22	4350 - Foreign Language Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,209.73		
20.4350.1271.6241.01129.1.22	4350 - Foreign Language Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.50		
20.4350.1271.6241.01129.1.22	4350 - Foreign Language Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,214.23		
20.4350.1271.6241.01129.1.22	4350 - Foreign Language Academy	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,214.23		
20.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	87.57		
20.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	82.67		
20.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	96.85		
20.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	82.67		
20.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	81.67		
20.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	84.43		
20.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.90		
20.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.37		
20.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.96		
20.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.34		
20.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.21		
20.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.56		
20.4350.2121.6111.01045.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,143.58		
20.4350.2121.6111.01045.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,143.58		
20.4350.2121.6111.01045.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,143.58		
20.4350.2121.6111.01045.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,143.58		
20.4350.2121.6111.01045.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,143.58		
20.4350.2121.6111.01045.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,143.58		
20.4350.2121.6141.01045.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.52		
20.4350.2121.6141.01045.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.52		
20.4350.2121.6141.01045.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.52		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.2121.6141.01045.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.52		
20.4350.2121.6141.01045.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.52		
20.4350.2121.6141.01045.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.52		
20.4350.2121.6211.01045.1.22	4350 - Foreign Language Academy	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	617.23		
20.4350.2121.6211.01045.1.22	4350 - Foreign Language Academy	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	617.23		
20.4350.2121.6211.01045.1.22	4350 - Foreign Language Academy	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	617.23		
20.4350.2121.6211.01045.1.22	4350 - Foreign Language Academy	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	617.23		
20.4350.2121.6211.01045.1.22	4350 - Foreign Language Academy	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	617.23		
20.4350.2121.6211.01045.1.22	4350 - Foreign Language Academy	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	617.23		
20.4350.2121.6231.01045.1.22	4350 - Foreign Language Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	318.90		
20.4350.2121.6231.01045.1.22	4350 - Foreign Language Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	318.90		
20.4350.2121.6231.01045.1.22	4350 - Foreign Language Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	318.90		
20.4350.2121.6231.01045.1.22	4350 - Foreign Language Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	318.90		
20.4350.2121.6231.01045.1.22	4350 - Foreign Language Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	318.90		
20.4350.2121.6231.01045.1.22	4350 - Foreign Language Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	318.90		
20.4350.2121.6232.01045.1.22	4350 - Foreign Language Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	74.58		
20.4350.2121.6232.01045.1.22	4350 - Foreign Language Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	74.58		
20.4350.2121.6232.01045.1.22	4350 - Foreign Language Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	74.58		
20.4350.2121.6232.01045.1.22	4350 - Foreign Language Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	74.58		
20.4350.2121.6232.01045.1.22	4350 - Foreign Language Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	74.58		
20.4350.2121.6232.01045.1.22	4350 - Foreign Language Academy	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	74.58		
20.4350.2121.6241.01045.1.22	4350 - Foreign Language Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.4350.2121.6241.01045.1.22	4350 - Foreign Language Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.4350.2121.6241.01045.1.22	4350 - Foreign Language Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.4350.2121.6241.01045.1.22	4350 - Foreign Language Academy	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.4350.2121.6261.01045.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	67.39		
20.4350.2121.6261.01045.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	67.39		
20.4350.2121.6261.01045.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	67.39		
20.4350.2121.6261.01045.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	67.38		
20.4350.2121.6261.01045.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	67.39		
20.4350.2121.6261.01045.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	67.39		
20.4350.2121.6271.01045.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.72		
20.4350.2121.6271.01045.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.72		
20.4350.2121.6271.01045.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.72		
20.4350.2121.6271.01045.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.72		
20.4350.2121.6271.01045.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.72		
20.4350.2121.6271.01045.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.72		
20.4350.2221.6111.01054.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,719.67		
20.4350.2221.6111.01054.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,719.67		
20.4350.2221.6111.01054.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,719.67		
20.4350.2221.6111.01054.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,719.67		
20.4350.2221.6111.01054.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,719.67		
20.4350.2221.6111.01054.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,719.67		
20.4350.2221.6141.01054.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.31		
20.4350.2221.6141.01054.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.31		
20.4350.2221.6141.01054.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.31		
20.4350.2221.6141.01054.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.31		
20.4350.2221.6141.01054.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.31		
20.4350.2221.6141.01054.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.31		
20.4350.2221.6211.01054.1.22	4350 - Foreign Language Academy	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	326.36		
20.4350.2221.6211.01054.1.22	4350 - Foreign Language Academy	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	326.36		
20.4350.2221.6211.01054.1.22	4350 - Foreign Language Academy	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	326.36		
20.4350.2221.6211.01054.1.22	4350 - Foreign Language Academy	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	326.36		
20.4350.2221.6211.01054.1.22	4350 - Foreign Language Academy	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	326.36		
20.4350.2221.6211.01054.1.22	4350 - Foreign Language Academy	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	326.36		
20.4350.2221.6231.01054.1.22	4350 - Foreign Language Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	168.62		
20.4350.2221.6231.01054.1.22	4350 - Foreign Language Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	168.62		
20.4350.2221.6231.01054.1.22	4350 - Foreign Language Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	168.62		
20.4350.2221.6231.01054.1.22	4350 - Foreign Language Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	168.62		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.2221.6231.01054.1.22	4350 - Foreign Language Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	168.62		
20.4350.2221.6231.01054.1.22	4350 - Foreign Language Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	168.62		
20.4350.2221.6232.01054.1.22	4350 - Foreign Language Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39.44		
20.4350.2221.6232.01054.1.22	4350 - Foreign Language Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.44		
20.4350.2221.6232.01054.1.22	4350 - Foreign Language Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	39.44		
20.4350.2221.6232.01054.1.22	4350 - Foreign Language Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.44		
20.4350.2221.6232.01054.1.22	4350 - Foreign Language Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	39.44		
20.4350.2221.6232.01054.1.22	4350 - Foreign Language Academy	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.44		
20.4350.2221.6241.01054.1.22	4350 - Foreign Language Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4350.2221.6241.01054.1.22	4350 - Foreign Language Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4350.2221.6241.01054.1.22	4350 - Foreign Language Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4350.2221.6241.01054.1.22	4350 - Foreign Language Academy	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4350.2221.6261.01054.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.63		
20.4350.2221.6261.01054.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.63		
20.4350.2221.6261.01054.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.63		
20.4350.2221.6261.01054.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.63		
20.4350.2221.6261.01054.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.63		
20.4350.2221.6261.01054.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.63		
20.4350.2221.6271.01054.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.08		
20.4350.2221.6271.01054.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.08		
20.4350.2221.6271.01054.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.08		
20.4350.2221.6271.01054.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.08		
20.4350.2221.6271.01054.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.08		
20.4350.2221.6271.01054.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.08		
20.4350.2411.6112.01100.1.22	4350 - Foreign Language Academy	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12,228.33		
20.4350.2411.6112.01100.1.22	4350 - Foreign Language Academy	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12,228.33		
20.4350.2411.6112.01100.1.22	4350 - Foreign Language Academy	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12,228.33		
20.4350.2411.6112.01100.1.22	4350 - Foreign Language Academy	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12,228.33		
20.4350.2411.6112.01100.1.22	4350 - Foreign Language Academy	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12,228.33		
20.4350.2411.6112.01100.1.22	4350 - Foreign Language Academy	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12,228.33		
20.4350.2411.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	86.23		
20.4350.2411.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	86.23		
20.4350.2411.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	86.23		
20.4350.2411.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	86.23		
20.4350.2411.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	86.23		
20.4350.2411.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	86.23		
20.4350.2411.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,457.40		
20.4350.2411.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,457.40		
20.4350.2411.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,457.40		
20.4350.2411.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,457.40		
20.4350.2411.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,457.40		
20.4350.2411.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,457.40		
20.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	750.64		
20.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	750.64		
20.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	750.64		
20.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	750.64		
20.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	750.64		
20.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	750.64		
20.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	175.55		
20.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	175.55		
20.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	175.55		
20.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	175.55		
20.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	175.55		
20.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	175.55		
20.4350.2411.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,550.12		
20.4350.2411.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.4350.2411.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,555.31		
20.4350.2411.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,555.31		
20.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	160.19		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	160.19		
20.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	160.19		
20.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	160.19		
20.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	160.19		
20.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	160.19		
20.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.28		
20.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.28		
20.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.28		
20.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.28		
20.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.28		
20.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.28		
20.4450.1111.6111.01055.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,801.92		
20.4450.1111.6111.01055.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,535.20		
20.4450.1111.6111.01055.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,068.24		
20.4450.1111.6111.01055.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,542.85		
20.4450.1111.6111.01055.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,964.45		
20.4450.1111.6111.01055.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,964.45		
20.4450.1111.6111.01100.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28,912.97		
20.4450.1111.6111.01100.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28,912.97		
20.4450.1111.6111.01100.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28,912.97		
20.4450.1111.6111.01100.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28,392.49		
20.4450.1111.6111.01100.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28,775.83		
20.4450.1111.6111.01100.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28,799.49		
20.4450.1111.6121.42300.4.22	4450 - Faxon Elementary	Substitute Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.4450.1111.6121.42300.4.22	4450 - Faxon Elementary	Substitute Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.4450.1111.6121.42300.4.22	4450 - Faxon Elementary	Substitute Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.4450.1111.6121.42300.4.22	4450 - Faxon Elementary	Substitute Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.4450.1111.6121.42300.4.22	4450 - Faxon Elementary	Substitute Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,000.00		
20.4450.1111.6121.42300.4.22	4450 - Faxon Elementary	Substitute Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,000.00		
20.4450.1111.6141.01055.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	41.20		
20.4450.1111.6141.01055.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.30		
20.4450.1111.6141.01055.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.89		
20.4450.1111.6141.01055.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.46		
20.4450.1111.6141.01055.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.15		
20.4450.1111.6141.01055.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.15		
20.4450.1111.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	205.28		
20.4450.1111.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	205.28		
20.4450.1111.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	205.28		
20.4450.1111.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	201.59		
20.4450.1111.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	204.30		
20.4450.1111.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	204.47		
20.4450.1111.6141.42300.4.22	4450 - Faxon Elementary	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.4450.1111.6141.42300.4.22	4450 - Faxon Elementary	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.4450.1111.6141.42300.4.22	4450 - Faxon Elementary	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.4450.1111.6141.42300.4.22	4450 - Faxon Elementary	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.4450.1111.6141.42300.4.22	4450 - Faxon Elementary	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.40		
20.4450.1111.6141.42300.4.22	4450 - Faxon Elementary	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.40		
20.4450.1111.6211.01055.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	696.23		
20.4450.1111.6211.01055.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	664.22		
20.4450.1111.6211.01055.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	488.18		
20.4450.1111.6211.01055.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	785.14		
20.4450.1111.6211.01055.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	475.73		
20.4450.1111.6211.01055.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	475.73		
20.4450.1111.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,469.56		
20.4450.1111.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,469.56		
20.4450.1111.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,469.56		
20.4450.1111.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,407.10		
20.4450.1111.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,453.10		
20.4450.1111.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,455.94		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.1111.6211.42300.4.22	4450 - Faxon Elementary	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.4450.1111.6211.42300.4.22	4450 - Faxon Elementary	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.4450.1111.6211.42300.4.22	4450 - Faxon Elementary	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.4450.1111.6211.42300.4.22	4450 - Faxon Elementary	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.4450.1111.6211.42300.4.22	4450 - Faxon Elementary	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	480.00		
20.4450.1111.6211.42300.4.22	4450 - Faxon Elementary	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	480.00		
20.4450.1111.6231.01055.1.22	4450 - Faxon Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	346.59		
20.4450.1111.6231.01055.1.22	4450 - Faxon Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	324.68		
20.4450.1111.6231.01055.1.22	4450 - Faxon Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	236.40		
20.4450.1111.6231.01055.1.22	4450 - Faxon Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	389.82		
20.4450.1111.6231.01055.1.22	4450 - Faxon Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	232.67		
20.4450.1111.6231.01055.1.22	4450 - Faxon Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	232.67		
20.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,729.68		
20.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,729.83		
20.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,730.79		
20.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,698.37		
20.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,722.24		
20.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,724.30		
20.4450.1111.6231.42300.4.22	4450 - Faxon Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	123.58		
20.4450.1111.6231.42300.4.22	4450 - Faxon Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	123.58		
20.4450.1111.6231.42300.4.22	4450 - Faxon Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	123.58		
20.4450.1111.6231.42300.4.22	4450 - Faxon Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	123.58		
20.4450.1111.6231.42300.4.22	4450 - Faxon Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	247.58		
20.4450.1111.6231.42300.4.22	4450 - Faxon Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	247.58		
20.4450.1111.6232.01055.1.22	4450 - Faxon Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	81.05		
20.4450.1111.6232.01055.1.22	4450 - Faxon Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	75.93		
20.4450.1111.6232.01055.1.22	4450 - Faxon Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	55.28		
20.4450.1111.6232.01055.1.22	4450 - Faxon Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	91.16		
20.4450.1111.6232.01055.1.22	4450 - Faxon Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	54.41		
20.4450.1111.6232.01055.1.22	4450 - Faxon Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	54.41		
20.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	404.54		
20.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	404.55		
20.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	404.78		
20.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	397.22		
20.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	402.79		
20.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	403.24		
20.4450.1111.6232.42300.4.22	4450 - Faxon Elementary	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.90		
20.4450.1111.6232.42300.4.22	4450 - Faxon Elementary	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.90		
20.4450.1111.6232.42300.4.22	4450 - Faxon Elementary	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.90		
20.4450.1111.6232.42300.4.22	4450 - Faxon Elementary	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.90		
20.4450.1111.6232.42300.4.22	4450 - Faxon Elementary	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	57.90		
20.4450.1111.6232.42300.4.22	4450 - Faxon Elementary	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	57.90		
20.4450.1111.6241.01055.1.22	4450 - Faxon Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,531.85		
20.4450.1111.6241.01055.1.22	4450 - Faxon Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,669.35		
20.4450.1111.6241.01055.1.22	4450 - Faxon Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,384.95		
20.4450.1111.6241.01055.1.22	4450 - Faxon Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,533.18		
20.4450.1111.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10,202.27		
20.4450.1111.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.49		
20.4450.1111.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10,224.76		
20.4450.1111.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10,224.76		
20.4450.1111.6241.42300.4.22	4450 - Faxon Elementary	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.4450.1111.6241.42300.4.22	4450 - Faxon Elementary	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.4450.1111.6241.42300.4.22	4450 - Faxon Elementary	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
20.4450.1111.6241.42300.4.22	4450 - Faxon Elementary	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
20.4450.1111.6261.01055.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	76.01		
20.4450.1111.6261.01055.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	72.52		
20.4450.1111.6261.01055.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	53.30		
20.4450.1111.6261.01055.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	85.72		
20.4450.1111.6261.01055.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	51.94		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.1111.6261.01055.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	51.94		
20.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	378.77		
20.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	378.76		
20.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	378.77		
20.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	371.95		
20.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	376.98		
20.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	377.27		
20.4450.1111.6261.42300.4.22	4450 - Faxon Elementary	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.4450.1111.6261.42300.4.22	4450 - Faxon Elementary	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.4450.1111.6261.42300.4.22	4450 - Faxon Elementary	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.4450.1111.6261.42300.4.22	4450 - Faxon Elementary	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.4450.1111.6261.42300.4.22	4450 - Faxon Elementary	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.40		
20.4450.1111.6261.42300.4.22	4450 - Faxon Elementary	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.40		
20.4450.1111.6271.01055.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.70		
20.4450.1111.6271.01055.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.30		
20.4450.1111.6271.01055.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.10		
20.4450.1111.6271.01055.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.81		
20.4450.1111.6271.01055.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.94		
20.4450.1111.6271.01055.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.94		
20.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	43.32		
20.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	43.31		
20.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	43.32		
20.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	42.54		
20.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	43.11		
20.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	43.13		
20.4450.1111.6271.42300.4.22	4450 - Faxon Elementary	UNEMPLOYMENT INS	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.4450.1111.6271.42300.4.22	4450 - Faxon Elementary	UNEMPLOYMENT INS	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.4450.1111.6271.42300.4.22	4450 - Faxon Elementary	UNEMPLOYMENT INS	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.4450.1111.6271.42300.4.22	4450 - Faxon Elementary	UNEMPLOYMENT INS	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.4450.1111.6271.42300.4.22	4450 - Faxon Elementary	UNEMPLOYMENT INS	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.00		
20.4450.1111.6271.42300.4.22	4450 - Faxon Elementary	UNEMPLOYMENT INS	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.00		
20.4450.1221.6111.12210.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,472.54		
20.4450.1221.6111.12210.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,472.54		
20.4450.1221.6111.12210.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,472.54		
20.4450.1221.6111.12210.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,472.54		
20.4450.1221.6111.12210.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,472.54		
20.4450.1221.6111.12210.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,472.54		
20.4450.1221.6111.44100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,971.35		
20.4450.1221.6111.44100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,561.35		
20.4450.1221.6111.44100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,971.35		
20.4450.1221.6111.44100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,561.35		
20.4450.1221.6111.44100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,971.35		
20.4450.1221.6111.44100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,561.35		
20.4450.1221.6141.12210.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.66		
20.4450.1221.6141.12210.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.66		
20.4450.1221.6141.12210.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.66		
20.4450.1221.6141.12210.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.66		
20.4450.1221.6141.12210.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.66		
20.4450.1221.6141.12210.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.66		
20.4450.1221.6141.44100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.38		
20.4450.1221.6141.44100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.38		
20.4450.1221.6141.44100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.38		
20.4450.1221.6141.44100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.38		
20.4450.1221.6141.44100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.38		
20.4450.1221.6141.44100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.38		
20.4450.1221.6211.12210.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	416.70		
20.4450.1221.6211.12210.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	416.70		
20.4450.1221.6211.12210.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	416.70		
20.4450.1221.6211.12210.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	416.70		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.1221.6211.12210.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	416.70		
20.4450.1221.6211.12210.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	416.70		
20.4450.1221.6211.44100.4.22	4450 - Faxon Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	547.36		
20.4450.1221.6211.44100.4.22	4450 - Faxon Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	547.36		
20.4450.1221.6211.44100.4.22	4450 - Faxon Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	547.36		
20.4450.1221.6211.44100.4.22	4450 - Faxon Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	547.36		
20.4450.1221.6211.44100.4.22	4450 - Faxon Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	547.36		
20.4450.1221.6211.44100.4.22	4450 - Faxon Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	547.36		
20.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	214.72		
20.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	214.72		
20.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	214.72		
20.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	214.72		
20.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	214.72		
20.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	214.72		
20.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	266.41		
20.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	266.41		
20.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	266.41		
20.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	266.41		
20.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	266.41		
20.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	266.41		
20.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	50.22		
20.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	50.22		
20.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	50.22		
20.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	50.22		
20.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50.22		
20.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	50.22		
20.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	62.30		
20.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	62.30		
20.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	62.30		
20.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	62.30		
20.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	62.30		
20.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	62.30		
20.4450.1221.6241.12210.1.22	4450 - Faxon Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4450.1221.6241.12210.1.22	4450 - Faxon Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4450.1221.6241.12210.1.22	4450 - Faxon Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4450.1221.6241.12210.1.22	4450 - Faxon Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4450.1221.6241.44100.4.22	4450 - Faxon Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.93		
20.4450.1221.6241.44100.4.22	4450 - Faxon Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.59		
20.4450.1221.6241.44100.4.22	4450 - Faxon Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	853.52		
20.4450.1221.6241.44100.4.22	4450 - Faxon Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	853.52		
20.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	45.49		
20.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	45.49		
20.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45.49		
20.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	45.49		
20.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	45.49		
20.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	45.49		
20.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	59.75		
20.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	59.75		
20.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	59.75		
20.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	59.75		
20.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	59.75		
20.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	59.75		
20.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.20		
20.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.20		
20.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.20		
20.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.20		
20.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.20		
20.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.20		
20.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.80		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.80		
20.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.80		
20.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.80		
20.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.80		
20.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.80		
20.4450.1251.6111.01792.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,707.08		
20.4450.1251.6111.01792.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,707.08		
20.4450.1251.6111.01792.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,707.08		
20.4450.1251.6111.01792.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,707.08		
20.4450.1251.6111.01792.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,707.08		
20.4450.1251.6111.01792.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,707.08		
20.4450.1251.6111.45100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,449.62		
20.4450.1251.6111.45100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,449.62		
20.4450.1251.6111.45100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,449.62		
20.4450.1251.6111.45100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,449.62		
20.4450.1251.6111.45100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,449.62		
20.4450.1251.6111.45100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,449.62		
20.4450.1251.6131.42300.4.22	4450 - Faxon Elementary	Supplemental Pay-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	250.00		
20.4450.1251.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.22		
20.4450.1251.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.22		
20.4450.1251.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.22		
20.4450.1251.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.22		
20.4450.1251.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.22		
20.4450.1251.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.22		
20.4450.1251.6141.45100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.39		
20.4450.1251.6141.45100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.39		
20.4450.1251.6141.45100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.39		
20.4450.1251.6141.45100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.39		
20.4450.1251.6141.45100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.39		
20.4450.1251.6141.45100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.39		
20.4450.1251.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	324.85		
20.4450.1251.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	324.85		
20.4450.1251.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	324.85		
20.4450.1251.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	324.85		
20.4450.1251.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	324.85		
20.4450.1251.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	324.85		
20.4450.1251.6211.45100.4.22	4450 - Faxon Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	293.95		
20.4450.1251.6211.45100.4.22	4450 - Faxon Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	293.95		
20.4450.1251.6211.45100.4.22	4450 - Faxon Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	293.95		
20.4450.1251.6211.45100.4.22	4450 - Faxon Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	293.95		
20.4450.1251.6211.45100.4.22	4450 - Faxon Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	293.95		
20.4450.1251.6211.45100.4.22	4450 - Faxon Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	293.95		
20.4450.1251.6231.01792.1.22	4450 - Faxon Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	159.07		
20.4450.1251.6231.01792.1.22	4450 - Faxon Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	159.07		
20.4450.1251.6231.01792.1.22	4450 - Faxon Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	159.07		
20.4450.1251.6231.01792.1.22	4450 - Faxon Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	159.07		
20.4450.1251.6231.01792.1.22	4450 - Faxon Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	159.07		
20.4450.1251.6231.01792.1.22	4450 - Faxon Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	159.07		
20.4450.1251.6231.42300.4.22	4450 - Faxon Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.52		
20.4450.1251.6231.45100.4.22	4450 - Faxon Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	151.60		
20.4450.1251.6231.45100.4.22	4450 - Faxon Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	151.60		
20.4450.1251.6231.45100.4.22	4450 - Faxon Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	151.60		
20.4450.1251.6231.45100.4.22	4450 - Faxon Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	151.60		
20.4450.1251.6231.45100.4.22	4450 - Faxon Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	151.60		
20.4450.1251.6231.45100.4.22	4450 - Faxon Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	151.60		
20.4450.1251.6232.01792.1.22	4450 - Faxon Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	37.20		
20.4450.1251.6232.01792.1.22	4450 - Faxon Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	37.20		
20.4450.1251.6232.01792.1.22	4450 - Faxon Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	37.20		
20.4450.1251.6232.01792.1.22	4450 - Faxon Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.1251.6232.01792.1.22	4450 - Faxon Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37.20		
20.4450.1251.6232.01792.1.22	4450 - Faxon Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	37.20		
20.4450.1251.6232.42300.4.22	4450 - Faxon Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.62		
20.4450.1251.6232.45100.4.22	4450 - Faxon Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.46		
20.4450.1251.6232.45100.4.22	4450 - Faxon Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.46		
20.4450.1251.6232.45100.4.22	4450 - Faxon Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.46		
20.4450.1251.6232.45100.4.22	4450 - Faxon Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.46		
20.4450.1251.6232.45100.4.22	4450 - Faxon Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.46		
20.4450.1251.6232.45100.4.22	4450 - Faxon Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.46		
20.4450.1251.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4450.1251.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4450.1251.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4450.1251.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4450.1251.6241.45100.4.22	4450 - Faxon Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4450.1251.6241.45100.4.22	4450 - Faxon Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4450.1251.6241.45100.4.22	4450 - Faxon Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4450.1251.6241.45100.4.22	4450 - Faxon Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4450.1251.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.46		
20.4450.1251.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.46		
20.4450.1251.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.46		
20.4450.1251.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.46		
20.4450.1251.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.46		
20.4450.1251.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.46		
20.4450.1251.6261.42300.4.22	4450 - Faxon Elementary	Workers'Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.28		
20.4450.1251.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.09		
20.4450.1251.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.09		
20.4450.1251.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.09		
20.4450.1251.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.09		
20.4450.1251.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.09		
20.4450.1251.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.09		
20.4450.1251.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.91		
20.4450.1251.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.91		
20.4450.1251.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.91		
20.4450.1251.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.91		
20.4450.1251.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.91		
20.4450.1251.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.91		
20.4450.1251.6271.42300.4.22	4450 - Faxon Elementary	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.40		
20.4450.1251.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.67		
20.4450.1251.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.67		
20.4450.1251.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.67		
20.4450.1251.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.67		
20.4450.1251.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.67		
20.4450.1251.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.67		
20.4450.1271.6111.01129.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,266.83		
20.4450.1271.6111.01129.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,266.83		
20.4450.1271.6111.01129.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,266.83		
20.4450.1271.6111.01129.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,266.83		
20.4450.1271.6111.01129.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,266.83		
20.4450.1271.6111.01129.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,266.83		
20.4450.1271.6141.01129.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.09		
20.4450.1271.6141.01129.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.09		
20.4450.1271.6141.01129.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.09		
20.4450.1271.6141.01129.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.09		
20.4450.1271.6141.01129.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.09		
20.4450.1271.6141.01129.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.09		
20.4450.1271.6211.01129.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	272.02		
20.4450.1271.6211.01129.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	272.02		
20.4450.1271.6211.01129.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	272.02		
20.4450.1271.6211.01129.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	272.02		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.1271.6211.01129.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	272.02		
20.4450.1271.6211.01129.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	272.02		
20.4450.1271.6231.01129.1.22	4450 - Faxon Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	140.54		
20.4450.1271.6231.01129.1.22	4450 - Faxon Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	140.54		
20.4450.1271.6231.01129.1.22	4450 - Faxon Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	140.54		
20.4450.1271.6231.01129.1.22	4450 - Faxon Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	140.54		
20.4450.1271.6231.01129.1.22	4450 - Faxon Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	140.54		
20.4450.1271.6231.01129.1.22	4450 - Faxon Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	140.54		
20.4450.1271.6232.01129.1.22	4450 - Faxon Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.87		
20.4450.1271.6232.01129.1.22	4450 - Faxon Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.87		
20.4450.1271.6232.01129.1.22	4450 - Faxon Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.87		
20.4450.1271.6232.01129.1.22	4450 - Faxon Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.87		
20.4450.1271.6232.01129.1.22	4450 - Faxon Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.87		
20.4450.1271.6232.01129.1.22	4450 - Faxon Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.87		
20.4450.1271.6241.01129.1.22	4450 - Faxon Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4450.1271.6241.01129.1.22	4450 - Faxon Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4450.1271.6241.01129.1.22	4450 - Faxon Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4450.1271.6241.01129.1.22	4450 - Faxon Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4450.1271.6261.01129.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29.70		
20.4450.1271.6261.01129.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.70		
20.4450.1271.6261.01129.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.70		
20.4450.1271.6261.01129.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.70		
20.4450.1271.6261.01129.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.70		
20.4450.1271.6261.01129.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.70		
20.4450.1271.6271.01129.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.40		
20.4450.1271.6271.01129.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.40		
20.4450.1271.6271.01129.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.40		
20.4450.1271.6271.01129.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.40		
20.4450.1271.6271.01129.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.40		
20.4450.1271.6271.01129.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.40		
20.4450.2121.6111.01045.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,752.72		
20.4450.2121.6111.01045.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,752.72		
20.4450.2121.6111.01045.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,752.72		
20.4450.2121.6111.01045.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,752.72		
20.4450.2121.6111.01045.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,752.72		
20.4450.2121.6111.01045.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,752.72		
20.4450.2121.6141.01045.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.44		
20.4450.2121.6141.01045.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.44		
20.4450.2121.6141.01045.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.44		
20.4450.2121.6141.01045.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.44		
20.4450.2121.6141.01045.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.44		
20.4450.2121.6141.01045.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.44		
20.4450.2121.6211.01045.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	210.33		
20.4450.2121.6211.01045.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	210.33		
20.4450.2121.6211.01045.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	210.33		
20.4450.2121.6211.01045.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	210.33		
20.4450.2121.6211.01045.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	210.33		
20.4450.2121.6211.01045.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	210.33		
20.4450.2121.6231.01045.1.22	4450 - Faxon Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	108.67		
20.4450.2121.6231.01045.1.22	4450 - Faxon Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	108.67		
20.4450.2121.6231.01045.1.22	4450 - Faxon Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	108.67		
20.4450.2121.6231.01045.1.22	4450 - Faxon Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	108.67		
20.4450.2121.6231.01045.1.22	4450 - Faxon Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	108.67		
20.4450.2121.6231.01045.1.22	4450 - Faxon Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	108.67		
20.4450.2121.6232.01045.1.22	4450 - Faxon Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.41		
20.4450.2121.6232.01045.1.22	4450 - Faxon Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.41		
20.4450.2121.6232.01045.1.22	4450 - Faxon Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.41		
20.4450.2121.6232.01045.1.22	4450 - Faxon Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.41		
20.4450.2121.6232.01045.1.22	4450 - Faxon Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.41		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.2121.6232.01045.1.22	4450 - Faxon Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.41		
20.4450.2121.6241.01045.1.22	4450 - Faxon Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	820.04		
20.4450.2121.6241.01045.1.22	4450 - Faxon Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4450.2121.6241.01045.1.22	4450 - Faxon Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	821.77		
20.4450.2121.6241.01045.1.22	4450 - Faxon Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	821.77		
20.4450.2121.6261.01045.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.96		
20.4450.2121.6261.01045.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.96		
20.4450.2121.6261.01045.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.96		
20.4450.2121.6261.01045.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.96		
20.4450.2121.6261.01045.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.96		
20.4450.2121.6261.01045.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.96		
20.4450.2121.6271.01045.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.63		
20.4450.2121.6271.01045.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.63		
20.4450.2121.6271.01045.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.63		
20.4450.2121.6271.01045.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.63		
20.4450.2121.6271.01045.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.63		
20.4450.2121.6271.01045.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.63		
20.4450.2213.6131.42300.4.22	4450 - Faxon Elementary	Supplemental Pay-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	362.50		
20.4450.2213.6231.42300.4.22	4450 - Faxon Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.50		
20.4450.2213.6232.42300.4.22	4450 - Faxon Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.28		
20.4450.2213.6261.42300.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.76		
20.4450.2213.6271.42300.4.22	4450 - Faxon Elementary	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.53		
20.4450.2221.6111.01054.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	865.77		
20.4450.2221.6111.01054.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	865.77		
20.4450.2221.6111.01054.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	865.77		
20.4450.2221.6111.01054.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	865.77		
20.4450.2221.6111.01054.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	865.77		
20.4450.2221.6111.01054.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	865.77		
20.4450.2221.6141.01054.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.15		
20.4450.2221.6141.01054.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.15		
20.4450.2221.6141.01054.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.15		
20.4450.2221.6141.01054.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.15		
20.4450.2221.6141.01054.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.15		
20.4450.2221.6141.01054.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.15		
20.4450.2221.6211.01054.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	103.89		
20.4450.2221.6211.01054.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	103.89		
20.4450.2221.6211.01054.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	103.89		
20.4450.2221.6211.01054.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	103.89		
20.4450.2221.6211.01054.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	103.89		
20.4450.2221.6211.01054.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	103.89		
20.4450.2221.6231.01054.1.22	4450 - Faxon Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	53.44		
20.4450.2221.6231.01054.1.22	4450 - Faxon Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	53.47		
20.4450.2221.6231.01054.1.22	4450 - Faxon Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	53.45		
20.4450.2221.6231.01054.1.22	4450 - Faxon Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	53.44		
20.4450.2221.6231.01054.1.22	4450 - Faxon Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	53.44		
20.4450.2221.6231.01054.1.22	4450 - Faxon Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	53.44		
20.4450.2221.6232.01054.1.22	4450 - Faxon Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.50		
20.4450.2221.6232.01054.1.22	4450 - Faxon Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.51		
20.4450.2221.6232.01054.1.22	4450 - Faxon Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.50		
20.4450.2221.6232.01054.1.22	4450 - Faxon Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.50		
20.4450.2221.6232.01054.1.22	4450 - Faxon Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.50		
20.4450.2221.6232.01054.1.22	4450 - Faxon Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.50		
20.4450.2221.6241.01054.1.22	4450 - Faxon Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	340.02		
20.4450.2221.6241.01054.1.22	4450 - Faxon Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.69		
20.4450.2221.6241.01054.1.22	4450 - Faxon Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	340.71		
20.4450.2221.6241.01054.1.22	4450 - Faxon Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	340.71		
20.4450.2221.6261.01054.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.34		
20.4450.2221.6261.01054.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.34		
20.4450.2221.6261.01054.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.34		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.2221.6261.01054.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.34		
20.4450.2221.6261.01054.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.34		
20.4450.2221.6261.01054.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.34		
20.4450.2221.6271.01054.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.30		
20.4450.2221.6271.01054.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.30		
20.4450.2221.6271.01054.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.29		
20.4450.2221.6271.01054.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.30		
20.4450.2221.6271.01054.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.30		
20.4450.2221.6271.01054.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.30		
20.4450.2411.6112.01100.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,377.79		
20.4450.2411.6112.01100.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,377.79		
20.4450.2411.6112.01100.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,377.79		
20.4450.2411.6112.01100.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,377.79		
20.4450.2411.6112.01100.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,377.79		
20.4450.2411.6112.01100.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,377.79		
20.4450.2411.6112.01792.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,360.48		
20.4450.2411.6112.01792.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,360.48		
20.4450.2411.6112.01792.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,360.48		
20.4450.2411.6112.01792.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,360.48		
20.4450.2411.6112.01792.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,360.48		
20.4450.2411.6112.01792.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,360.48		
20.4450.2411.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	81.52		
20.4450.2411.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	81.52		
20.4450.2411.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	81.52		
20.4450.2411.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	81.52		
20.4450.2411.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	81.52		
20.4450.2411.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	81.52		
20.4450.2411.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.86		
20.4450.2411.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.86		
20.4450.2411.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.86		
20.4450.2411.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.86		
20.4450.2411.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.86		
20.4450.2411.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.86		
20.4450.2411.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	520.33		
20.4450.2411.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	520.33		
20.4450.2411.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	520.33		
20.4450.2411.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	520.33		
20.4450.2411.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	520.33		
20.4450.2411.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	520.33		
20.4450.2411.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	403.26		
20.4450.2411.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	403.26		
20.4450.2411.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	403.26		
20.4450.2411.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	403.26		
20.4450.2411.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	403.26		
20.4450.2411.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	403.26		
20.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	271.15		
20.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	271.15		
20.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	271.15		
20.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	271.15		
20.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	271.15		
20.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	271.15		
20.4450.2411.6231.01792.1.22	4450 - Faxon Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	205.37		
20.4450.2411.6231.01792.1.22	4450 - Faxon Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	205.37		
20.4450.2411.6231.01792.1.22	4450 - Faxon Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	205.37		
20.4450.2411.6231.01792.1.22	4450 - Faxon Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	205.37		
20.4450.2411.6231.01792.1.22	4450 - Faxon Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	205.37		
20.4450.2411.6231.01792.1.22	4450 - Faxon Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	205.37		
20.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	63.41		
20.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	63.41		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	63.41		
20.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	63.41		
20.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	63.41		
20.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	63.41		
20.4450.2411.6232.01792.1.22	4450 - Faxon Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	48.03		
20.4450.2411.6232.01792.1.22	4450 - Faxon Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.03		
20.4450.2411.6232.01792.1.22	4450 - Faxon Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.03		
20.4450.2411.6232.01792.1.22	4450 - Faxon Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	48.03		
20.4450.2411.6232.01792.1.22	4450 - Faxon Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.03		
20.4450.2411.6232.01792.1.22	4450 - Faxon Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.03		
20.4450.2411.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4450.2411.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4450.2411.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4450.2411.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4450.2411.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4450.2411.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4450.2411.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4450.2411.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	57.35		
20.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	57.35		
20.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	57.35		
20.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	57.35		
20.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	57.35		
20.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	57.35		
20.4450.2411.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	44.02		
20.4450.2411.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	44.02		
20.4450.2411.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	44.02		
20.4450.2411.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	44.02		
20.4450.2411.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	44.02		
20.4450.2411.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	44.02		
20.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.57		
20.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.57		
20.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.57		
20.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.57		
20.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.57		
20.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.57		
20.4450.2411.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.04		
20.4450.2411.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.04		
20.4450.2411.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.04		
20.4450.2411.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.04		
20.4450.2411.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.04		
20.4450.2411.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.04		
20.4460.1111.6111.01055.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8,328.18		
20.4460.1111.6111.01055.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	1/18/2022	1.18.22 Control ZW	1,067.54		
20.4460.1111.6111.01055.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,574.36		
20.4460.1111.6111.01055.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,574.36		
20.4460.1111.6111.01055.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,574.36		
20.4460.1111.6111.01055.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,574.36		
20.4460.1111.6111.01055.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,574.36		
20.4460.1111.6111.01100.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	54,136.25		
20.4460.1111.6111.01100.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	53,272.72		
20.4460.1111.6111.01100.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	52,838.80		
20.4460.1111.6111.01100.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	52,866.10		
20.4460.1111.6111.01100.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	53,907.06		
20.4460.1111.6111.01100.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	3/15/2022	3.15.22 Control ZW	1,301.20		
20.4460.1111.6111.01100.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	53,720.14		
20.4460.1111.6121.42300.4.22	4460 - Garfield Elementary	Sub Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.4460.1111.6121.42300.4.22	4460 - Garfield Elementary	Sub Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,600.00		
20.4460.1111.6121.42300.4.22	4460 - Garfield Elementary	Sub Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.1111.6121.42300.4.22	4460 - Garfield Elementary	Sub Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.4460.1111.6141.01055.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	59.12		
20.4460.1111.6141.01055.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	53.77		
20.4460.1111.6141.01055.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	53.77		
20.4460.1111.6141.01055.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	53.77		
20.4460.1111.6141.01055.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	53.77		
20.4460.1111.6141.01055.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	53.77		
20.4460.1111.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	384.37		
20.4460.1111.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	378.24		
20.4460.1111.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	375.16		
20.4460.1111.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	375.35		
20.4460.1111.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	382.74		
20.4460.1111.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	381.42		
20.4460.1111.6141.42300.4.22	4460 - Garfield Elementary	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.4460.1111.6141.42300.4.22	4460 - Garfield Elementary	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.36		
20.4460.1111.6141.42300.4.22	4460 - Garfield Elementary	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.4460.1111.6141.42300.4.22	4460 - Garfield Elementary	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.4460.1111.6211.01055.1.22	4460 - Garfield Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	999.38		
20.4460.1111.6211.01055.1.22	4460 - Garfield Elementary	Teacher's Retirement	1/18/2022	1.18.22 Control ZW	128.10		
20.4460.1111.6211.01055.1.22	4460 - Garfield Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	908.92		
20.4460.1111.6211.01055.1.22	4460 - Garfield Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	908.92		
20.4460.1111.6211.01055.1.22	4460 - Garfield Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	908.92		
20.4460.1111.6211.01055.1.22	4460 - Garfield Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	908.92		
20.4460.1111.6211.01055.1.22	4460 - Garfield Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	908.92		
20.4460.1111.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,496.34		
20.4460.1111.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,392.72		
20.4460.1111.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,340.64		
20.4460.1111.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,343.93		
20.4460.1111.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,468.84		
20.4460.1111.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	3/15/2022	3.15.22 Control ZW	156.14		
20.4460.1111.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,446.41		
20.4460.1111.6211.42300.4.22	4460 - Garfield Elementary	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.4460.1111.6211.42300.4.22	4460 - Garfield Elementary	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	192.00		
20.4460.1111.6211.42300.4.22	4460 - Garfield Elementary	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.4460.1111.6211.42300.4.22	4460 - Garfield Elementary	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.4460.1111.6231.01055.1.22	4460 - Garfield Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	467.47		
20.4460.1111.6231.01055.1.22	4460 - Garfield Elementary	OASDI	1/18/2022	1.18.22 Control ZW	66.19		
20.4460.1111.6231.01055.1.22	4460 - Garfield Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	420.74		
20.4460.1111.6231.01055.1.22	4460 - Garfield Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	420.73		
20.4460.1111.6231.01055.1.22	4460 - Garfield Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	420.74		
20.4460.1111.6231.01055.1.22	4460 - Garfield Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	420.73		
20.4460.1111.6231.01055.1.22	4460 - Garfield Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	420.74		
20.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,208.81		
20.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,158.34		
20.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,134.05		
20.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,135.83		
20.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,197.05		
20.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	3/15/2022	3.15.22 Control ZW	80.67		
20.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,192.42		
20.4460.1111.6231.42300.4.22	4460 - Garfield Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	90.07		
20.4460.1111.6231.42300.4.22	4460 - Garfield Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	53.10		
20.4460.1111.6231.42300.4.22	4460 - Garfield Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	124.00		
20.4460.1111.6231.42300.4.22	4460 - Garfield Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	124.00		
20.4460.1111.6232.01055.1.22	4460 - Garfield Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	109.32		
20.4460.1111.6232.01055.1.22	4460 - Garfield Elementary	Medicare	1/18/2022	1.18.22 Control ZW	15.48		
20.4460.1111.6232.01055.1.22	4460 - Garfield Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	98.39		
20.4460.1111.6232.01055.1.22	4460 - Garfield Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	98.39		
20.4460.1111.6232.01055.1.22	4460 - Garfield Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	98.39		
20.4460.1111.6232.01055.1.22	4460 - Garfield Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	98.39		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.1111.6232.01055.1.22	4460 - Garfield Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	98.39		
20.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	750.46		
20.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	738.65		
20.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	732.99		
20.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	733.39		
20.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	747.73		
20.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	3/15/2022	3.15.22 Control ZW	18.87		
20.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	746.67		
20.4460.1111.6232.42300.4.22	4460 - Garfield Elementary	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.06		
20.4460.1111.6232.42300.4.22	4460 - Garfield Elementary	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.42		
20.4460.1111.6232.42300.4.22	4460 - Garfield Elementary	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.00		
20.4460.1111.6232.42300.4.22	4460 - Garfield Elementary	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.00		
20.4460.1111.6241.01055.1.22	4460 - Garfield Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,183.31		
20.4460.1111.6241.01055.1.22	4460 - Garfield Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.18		
20.4460.1111.6241.01055.1.22	4460 - Garfield Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,187.77		
20.4460.1111.6241.01055.1.22	4460 - Garfield Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,187.77		
20.4460.1111.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18,610.88		
20.4460.1111.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.06		
20.4460.1111.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18,648.94		
20.4460.1111.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18,648.94		
20.4460.1111.6241.42300.4.22	4460 - Garfield Elementary	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.4460.1111.6241.42300.4.22	4460 - Garfield Elementary	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.4460.1111.6241.42300.4.22	4460 - Garfield Elementary	EMPLOYEE INSURANCE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	908.25		
20.4460.1111.6261.01055.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	109.10		
20.4460.1111.6261.01055.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/18/2022	1.18.22 Control ZW	13.98		
20.4460.1111.6261.01055.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	99.22		
20.4460.1111.6261.01055.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	99.22		
20.4460.1111.6261.01055.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	99.22		
20.4460.1111.6261.01055.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	99.22		
20.4460.1111.6261.01055.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	99.22		
20.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	709.20		
20.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	697.87		
20.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	692.21		
20.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	692.56		
20.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	706.20		
20.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2022	3.15.22 Control ZW	17.05		
20.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	703.78		
20.4460.1111.6261.42300.4.22	4460 - Garfield Elementary	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.4460.1111.6261.42300.4.22	4460 - Garfield Elementary	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.96		
20.4460.1111.6261.42300.4.22	4460 - Garfield Elementary	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.4460.1111.6261.42300.4.22	4460 - Garfield Elementary	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
20.4460.1111.6271.01055.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.28		
20.4460.1111.6271.01055.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/18/2022	1.18.22 Control ZW	1.60		
20.4460.1111.6271.01055.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.15		
20.4460.1111.6271.01055.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.15		
20.4460.1111.6271.01055.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.15		
20.4460.1111.6271.01055.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.15		
20.4460.1111.6271.01055.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.15		
20.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	80.68		
20.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	79.42		
20.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	78.75		
20.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	78.85		
20.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	80.34		
20.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/15/2022	3.15.22 Control ZW	1.95		
20.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	80.17		
20.4460.1111.6271.42300.4.22	4460 - Garfield Elementary	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.4460.1111.6271.42300.4.22	4460 - Garfield Elementary	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.40		
20.4460.1111.6271.42300.4.22	4460 - Garfield Elementary	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.4460.1111.6271.42300.4.22	4460 - Garfield Elementary	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.1221.6111.12210.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,862.67		
20.4460.1221.6111.12210.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,862.67		
20.4460.1221.6111.12210.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,862.67		
20.4460.1221.6111.12210.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,862.67		
20.4460.1221.6111.12210.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,862.67		
20.4460.1221.6111.12210.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,862.67		
20.4460.1221.6141.12210.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.22		
20.4460.1221.6141.12210.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.22		
20.4460.1221.6141.12210.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.22		
20.4460.1221.6141.12210.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.22		
20.4460.1221.6141.12210.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.22		
20.4460.1221.6141.12210.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.22		
20.4460.1221.6211.12210.1.22	4460 - Garfield Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	223.52		
20.4460.1221.6211.12210.1.22	4460 - Garfield Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	223.52		
20.4460.1221.6211.12210.1.22	4460 - Garfield Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	223.52		
20.4460.1221.6211.12210.1.22	4460 - Garfield Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	223.52		
20.4460.1221.6211.12210.1.22	4460 - Garfield Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	223.52		
20.4460.1221.6211.12210.1.22	4460 - Garfield Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	223.52		
20.4460.1221.6231.12210.1.22	4460 - Garfield Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	112.11		
20.4460.1221.6231.12210.1.22	4460 - Garfield Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	113.43		
20.4460.1221.6231.12210.1.22	4460 - Garfield Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	112.11		
20.4460.1221.6231.12210.1.22	4460 - Garfield Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	112.11		
20.4460.1221.6231.12210.1.22	4460 - Garfield Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	112.11		
20.4460.1221.6231.12210.1.22	4460 - Garfield Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	112.11		
20.4460.1221.6232.12210.1.22	4460 - Garfield Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.22		
20.4460.1221.6232.12210.1.22	4460 - Garfield Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.53		
20.4460.1221.6232.12210.1.22	4460 - Garfield Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.22		
20.4460.1221.6232.12210.1.22	4460 - Garfield Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.22		
20.4460.1221.6232.12210.1.22	4460 - Garfield Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.22		
20.4460.1221.6232.12210.1.22	4460 - Garfield Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.22		
20.4460.1221.6241.12210.1.22	4460 - Garfield Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4460.1221.6241.12210.1.22	4460 - Garfield Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4460.1221.6241.12210.1.22	4460 - Garfield Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4460.1221.6241.12210.1.22	4460 - Garfield Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4460.1221.6261.12210.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.40		
20.4460.1221.6261.12210.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.40		
20.4460.1221.6261.12210.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.40		
20.4460.1221.6261.12210.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.40		
20.4460.1221.6261.12210.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.40		
20.4460.1221.6261.12210.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.40		
20.4460.1221.6271.12210.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.72		
20.4460.1221.6271.12210.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.75		
20.4460.1221.6271.12210.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.72		
20.4460.1221.6271.12210.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.72		
20.4460.1221.6271.12210.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.72		
20.4460.1221.6271.12210.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.72		
20.4460.1251.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,534.54		
20.4460.1251.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,534.54		
20.4460.1251.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,534.54		
20.4460.1251.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,534.54		
20.4460.1251.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,534.54		
20.4460.1251.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,534.54		
20.4460.1251.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.00		
20.4460.1251.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.00		
20.4460.1251.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.00		
20.4460.1251.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.00		
20.4460.1251.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.00		
20.4460.1251.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.00		
20.4460.1251.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	304.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.1251.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	304.14		
20.4460.1251.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	304.14		
20.4460.1251.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	304.14		
20.4460.1251.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	304.14		
20.4460.1251.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	304.14		
20.4460.1251.6231.45100.4.22	4460 - Garfield Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	155.71		
20.4460.1251.6231.45100.4.22	4460 - Garfield Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	155.71		
20.4460.1251.6231.45100.4.22	4460 - Garfield Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	155.71		
20.4460.1251.6231.45100.4.22	4460 - Garfield Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	155.71		
20.4460.1251.6231.45100.4.22	4460 - Garfield Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	155.71		
20.4460.1251.6231.45100.4.22	4460 - Garfield Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	155.71		
20.4460.1251.6232.45100.4.22	4460 - Garfield Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.42		
20.4460.1251.6232.45100.4.22	4460 - Garfield Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.42		
20.4460.1251.6232.45100.4.22	4460 - Garfield Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.42		
20.4460.1251.6232.45100.4.22	4460 - Garfield Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.42		
20.4460.1251.6232.45100.4.22	4460 - Garfield Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.42		
20.4460.1251.6232.45100.4.22	4460 - Garfield Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.42		
20.4460.1251.6241.45100.4.22	4460 - Garfield Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.04		
20.4460.1251.6241.45100.4.22	4460 - Garfield Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4460.1251.6241.45100.4.22	4460 - Garfield Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.77		
20.4460.1251.6241.45100.4.22	4460 - Garfield Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.77		
20.4460.1251.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.20		
20.4460.1251.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.20		
20.4460.1251.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.20		
20.4460.1251.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.20		
20.4460.1251.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.20		
20.4460.1251.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.20		
20.4460.1251.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.80		
20.4460.1251.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.80		
20.4460.1251.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.80		
20.4460.1251.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.80		
20.4460.1251.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.80		
20.4460.1251.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.80		
20.4460.1271.6111.01129.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,159.47		
20.4460.1271.6111.01129.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11,159.47		
20.4460.1271.6111.01129.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,159.47		
20.4460.1271.6111.01129.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11,159.47		
20.4460.1271.6111.01129.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15,941.60		
20.4460.1271.6111.01129.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9,227.80		
20.4460.1271.6141.01129.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	79.23		
20.4460.1271.6141.01129.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	79.23		
20.4460.1271.6141.01129.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	79.23		
20.4460.1271.6141.01129.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	79.23		
20.4460.1271.6141.01129.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	113.19		
20.4460.1271.6141.01129.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	65.52		
20.4460.1271.6211.01129.1.22	4460 - Garfield Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,339.14		
20.4460.1271.6211.01129.1.22	4460 - Garfield Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,339.14		
20.4460.1271.6211.01129.1.22	4460 - Garfield Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,339.14		
20.4460.1271.6211.01129.1.22	4460 - Garfield Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,339.14		
20.4460.1271.6211.01129.1.22	4460 - Garfield Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,913.00		
20.4460.1271.6211.01129.1.22	4460 - Garfield Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,107.34		
20.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	667.05		
20.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	677.52		
20.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	676.14		
20.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	671.18		
20.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	982.22		
20.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	566.90		
20.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	156.01		
20.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	158.45		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	158.14		
20.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	156.98		
20.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	229.72		
20.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	132.59		
20.4460.1271.6241.01129.1.22	4460 - Garfield Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,250.20		
20.4460.1271.6241.01129.1.22	4460 - Garfield Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.65		
20.4460.1271.6241.01129.1.22	4460 - Garfield Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,258.85		
20.4460.1271.6241.01129.1.22	4460 - Garfield Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,407.08		
20.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	146.19		
20.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	146.19		
20.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	146.19		
20.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	146.19		
20.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	208.84		
20.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	120.89		
20.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.62		
20.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.69		
20.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.64		
20.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.63		
20.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.78		
20.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.74		
20.4460.2121.6111.01045.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,117.47		
20.4460.2121.6141.01045.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.23		
20.4460.2121.6211.01045.1.22	4460 - Garfield Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	494.10		
20.4460.2121.6231.01045.1.22	4460 - Garfield Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	255.28		
20.4460.2121.6232.01045.1.22	4460 - Garfield Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	59.70		
20.4460.2121.6261.01045.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	53.94		
20.4460.2121.6271.01045.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.18		
20.4460.2212.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,100.38		
20.4460.2212.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,100.38		
20.4460.2212.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,100.38		
20.4460.2212.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,100.38		
20.4460.2212.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,100.38		
20.4460.2212.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,100.38		
20.4460.2212.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.01		
20.4460.2212.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.01		
20.4460.2212.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.01		
20.4460.2212.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.01		
20.4460.2212.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.01		
20.4460.2212.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.01		
20.4460.2212.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	372.05		
20.4460.2212.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	372.05		
20.4460.2212.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	372.05		
20.4460.2212.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	372.05		
20.4460.2212.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	372.05		
20.4460.2212.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	372.05		
20.4460.2212.6231.45100.4.22	4460 - Garfield Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	191.81		
20.4460.2212.6231.45100.4.22	4460 - Garfield Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	191.81		
20.4460.2212.6231.45100.4.22	4460 - Garfield Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	191.81		
20.4460.2212.6231.45100.4.22	4460 - Garfield Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	191.81		
20.4460.2212.6231.45100.4.22	4460 - Garfield Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	191.81		
20.4460.2212.6231.45100.4.22	4460 - Garfield Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	191.81		
20.4460.2212.6232.45100.4.22	4460 - Garfield Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	44.86		
20.4460.2212.6232.45100.4.22	4460 - Garfield Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	44.86		
20.4460.2212.6232.45100.4.22	4460 - Garfield Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	44.86		
20.4460.2212.6232.45100.4.22	4460 - Garfield Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	44.86		
20.4460.2212.6232.45100.4.22	4460 - Garfield Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	44.86		
20.4460.2212.6232.45100.4.22	4460 - Garfield Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	44.86		
20.4460.2212.6241.45100.4.22	4460 - Garfield Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4460.2212.6241.45100.4.22	4460 - Garfield Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.2212.6241.45100.4.22	4460 - Garfield Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4460.2212.6241.45100.4.22	4460 - Garfield Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4460.2212.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	40.61		
20.4460.2212.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	40.61		
20.4460.2212.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	40.61		
20.4460.2212.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	40.61		
20.4460.2212.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	40.61		
20.4460.2212.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	40.61		
20.4460.2212.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.65		
20.4460.2212.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.65		
20.4460.2212.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.65		
20.4460.2212.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.65		
20.4460.2212.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.65		
20.4460.2212.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.65		
20.4460.2221.6111.01054.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,555.38		
20.4460.2221.6111.01054.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,555.38		
20.4460.2221.6111.01054.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,555.38		
20.4460.2221.6111.01054.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,555.38		
20.4460.2221.6111.01054.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,555.38		
20.4460.2221.6111.01054.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,555.38		
20.4460.2221.6141.01054.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.25		
20.4460.2221.6141.01054.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.25		
20.4460.2221.6141.01054.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.25		
20.4460.2221.6141.01054.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.25		
20.4460.2221.6141.01054.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.25		
20.4460.2221.6141.01054.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.25		
20.4460.2221.6211.01054.1.22	4460 - Garfield Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	426.65		
20.4460.2221.6211.01054.1.22	4460 - Garfield Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	426.65		
20.4460.2221.6211.01054.1.22	4460 - Garfield Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	426.65		
20.4460.2221.6211.01054.1.22	4460 - Garfield Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	426.65		
20.4460.2221.6211.01054.1.22	4460 - Garfield Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	426.65		
20.4460.2221.6211.01054.1.22	4460 - Garfield Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	426.65		
20.4460.2221.6231.01054.1.22	4460 - Garfield Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	210.66		
20.4460.2221.6231.01054.1.22	4460 - Garfield Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	210.99		
20.4460.2221.6231.01054.1.22	4460 - Garfield Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	210.73		
20.4460.2221.6231.01054.1.22	4460 - Garfield Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	210.66		
20.4460.2221.6231.01054.1.22	4460 - Garfield Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	210.68		
20.4460.2221.6231.01054.1.22	4460 - Garfield Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	210.78		
20.4460.2221.6232.01054.1.22	4460 - Garfield Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	49.27		
20.4460.2221.6232.01054.1.22	4460 - Garfield Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	49.35		
20.4460.2221.6232.01054.1.22	4460 - Garfield Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	49.29		
20.4460.2221.6232.01054.1.22	4460 - Garfield Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	49.27		
20.4460.2221.6232.01054.1.22	4460 - Garfield Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	49.28		
20.4460.2221.6232.01054.1.22	4460 - Garfield Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	49.30		
20.4460.2221.6241.01054.1.22	4460 - Garfield Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,020.04		
20.4460.2221.6241.01054.1.22	4460 - Garfield Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.08		
20.4460.2221.6241.01054.1.22	4460 - Garfield Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,022.12		
20.4460.2221.6241.01054.1.22	4460 - Garfield Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,022.12		
20.4460.2221.6261.01054.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.58		
20.4460.2221.6261.01054.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.58		
20.4460.2221.6261.01054.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.58		
20.4460.2221.6261.01054.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.58		
20.4460.2221.6261.01054.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.58		
20.4460.2221.6261.01054.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.58		
20.4460.2221.6271.01054.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.25		
20.4460.2221.6271.01054.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.25		
20.4460.2221.6271.01054.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.25		
20.4460.2221.6271.01054.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.25		
20.4460.2221.6271.01054.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.2221.6271.01054.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.25		
20.4460.2411.6112.01100.1.22	4460 - Garfield Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,699.84		
20.4460.2411.6112.01100.1.22	4460 - Garfield Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,699.84		
20.4460.2411.6112.01100.1.22	4460 - Garfield Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,699.84		
20.4460.2411.6112.01100.1.22	4460 - Garfield Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,699.84		
20.4460.2411.6112.01100.1.22	4460 - Garfield Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,699.84		
20.4460.2411.6112.01100.1.22	4460 - Garfield Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,699.84		
20.4460.2411.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	87.57		
20.4460.2411.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	87.57		
20.4460.2411.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	87.57		
20.4460.2411.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	87.57		
20.4460.2411.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	87.57		
20.4460.2411.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	87.57		
20.4460.2411.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	558.98		
20.4460.2411.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	558.98		
20.4460.2411.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	558.98		
20.4460.2411.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	558.98		
20.4460.2411.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	558.98		
20.4460.2411.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	558.98		
20.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	284.51		
20.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	284.51		
20.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	284.51		
20.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	284.51		
20.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	284.51		
20.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	284.51		
20.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	66.54		
20.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	66.54		
20.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	66.54		
20.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	66.54		
20.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	66.54		
20.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	66.54		
20.4460.2411.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4460.2411.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4460.2411.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4460.2411.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	61.57		
20.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	61.57		
20.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	61.57		
20.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	61.57		
20.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	61.57		
20.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	61.57		
20.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.05		
20.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.05		
20.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.05		
20.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.05		
20.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.05		
20.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.05		
20.4500.1111.6111.01055.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,802.76		
20.4500.1111.6111.01055.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,802.76		
20.4500.1111.6111.01055.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,802.76		
20.4500.1111.6111.01055.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,802.76		
20.4500.1111.6111.01055.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,802.76		
20.4500.1111.6111.01055.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,802.76		
20.4500.1111.6111.01100.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	43,782.82		
20.4500.1111.6111.01100.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	43,782.82		
20.4500.1111.6111.01100.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	43,782.82		
20.4500.1111.6111.01100.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	43,782.82		
20.4500.1111.6111.01100.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	43,782.82		
20.4500.1111.6111.01100.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	43,782.82		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.1111.6121.42300.4.22	4500 - Gladstone Elementary	Sub-Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.4500.1111.6121.42300.4.22	4500 - Gladstone Elementary	Sub-Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,812.50		
20.4500.1111.6121.42300.4.22	4500 - Gladstone Elementary	Sub-Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,812.50		
20.4500.1111.6121.42300.4.22	4500 - Gladstone Elementary	Sub-Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,812.50		
20.4500.1111.6121.42300.4.22	4500 - Gladstone Elementary	Sub-Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,625.00		
20.4500.1111.6121.42300.4.22	4500 - Gladstone Elementary	Sub-Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.4500.1111.6141.01055.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	41.20		
20.4500.1111.6141.01055.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.20		
20.4500.1111.6141.01055.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	41.20		
20.4500.1111.6141.01055.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	41.20		
20.4500.1111.6141.01055.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41.20		
20.4500.1111.6141.01055.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	41.20		
20.4500.1111.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	310.86		
20.4500.1111.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	310.86		
20.4500.1111.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	310.86		
20.4500.1111.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	310.86		
20.4500.1111.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	310.86		
20.4500.1111.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	310.86		
20.4500.1111.6141.42300.4.22	4500 - Gladstone Elementary	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.4500.1111.6141.42300.4.22	4500 - Gladstone Elementary	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.87		
20.4500.1111.6141.42300.4.22	4500 - Gladstone Elementary	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.87		
20.4500.1111.6141.42300.4.22	4500 - Gladstone Elementary	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.87		
20.4500.1111.6141.42300.4.22	4500 - Gladstone Elementary	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.54		
20.4500.1111.6141.42300.4.22	4500 - Gladstone Elementary	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.4500.1111.6211.01055.1.22	4500 - Gladstone Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	696.34		
20.4500.1111.6211.01055.1.22	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	696.34		
20.4500.1111.6211.01055.1.22	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	696.34		
20.4500.1111.6211.01055.1.22	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	696.34		
20.4500.1111.6211.01055.1.22	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	696.34		
20.4500.1111.6211.01055.1.22	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	696.34		
20.4500.1111.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,253.94		
20.4500.1111.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,253.94		
20.4500.1111.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,253.94		
20.4500.1111.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,253.94		
20.4500.1111.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,253.94		
20.4500.1111.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,253.94		
20.4500.1111.6211.42300.4.22	4500 - Gladstone Elementary	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.4500.1111.6211.42300.4.22	4500 - Gladstone Elementary	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	217.50		
20.4500.1111.6211.42300.4.22	4500 - Gladstone Elementary	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	217.50		
20.4500.1111.6211.42300.4.22	4500 - Gladstone Elementary	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	217.50		
20.4500.1111.6211.42300.4.22	4500 - Gladstone Elementary	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	195.00		
20.4500.1111.6211.42300.4.22	4500 - Gladstone Elementary	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.4500.1111.6231.01055.1.22	4500 - Gladstone Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	315.42		
20.4500.1111.6231.01055.1.22	4500 - Gladstone Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	315.75		
20.4500.1111.6231.01055.1.22	4500 - Gladstone Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	317.34		
20.4500.1111.6231.01055.1.22	4500 - Gladstone Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	315.37		
20.4500.1111.6231.01055.1.22	4500 - Gladstone Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	315.22		
20.4500.1111.6231.01055.1.22	4500 - Gladstone Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	315.56		
20.4500.1111.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,616.81		
20.4500.1111.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,616.67		
20.4500.1111.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,616.81		
20.4500.1111.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,616.51		
20.4500.1111.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,616.51		
20.4500.1111.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,616.51		
20.4500.1111.6231.42300.4.22	4500 - Gladstone Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	124.00		
20.4500.1111.6231.42300.4.22	4500 - Gladstone Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	112.38		
20.4500.1111.6231.42300.4.22	4500 - Gladstone Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	112.38		
20.4500.1111.6231.42300.4.22	4500 - Gladstone Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	112.38		
20.4500.1111.6231.42300.4.22	4500 - Gladstone Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	100.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.1111.6231.42300.4.22	4500 - Gladstone Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	124.00		
20.4500.1111.6232.01055.1.22	4500 - Gladstone Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	73.77		
20.4500.1111.6232.01055.1.22	4500 - Gladstone Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	73.85		
20.4500.1111.6232.01055.1.22	4500 - Gladstone Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	74.23		
20.4500.1111.6232.01055.1.22	4500 - Gladstone Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	73.76		
20.4500.1111.6232.01055.1.22	4500 - Gladstone Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	73.73		
20.4500.1111.6232.01055.1.22	4500 - Gladstone Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	73.80		
20.4500.1111.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	612.00		
20.4500.1111.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	611.96		
20.4500.1111.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	612.00		
20.4500.1111.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	611.93		
20.4500.1111.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	611.93		
20.4500.1111.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	611.93		
20.4500.1111.6232.42300.4.22	4500 - Gladstone Elementary	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.00		
20.4500.1111.6232.42300.4.22	4500 - Gladstone Elementary	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.28		
20.4500.1111.6232.42300.4.22	4500 - Gladstone Elementary	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.28		
20.4500.1111.6232.42300.4.22	4500 - Gladstone Elementary	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.28		
20.4500.1111.6232.42300.4.22	4500 - Gladstone Elementary	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.56		
20.4500.1111.6232.42300.4.22	4500 - Gladstone Elementary	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.00		
20.4500.1111.6241.01055.1.22	4500 - Gladstone Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,550.14		
20.4500.1111.6241.01055.1.22	4500 - Gladstone Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.18		
20.4500.1111.6241.01055.1.22	4500 - Gladstone Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,555.32		
20.4500.1111.6241.01055.1.22	4500 - Gladstone Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,555.32		
20.4500.1111.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13,603.60		
20.4500.1111.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.14		
20.4500.1111.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13,634.74		
20.4500.1111.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13,634.74		
20.4500.1111.6241.42300.4.22	4500 - Gladstone Elementary	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
20.4500.1111.6241.42300.4.22	4500 - Gladstone Elementary	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.4500.1111.6241.42300.4.22	4500 - Gladstone Elementary	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
20.4500.1111.6241.42300.4.22	4500 - Gladstone Elementary	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
20.4500.1111.6261.01055.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	76.02		
20.4500.1111.6261.01055.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	76.02		
20.4500.1111.6261.01055.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	76.02		
20.4500.1111.6261.01055.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	76.02		
20.4500.1111.6261.01055.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	76.02		
20.4500.1111.6261.01055.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	76.02		
20.4500.1111.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	573.56		
20.4500.1111.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	573.57		
20.4500.1111.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	573.57		
20.4500.1111.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	573.56		
20.4500.1111.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	573.56		
20.4500.1111.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	573.56		
20.4500.1111.6261.42300.4.22	4500 - Gladstone Elementary	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.4500.1111.6261.42300.4.22	4500 - Gladstone Elementary	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.74		
20.4500.1111.6261.42300.4.22	4500 - Gladstone Elementary	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.74		
20.4500.1111.6261.42300.4.22	4500 - Gladstone Elementary	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.74		
20.4500.1111.6261.42300.4.22	4500 - Gladstone Elementary	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.29		
20.4500.1111.6261.42300.4.22	4500 - Gladstone Elementary	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
20.4500.1111.6271.01055.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.65		
20.4500.1111.6271.01055.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.65		
20.4500.1111.6271.01055.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.66		
20.4500.1111.6271.01055.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.65		
20.4500.1111.6271.01055.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.65		
20.4500.1111.6271.01055.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.65		
20.4500.1111.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	65.45		
20.4500.1111.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	65.45		
20.4500.1111.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	65.46		
20.4500.1111.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	65.45		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.1111.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	65.45		
20.4500.1111.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	65.45		
20.4500.1111.6271.42300.4.22	4500 - Gladstone Elementary	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.4500.1111.6271.42300.4.22	4500 - Gladstone Elementary	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.72		
20.4500.1111.6271.42300.4.22	4500 - Gladstone Elementary	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.72		
20.4500.1111.6271.42300.4.22	4500 - Gladstone Elementary	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.72		
20.4500.1111.6271.42300.4.22	4500 - Gladstone Elementary	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.44		
20.4500.1111.6271.42300.4.22	4500 - Gladstone Elementary	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
20.4500.1221.6111.12210.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,786.54		
20.4500.1221.6111.12210.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,786.54		
20.4500.1221.6111.12210.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,786.54		
20.4500.1221.6111.12210.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,786.54		
20.4500.1221.6111.12210.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,786.54		
20.4500.1221.6111.12210.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,786.54		
20.4500.1221.6141.12210.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	48.19		
20.4500.1221.6141.12210.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.19		
20.4500.1221.6141.12210.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.19		
20.4500.1221.6141.12210.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	48.19		
20.4500.1221.6141.12210.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.19		
20.4500.1221.6141.12210.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.19		
20.4500.1221.6211.12210.1.22	4500 - Gladstone Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	814.38		
20.4500.1221.6211.12210.1.22	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	814.38		
20.4500.1221.6211.12210.1.22	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	814.38		
20.4500.1221.6211.12210.1.22	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	814.38		
20.4500.1221.6211.12210.1.22	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	814.38		
20.4500.1221.6211.12210.1.22	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	814.38		
20.4500.1221.6231.12210.1.22	4500 - Gladstone Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	386.20		
20.4500.1221.6231.12210.1.22	4500 - Gladstone Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	386.20		
20.4500.1221.6231.12210.1.22	4500 - Gladstone Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	386.20		
20.4500.1221.6231.12210.1.22	4500 - Gladstone Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	386.20		
20.4500.1221.6231.12210.1.22	4500 - Gladstone Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	386.20		
20.4500.1221.6231.12210.1.22	4500 - Gladstone Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	386.20		
20.4500.1221.6232.12210.1.22	4500 - Gladstone Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	90.33		
20.4500.1221.6232.12210.1.22	4500 - Gladstone Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	90.33		
20.4500.1221.6232.12210.1.22	4500 - Gladstone Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	90.33		
20.4500.1221.6232.12210.1.22	4500 - Gladstone Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	90.33		
20.4500.1221.6232.12210.1.22	4500 - Gladstone Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	90.33		
20.4500.1221.6232.12210.1.22	4500 - Gladstone Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	90.33		
20.4500.1221.6241.12210.1.22	4500 - Gladstone Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,699.46		
20.4500.1221.6241.12210.1.22	4500 - Gladstone Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.4500.1221.6241.12210.1.22	4500 - Gladstone Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,702.92		
20.4500.1221.6241.12210.1.22	4500 - Gladstone Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,702.92		
20.4500.1221.6261.12210.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	88.90		
20.4500.1221.6261.12210.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	88.90		
20.4500.1221.6261.12210.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	88.90		
20.4500.1221.6261.12210.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	88.90		
20.4500.1221.6261.12210.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	88.90		
20.4500.1221.6261.12210.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	88.90		
20.4500.1221.6271.12210.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10.18		
20.4500.1221.6271.12210.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.18		
20.4500.1221.6271.12210.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.18		
20.4500.1221.6271.12210.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.18		
20.4500.1221.6271.12210.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.18		
20.4500.1221.6271.12210.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10.18		
20.4500.1271.6111.01129.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9,084.38		
20.4500.1271.6111.01129.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9,084.38		
20.4500.1271.6111.01129.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,095.08		
20.4500.1271.6111.01129.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11,095.08		
20.4500.1271.6111.01129.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,095.08		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.1271.6111.01129.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10,797.16		
20.4500.1271.6141.01129.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	64.50		
20.4500.1271.6141.01129.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	64.50		
20.4500.1271.6141.01129.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	78.78		
20.4500.1271.6141.01129.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	78.78		
20.4500.1271.6141.01129.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	78.78		
20.4500.1271.6141.01129.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	76.66		
20.4500.1271.6211.01129.1.22	4500 - Gladstone Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,090.13		
20.4500.1271.6211.01129.1.22	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,090.13		
20.4500.1271.6211.01129.1.22	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,331.41		
20.4500.1271.6211.01129.1.22	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,331.41		
20.4500.1271.6211.01129.1.22	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,331.41		
20.4500.1271.6211.01129.1.22	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,295.66		
20.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	500.89		
20.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	507.93		
20.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	626.26		
20.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	620.72		
20.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	629.23		
20.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	612.95		
20.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	117.13		
20.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	118.77		
20.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	146.45		
20.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	145.16		
20.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	147.15		
20.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	143.35		
20.4500.1271.6241.01129.1.22	4500 - Gladstone Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,550.12		
20.4500.1271.6241.01129.1.22	4500 - Gladstone Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.4500.1271.6241.01129.1.22	4500 - Gladstone Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,407.08		
20.4500.1271.6241.01129.1.22	4500 - Gladstone Elementary	Employee Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	851.77		
20.4500.1271.6241.01129.1.22	4500 - Gladstone Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,407.08		
20.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	119.01		
20.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	119.01		
20.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	145.35		
20.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	145.35		
20.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	145.35		
20.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	141.45		
20.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.48		
20.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.49		
20.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.52		
20.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.50		
20.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.50		
20.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.08		
20.4500.1281.6111.12810.3.22	4500 - Gladstone Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,314.00		
20.4500.1281.6111.12810.3.22	4500 - Gladstone Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,314.00		
20.4500.1281.6111.12810.3.22	4500 - Gladstone Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,314.00		
20.4500.1281.6111.12810.3.22	4500 - Gladstone Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,314.00		
20.4500.1281.6111.12810.3.22	4500 - Gladstone Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,314.00		
20.4500.1281.6111.12810.3.22	4500 - Gladstone Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,314.00		
20.4500.1281.6141.12810.3.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.53		
20.4500.1281.6141.12810.3.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.53		
20.4500.1281.6141.12810.3.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.53		
20.4500.1281.6141.12810.3.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.53		
20.4500.1281.6141.12810.3.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.53		
20.4500.1281.6141.12810.3.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.53		
20.4500.1281.6211.12810.3.22	4500 - Gladstone Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	397.68		
20.4500.1281.6211.12810.3.22	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	397.68		
20.4500.1281.6211.12810.3.22	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	397.68		
20.4500.1281.6211.12810.3.22	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	397.68		
20.4500.1281.6211.12810.3.22	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	397.68		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.1281.6211.12810.3.22	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	397.68		
20.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	178.23		
20.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	178.23		
20.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	178.23		
20.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	178.23		
20.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	178.23		
20.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	178.23		
20.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	41.68		
20.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.68		
20.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	41.68		
20.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	41.68		
20.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41.68		
20.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	41.68		
20.4500.1281.6241.12810.3.22	4500 - Gladstone Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4500.1281.6241.12810.3.22	4500 - Gladstone Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4500.1281.6241.12810.3.22	4500 - Gladstone Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4500.1281.6241.12810.3.22	4500 - Gladstone Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	43.41		
20.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	43.41		
20.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	43.41		
20.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	43.41		
20.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	43.41		
20.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	43.41		
20.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.97		
20.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.97		
20.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.97		
20.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.97		
20.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.97		
20.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.97		
20.4500.2121.6111.01045.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,954.67		
20.4500.2121.6111.01045.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,954.67		
20.4500.2121.6111.01045.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,954.67		
20.4500.2121.6111.01045.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,954.67		
20.4500.2121.6111.01045.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,954.67		
20.4500.2121.6111.01045.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,954.67		
20.4500.2121.6141.01045.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.88		
20.4500.2121.6141.01045.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.88		
20.4500.2121.6141.01045.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.88		
20.4500.2121.6141.01045.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.88		
20.4500.2121.6141.01045.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.88		
20.4500.2121.6141.01045.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.88		
20.4500.2121.6211.01045.1.22	4500 - Gladstone Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	234.56		
20.4500.2121.6211.01045.1.22	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	234.56		
20.4500.2121.6211.01045.1.22	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	234.56		
20.4500.2121.6211.01045.1.22	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	234.56		
20.4500.2121.6211.01045.1.22	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	234.56		
20.4500.2121.6211.01045.1.22	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	234.56		
20.4500.2121.6231.01045.1.22	4500 - Gladstone Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	121.19		
20.4500.2121.6231.01045.1.22	4500 - Gladstone Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	121.19		
20.4500.2121.6231.01045.1.22	4500 - Gladstone Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	121.19		
20.4500.2121.6231.01045.1.22	4500 - Gladstone Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	121.19		
20.4500.2121.6231.01045.1.22	4500 - Gladstone Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	121.19		
20.4500.2121.6231.01045.1.22	4500 - Gladstone Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	121.19		
20.4500.2121.6232.01045.1.22	4500 - Gladstone Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.34		
20.4500.2121.6232.01045.1.22	4500 - Gladstone Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.34		
20.4500.2121.6232.01045.1.22	4500 - Gladstone Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.34		
20.4500.2121.6232.01045.1.22	4500 - Gladstone Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.34		
20.4500.2121.6232.01045.1.22	4500 - Gladstone Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.34		
20.4500.2121.6232.01045.1.22	4500 - Gladstone Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.34		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.2121.6241.01045.1.22	4500 - Gladstone Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4500.2121.6241.01045.1.22	4500 - Gladstone Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4500.2121.6241.01045.1.22	4500 - Gladstone Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4500.2121.6241.01045.1.22	4500 - Gladstone Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4500.2121.6261.01045.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.61		
20.4500.2121.6261.01045.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.61		
20.4500.2121.6261.01045.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.61		
20.4500.2121.6261.01045.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.61		
20.4500.2121.6261.01045.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.61		
20.4500.2121.6261.01045.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.61		
20.4500.2121.6271.01045.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.93		
20.4500.2121.6271.01045.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.93		
20.4500.2121.6271.01045.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.93		
20.4500.2121.6271.01045.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.93		
20.4500.2121.6271.01045.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.93		
20.4500.2121.6271.01045.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.93		
20.4500.2213.6131.45100.4.22	4500 - Gladstone Elementary	Supplemental Pay Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	512.50		
20.4500.2213.6131.45100.4.22	4500 - Gladstone Elementary	Supplemental Pay Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,075.00		
20.4500.2213.6231.45100.4.22	4500 - Gladstone Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.78		
20.4500.2213.6231.45100.4.22	4500 - Gladstone Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	66.66		
20.4500.2213.6232.45100.4.22	4500 - Gladstone Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.43		
20.4500.2213.6232.45100.4.22	4500 - Gladstone Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.58		
20.4500.2213.6261.45100.4.22	4500 - Gladstone Elementary	Workers' Comp	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.71		
20.4500.2213.6261.45100.4.22	4500 - Gladstone Elementary	Workers' Comp	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.08		
20.4500.2213.6271.45100.4.22	4500 - Gladstone Elementary	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.77		
20.4500.2213.6271.45100.4.22	4500 - Gladstone Elementary	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.62		
20.4500.2221.6111.01054.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,736.60		
20.4500.2221.6111.01054.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,517.24		
20.4500.2221.6111.01054.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,297.88		
20.4500.2221.6111.01054.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,736.60		
20.4500.2221.6111.01054.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,736.60		
20.4500.2221.6111.01054.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,736.60		
20.4500.2221.6141.01054.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.33		
20.4500.2221.6141.01054.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.77		
20.4500.2221.6141.01054.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.22		
20.4500.2221.6141.01054.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.33		
20.4500.2221.6141.01054.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.33		
20.4500.2221.6141.01054.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.33		
20.4500.2221.6211.01054.1.22	4500 - Gladstone Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	208.39		
20.4500.2221.6211.01054.1.22	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	182.05		
20.4500.2221.6211.01054.1.22	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	155.73		
20.4500.2221.6211.01054.1.22	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	208.39		
20.4500.2221.6211.01054.1.22	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	208.39		
20.4500.2221.6211.01054.1.22	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	208.39		
20.4500.2221.6231.01054.1.22	4500 - Gladstone Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	87.65		
20.4500.2221.6231.01054.1.22	4500 - Gladstone Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	74.04		
20.4500.2221.6231.01054.1.22	4500 - Gladstone Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	60.43		
20.4500.2221.6231.01054.1.22	4500 - Gladstone Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	87.65		
20.4500.2221.6231.01054.1.22	4500 - Gladstone Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	87.65		
20.4500.2221.6231.01054.1.22	4500 - Gladstone Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	87.65		
20.4500.2221.6232.01054.1.22	4500 - Gladstone Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20.50		
20.4500.2221.6232.01054.1.22	4500 - Gladstone Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.32		
20.4500.2221.6232.01054.1.22	4500 - Gladstone Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.15		
20.4500.2221.6232.01054.1.22	4500 - Gladstone Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20.50		
20.4500.2221.6232.01054.1.22	4500 - Gladstone Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20.50		
20.4500.2221.6232.01054.1.22	4500 - Gladstone Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	20.50		
20.4500.2221.6241.01054.1.22	4500 - Gladstone Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	510.02		
20.4500.2221.6241.01054.1.22	4500 - Gladstone Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.03		
20.4500.2221.6241.01054.1.22	4500 - Gladstone Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	511.08		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.2221.6241.01054.1.22	4500 - Gladstone Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	511.06		
20.4500.2221.6261.01054.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.75		
20.4500.2221.6261.01054.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.88		
20.4500.2221.6261.01054.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.01		
20.4500.2221.6261.01054.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.75		
20.4500.2221.6261.01054.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.75		
20.4500.2221.6261.01054.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.75		
20.4500.2221.6271.01054.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.51		
20.4500.2221.6271.01054.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.20		
20.4500.2221.6271.01054.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.87		
20.4500.2221.6271.01054.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.51		
20.4500.2221.6271.01054.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.51		
20.4500.2221.6271.01054.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.51		
20.4500.2411.6112.01100.1.22	4500 - Gladstone Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,911.79		
20.4500.2411.6112.01100.1.22	4500 - Gladstone Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,911.79		
20.4500.2411.6112.01100.1.22	4500 - Gladstone Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,911.79		
20.4500.2411.6112.01100.1.22	4500 - Gladstone Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,911.79		
20.4500.2411.6112.01100.1.22	4500 - Gladstone Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,911.79		
20.4500.2411.6112.01100.1.22	4500 - Gladstone Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,911.79		
20.4500.2411.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	91.56		
20.4500.2411.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	91.56		
20.4500.2411.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	91.56		
20.4500.2411.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	91.56		
20.4500.2411.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	91.56		
20.4500.2411.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	91.56		
20.4500.2411.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	584.41		
20.4500.2411.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	584.41		
20.4500.2411.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	584.41		
20.4500.2411.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	584.41		
20.4500.2411.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	584.41		
20.4500.2411.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	584.41		
20.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	293.89		
20.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	293.89		
20.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	293.89		
20.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	293.89		
20.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	293.89		
20.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	293.89		
20.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	68.73		
20.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	68.73		
20.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	68.73		
20.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	68.73		
20.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	68.73		
20.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	68.73		
20.4500.2411.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4500.2411.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4500.2411.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4500.2411.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	64.34		
20.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	64.34		
20.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	64.34		
20.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	64.34		
20.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	64.34		
20.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	64.34		
20.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.26		
20.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.26		
20.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.26		
20.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.26		
20.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.26		
20.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.26		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1111.6111.01055.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,459.60		
20.4580.1111.6111.01055.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,459.60		
20.4580.1111.6111.01055.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,459.60		
20.4580.1111.6111.01055.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,459.60		
20.4580.1111.6111.01055.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,459.60		
20.4580.1111.6111.01055.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,459.60		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	37,158.26		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	37,158.26		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	37,158.26		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37,158.26		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37,158.26		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	37,158.26		
20.4580.1111.6121.42300.4.22	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,000.00		
20.4580.1111.6121.42300.4.22	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,000.00		
20.4580.1111.6121.42300.4.22	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,000.00		
20.4580.1111.6121.42300.4.22	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,000.00		
20.4580.1111.6121.42300.4.22	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,000.00		
20.4580.1111.6121.42300.4.22	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,000.00		
20.4580.1111.6141.01055.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.75		
20.4580.1111.6141.01055.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.75		
20.4580.1111.6141.01055.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.75		
20.4580.1111.6141.01055.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.75		
20.4580.1111.6141.01055.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.75		
20.4580.1111.6141.01055.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.75		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	263.84		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	263.84		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	263.84		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	263.84		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	263.84		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	263.84		
20.4580.1111.6141.42300.4.22	4580 - John T. Hartman Elementary	unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.4580.1111.6141.42300.4.22	4580 - John T. Hartman Elementary	unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.4580.1111.6141.42300.4.22	4580 - John T. Hartman Elementary	unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.4580.1111.6141.42300.4.22	4580 - John T. Hartman Elementary	unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.4580.1111.6141.42300.4.22	4580 - John T. Hartman Elementary	unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.4580.1111.6141.42300.4.22	4580 - John T. Hartman Elementary	unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.4580.1111.6211.01055.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	655.16		
20.4580.1111.6211.01055.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	655.16		
20.4580.1111.6211.01055.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	655.16		
20.4580.1111.6211.01055.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	655.16		
20.4580.1111.6211.01055.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	655.16		
20.4580.1111.6211.01055.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	655.16		
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,459.01		
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,459.01		
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,459.01		
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,459.01		
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,459.01		
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,459.01		
20.4580.1111.6211.42300.4.22	4580 - John T. Hartman Elementary	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	480.00		
20.4580.1111.6211.42300.4.22	4580 - John T. Hartman Elementary	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	480.00		
20.4580.1111.6211.42300.4.22	4580 - John T. Hartman Elementary	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	480.00		
20.4580.1111.6211.42300.4.22	4580 - John T. Hartman Elementary	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	480.00		
20.4580.1111.6211.42300.4.22	4580 - John T. Hartman Elementary	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	480.00		
20.4580.1111.6211.42300.4.22	4580 - John T. Hartman Elementary	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	480.00		
20.4580.1111.6231.01055.1.22	4580 - John T. Hartman Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	337.67		
20.4580.1111.6231.01055.1.22	4580 - John T. Hartman Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	337.87		
20.4580.1111.6231.01055.1.22	4580 - John T. Hartman Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	337.82		
20.4580.1111.6231.01055.1.22	4580 - John T. Hartman Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	337.72		
20.4580.1111.6231.01055.1.22	4580 - John T. Hartman Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	337.71		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1111.6231.01055.1.22	4580 - John T. Hartman Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	337.73		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,218.49		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,223.00		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,222.72		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,218.46		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,219.84		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,220.55		
20.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	247.50		
20.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	247.50		
20.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	247.50		
20.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	247.50		
20.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	247.50		
20.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	247.50		
20.4580.1111.6232.01055.1.22	4580 - John T. Hartman Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	78.97		
20.4580.1111.6232.01055.1.22	4580 - John T. Hartman Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	79.04		
20.4580.1111.6232.01055.1.22	4580 - John T. Hartman Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	79.01		
20.4580.1111.6232.01055.1.22	4580 - John T. Hartman Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	78.99		
20.4580.1111.6232.01055.1.22	4580 - John T. Hartman Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	78.98		
20.4580.1111.6232.01055.1.22	4580 - John T. Hartman Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	78.99		
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	518.83		
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	519.90		
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	519.84		
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	518.85		
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	519.15		
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	519.32		
20.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	57.88		
20.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	57.88		
20.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	57.88		
20.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	57.88		
20.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	57.88		
20.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	57.88		
20.4580.1111.6241.01055.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,210.10		
20.4580.1111.6241.01055.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.50		
20.4580.1111.6241.01055.1.22	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,214.60		
20.4580.1111.6241.01055.1.22	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,214.60		
20.4580.1111.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,899.94		
20.4580.1111.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.22		
20.4580.1111.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,924.16		
20.4580.1111.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,924.16		
20.4580.1111.6241.42300.4.22	4580 - John T. Hartman Elementary	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	31.21		
20.4580.1111.6241.42300.4.22	4580 - John T. Hartman Elementary	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
20.4580.1111.6241.42300.4.22	4580 - John T. Hartman Elementary	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.67		
20.4580.1111.6241.42300.4.22	4580 - John T. Hartman Elementary	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	34.67		
20.4580.1111.6261.01055.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	71.52		
20.4580.1111.6261.01055.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	71.51		
20.4580.1111.6261.01055.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	71.52		
20.4580.1111.6261.01055.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	71.52		
20.4580.1111.6261.01055.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	71.52		
20.4580.1111.6261.01055.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	71.52		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	486.77		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	486.78		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	486.77		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	486.77		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	486.78		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	486.78		
20.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	WORKERS COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	52.40		
20.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	WORKERS COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	52.40		
20.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	WORKERS COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	52.40		
20.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	WORKERS COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	52.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	WORKERS COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.40		
20.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	WORKERS COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.40		
20.4580.1111.6271.01055.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.19		
20.4580.1111.6271.01055.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.19		
20.4580.1111.6271.01055.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.19		
20.4580.1111.6271.01055.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.19		
20.4580.1111.6271.01055.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.19		
20.4580.1111.6271.01055.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.19		
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	55.73		
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	55.73		
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	55.73		
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	55.75		
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	55.73		
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	55.73		
20.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.00		
20.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.00		
20.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.00		
20.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.00		
20.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.00		
20.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.00		
20.4580.1221.6111.12210.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,074.79		
20.4580.1221.6111.12210.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,074.79		
20.4580.1221.6111.12210.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,074.79		
20.4580.1221.6111.12210.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,074.79		
20.4580.1221.6111.12210.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,074.79		
20.4580.1221.6111.12210.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,074.79		
20.4580.1221.6111.44100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,452.50		
20.4580.1221.6111.44100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,452.50		
20.4580.1221.6111.44100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,452.50		
20.4580.1221.6111.44100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,452.50		
20.4580.1221.6111.44100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,452.50		
20.4580.1221.6111.44100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,452.50		
20.4580.1221.6141.12210.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	50.23		
20.4580.1221.6141.12210.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	50.23		
20.4580.1221.6141.12210.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	50.23		
20.4580.1221.6141.12210.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	50.23		
20.4580.1221.6141.12210.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50.23		
20.4580.1221.6141.12210.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	50.23		
20.4580.1221.6141.44100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.72		
20.4580.1221.6141.44100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.72		
20.4580.1221.6141.44100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.72		
20.4580.1221.6141.44100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.72		
20.4580.1221.6141.44100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.72		
20.4580.1221.6141.44100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.72		
20.4580.1221.6211.12210.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	848.98		
20.4580.1221.6211.12210.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	848.98		
20.4580.1221.6211.12210.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	848.98		
20.4580.1221.6211.12210.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	848.98		
20.4580.1221.6211.12210.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	848.98		
20.4580.1221.6211.12210.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	848.98		
20.4580.1221.6211.44100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	654.30		
20.4580.1221.6211.44100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	654.30		
20.4580.1221.6211.44100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	654.30		
20.4580.1221.6211.44100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	654.30		
20.4580.1221.6211.44100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	654.30		
20.4580.1221.6211.44100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	654.30		
20.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	432.00		
20.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	432.00		
20.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	432.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	432.00		
20.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	432.00		
20.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	432.00		
20.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	319.59		
20.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	319.59		
20.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	319.59		
20.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	320.04		
20.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	319.59		
20.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	319.59		
20.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	101.03		
20.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	101.03		
20.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	101.03		
20.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	101.03		
20.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	101.03		
20.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	101.03		
20.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	74.74		
20.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	74.74		
20.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	74.74		
20.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	74.85		
20.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	74.74		
20.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	74.74		
20.4580.1221.6241.12210.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,673.62		
20.4580.1221.6241.12210.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.4580.1221.6241.12210.1.22	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,678.81		
20.4580.1221.6241.12210.1.22	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,678.81		
20.4580.1221.6241.44100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,699.46		
20.4580.1221.6241.44100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.4580.1221.6241.44100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,702.92		
20.4580.1221.6241.44100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,702.92		
20.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	92.68		
20.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	92.68		
20.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	92.68		
20.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	92.68		
20.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	92.68		
20.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	92.68		
20.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	71.43		
20.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	71.43		
20.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	71.43		
20.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	71.43		
20.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	71.43		
20.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	71.43		
20.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10.45		
20.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.45		
20.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.45		
20.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.45		
20.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.45		
20.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10.45		
20.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.18		
20.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.18		
20.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.18		
20.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.18		
20.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.18		
20.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.18		
20.4580.1251.6122.45100.4.22	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,600.00		
20.4580.1251.6122.45100.4.22	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,700.00		
20.4580.1251.6122.45100.4.22	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,250.00		
20.4580.1251.6122.45100.4.22	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,550.00		
20.4580.1251.6122.45100.4.22	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,350.00		
20.4580.1251.6131.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	400.00		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1251.6131.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,100.00		
20.4580.1251.6131.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,100.00		
20.4580.1251.6131.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,400.00		
20.4580.1251.6131.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,500.00		
20.4580.1251.6131.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,950.00		
20.4580.1251.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.44		
20.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.80		
20.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	130.20		
20.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	192.20		
20.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	148.80		
20.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	93.00		
20.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	120.90		
20.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	223.20		
20.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	105.40		
20.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	139.50		
20.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	158.10		
20.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	145.70		
20.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.80		
20.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.46		
20.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	44.95		
20.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.81		
20.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	21.77		
20.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.28		
20.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	52.20		
20.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.66		
20.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	32.64		
20.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.98		
20.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.08		
20.4580.1251.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.4580.1251.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
20.4580.1251.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.73		
20.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.24		
20.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.52		
20.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	40.61		
20.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.44		
20.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.67		
20.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.55		
20.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	63.54		
20.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.28		
20.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	39.32		
20.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	43.89		
20.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	36.36		
20.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.60		
20.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.16		
20.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.65		
20.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.60		
20.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.27		
20.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.93		
20.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.40		
20.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.56		
20.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.39		
20.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.83		
20.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.53		
20.4580.1271.6111.01129.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,632.55		
20.4580.1271.6111.01129.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,311.82		
20.4580.1271.6141.01129.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.59		
20.4580.1271.6211.01129.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	195.91		
20.4580.1271.6211.01129.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	277.42		
20.4580.1271.6231.01129.1.22	4580 - John T. Hartman Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	96.47		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1271.6231.01129.1.22	4580 - John T. Hartman Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	143.33		
20.4580.1271.6232.01129.1.22	4580 - John T. Hartman Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.56		
20.4580.1271.6232.01129.1.22	4580 - John T. Hartman Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.52		
20.4580.1271.6241.01129.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	510.02		
20.4580.1271.6261.01129.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	21.38		
20.4580.1271.6261.01129.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.28		
20.4580.1271.6271.01129.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.45		
20.4580.1271.6271.01129.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.47		
20.4580.2121.6111.01045.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,472.54		
20.4580.2121.6111.01045.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,472.54		
20.4580.2121.6111.01045.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,472.54		
20.4580.2121.6111.01045.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,472.54		
20.4580.2121.6111.01045.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,472.54		
20.4580.2121.6111.01045.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,472.54		
20.4580.2121.6141.01045.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.66		
20.4580.2121.6141.01045.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.66		
20.4580.2121.6141.01045.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.66		
20.4580.2121.6141.01045.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.66		
20.4580.2121.6141.01045.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.66		
20.4580.2121.6141.01045.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.66		
20.4580.2121.6211.01045.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	416.70		
20.4580.2121.6211.01045.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	416.70		
20.4580.2121.6211.01045.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	416.70		
20.4580.2121.6211.01045.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	416.70		
20.4580.2121.6211.01045.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	416.70		
20.4580.2121.6211.01045.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	416.70		
20.4580.2121.6231.01045.1.22	4580 - John T. Hartman Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	200.60		
20.4580.2121.6231.01045.1.22	4580 - John T. Hartman Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	200.60		
20.4580.2121.6231.01045.1.22	4580 - John T. Hartman Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	200.60		
20.4580.2121.6231.01045.1.22	4580 - John T. Hartman Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	200.60		
20.4580.2121.6231.01045.1.22	4580 - John T. Hartman Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	200.60		
20.4580.2121.6231.01045.1.22	4580 - John T. Hartman Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	200.60		
20.4580.2121.6232.01045.1.22	4580 - John T. Hartman Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.91		
20.4580.2121.6232.01045.1.22	4580 - John T. Hartman Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.91		
20.4580.2121.6232.01045.1.22	4580 - John T. Hartman Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.91		
20.4580.2121.6232.01045.1.22	4580 - John T. Hartman Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.91		
20.4580.2121.6232.01045.1.22	4580 - John T. Hartman Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.91		
20.4580.2121.6232.01045.1.22	4580 - John T. Hartman Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.91		
20.4580.2121.6241.01045.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	849.42		
20.4580.2121.6241.01045.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4580.2121.6241.01045.1.22	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.15		
20.4580.2121.6241.01045.1.22	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.15		
20.4580.2121.6261.01045.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	45.49		
20.4580.2121.6261.01045.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	45.49		
20.4580.2121.6261.01045.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45.49		
20.4580.2121.6261.01045.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	45.49		
20.4580.2121.6261.01045.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	45.49		
20.4580.2121.6261.01045.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	45.49		
20.4580.2121.6271.01045.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.06		
20.4580.2121.6271.01045.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.06		
20.4580.2121.6271.01045.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.06		
20.4580.2121.6271.01045.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.06		
20.4580.2121.6271.01045.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.06		
20.4580.2121.6271.01045.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.06		
20.4580.2221.6111.01054.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,935.65		
20.4580.2221.6111.01054.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,935.65		
20.4580.2221.6111.01054.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,935.65		
20.4580.2221.6111.01054.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,935.65		
20.4580.2221.6111.01054.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,935.65		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.2221.6111.01054.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,935.65		
20.4580.2221.6131.01192.1.22	4580 - John T. Hartman Elementary	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	605.00		
20.4580.2221.6141.01054.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.75		
20.4580.2221.6141.01054.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.75		
20.4580.2221.6141.01054.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.75		
20.4580.2221.6141.01054.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.75		
20.4580.2221.6141.01054.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.75		
20.4580.2221.6141.01054.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.75		
20.4580.2221.6211.01054.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	232.28		
20.4580.2221.6211.01054.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	232.28		
20.4580.2221.6211.01054.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	232.28		
20.4580.2221.6211.01054.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	232.28		
20.4580.2221.6211.01054.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	232.28		
20.4580.2221.6211.01054.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	232.28		
20.4580.2221.6231.01054.1.22	4580 - John T. Hartman Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	119.84		
20.4580.2221.6231.01054.1.22	4580 - John T. Hartman Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	119.84		
20.4580.2221.6231.01054.1.22	4580 - John T. Hartman Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	119.84		
20.4580.2221.6231.01054.1.22	4580 - John T. Hartman Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	119.84		
20.4580.2221.6231.01054.1.22	4580 - John T. Hartman Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	119.84		
20.4580.2221.6231.01054.1.22	4580 - John T. Hartman Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	119.84		
20.4580.2221.6231.01192.1.22	4580 - John T. Hartman Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37.51		
20.4580.2221.6232.01054.1.22	4580 - John T. Hartman Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.03		
20.4580.2221.6232.01054.1.22	4580 - John T. Hartman Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.03		
20.4580.2221.6232.01054.1.22	4580 - John T. Hartman Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.03		
20.4580.2221.6232.01054.1.22	4580 - John T. Hartman Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.03		
20.4580.2221.6232.01054.1.22	4580 - John T. Hartman Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.03		
20.4580.2221.6232.01054.1.22	4580 - John T. Hartman Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.03		
20.4580.2221.6232.01192.1.22	4580 - John T. Hartman Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.77		
20.4580.2221.6241.01054.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	510.02		
20.4580.2221.6241.01054.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.04		
20.4580.2221.6241.01054.1.22	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	511.06		
20.4580.2221.6241.01054.1.22	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	511.06		
20.4580.2221.6261.01054.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.36		
20.4580.2221.6261.01054.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.36		
20.4580.2221.6261.01054.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.36		
20.4580.2221.6261.01054.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.36		
20.4580.2221.6261.01054.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.36		
20.4580.2221.6261.01054.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.36		
20.4580.2221.6261.01192.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.93		
20.4580.2221.6271.01054.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.90		
20.4580.2221.6271.01054.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.90		
20.4580.2221.6271.01054.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.90		
20.4580.2221.6271.01054.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.90		
20.4580.2221.6271.01054.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.90		
20.4580.2221.6271.01054.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.90		
20.4580.2221.6271.01192.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.91		
20.4580.2411.6112.01100.1.22	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,359.33		
20.4580.2411.6112.01100.1.22	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,359.33		
20.4580.2411.6112.01100.1.22	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,359.33		
20.4580.2411.6112.01100.1.22	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,359.33		
20.4580.2411.6112.01100.1.22	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,359.33		
20.4580.2411.6112.01100.1.22	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,359.33		
20.4580.2411.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	99.19		
20.4580.2411.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	99.19		
20.4580.2411.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	99.19		
20.4580.2411.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	99.19		
20.4580.2411.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	99.19		
20.4580.2411.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	99.19		
20.4580.2411.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	633.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.2411.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	633.12		
20.4580.2411.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	633.12		
20.4580.2411.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	633.12		
20.4580.2411.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	633.12		
20.4580.2411.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	633.12		
20.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	329.57		
20.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	329.57		
20.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	329.57		
20.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	329.57		
20.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	329.57		
20.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	329.57		
20.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	77.08		
20.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	77.08		
20.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	77.08		
20.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	77.08		
20.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	77.08		
20.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	77.08		
20.4580.2411.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	848.61		
20.4580.2411.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4580.2411.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	850.34		
20.4580.2411.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	850.34		
20.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	70.21		
20.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	70.21		
20.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	70.21		
20.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	70.21		
20.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	70.21		
20.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	70.21		
20.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.04		
20.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.04		
20.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.04		
20.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.04		
20.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.04		
20.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.04		
20.4580.3512.6111.45100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,080.21		
20.4580.3512.6111.45100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,080.21		
20.4580.3512.6111.45100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,080.21		
20.4580.3512.6111.45100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,080.21		
20.4580.3512.6111.45100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,080.21		
20.4580.3512.6111.45100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,080.21		
20.4580.3512.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.77		
20.4580.3512.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.77		
20.4580.3512.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.77		
20.4580.3512.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.77		
20.4580.3512.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.77		
20.4580.3512.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.77		
20.4580.3512.6211.45100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	249.63		
20.4580.3512.6211.45100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	249.63		
20.4580.3512.6211.45100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	249.63		
20.4580.3512.6211.45100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	249.63		
20.4580.3512.6211.45100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	249.63		
20.4580.3512.6211.45100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	249.63		
20.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	128.70		
20.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	128.70		
20.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	128.70		
20.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	128.70		
20.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	128.70		
20.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	128.70		
20.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.10		
20.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.10		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.10		
20.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.10		
20.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.10		
20.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.10		
20.4580.3512.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4580.3512.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4580.3512.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4580.3512.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.25		
20.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.25		
20.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.25		
20.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.25		
20.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.25		
20.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.25		
20.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.12		
20.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.12		
20.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.12		
20.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.12		
20.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.12		
20.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.12		
20.4700.1111.6111.01055.1.22	4700 - James Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,265.08		
20.4700.1111.6111.01055.1.22	4700 - James Elementary	Regular Salaries-Certified	1/18/2022	1.18.22 Control ZW	1,601.30		
20.4700.1111.6111.01055.1.22	4700 - James Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,134.36		
20.4700.1111.6111.01055.1.22	4700 - James Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,134.36		
20.4700.1111.6111.01055.1.22	4700 - James Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,134.36		
20.4700.1111.6111.01055.1.22	4700 - James Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,134.36		
20.4700.1111.6111.01055.1.22	4700 - James Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,134.36		
20.4700.1111.6111.01100.1.22	4700 - James Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29,645.51		
20.4700.1111.6111.01100.1.22	4700 - James Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 Control ZW	951.06		
20.4700.1111.6111.01100.1.22	4700 - James Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29,645.51		
20.4700.1111.6111.01100.1.22	4700 - James Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31,780.05		
20.4700.1111.6111.01100.1.22	4700 - James Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31,780.05		
20.4700.1111.6111.01100.1.22	4700 - James Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31,868.37		
20.4700.1111.6111.01100.1.22	4700 - James Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31,809.49		
20.4700.1111.6121.42300.4.22	4700 - James Elementary	Sub-Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.4700.1111.6121.42300.4.22	4700 - James Elementary	Sub-Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.4700.1111.6121.42300.4.22	4700 - James Elementary	Sub-Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.4700.1111.6121.42300.4.22	4700 - James Elementary	Sub-Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.4700.1111.6121.42300.4.22	4700 - James Elementary	Sub-Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
20.4700.1111.6121.42300.4.22	4700 - James Elementary	Sub-Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,200.00		
20.4700.1111.6131.42300.4.22	4700 - James Elementary	Supplemental Pay	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	250.00		
20.4700.1111.6131.42300.4.22	4700 - James Elementary	Supplemental Pay	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	112.50		
20.4700.1111.6141.01055.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	44.49		
20.4700.1111.6141.01055.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.46		
20.4700.1111.6141.01055.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.46		
20.4700.1111.6141.01055.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.46		
20.4700.1111.6141.01055.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.46		
20.4700.1111.6141.01055.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.46		
20.4700.1111.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	210.48		
20.4700.1111.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	210.48		
20.4700.1111.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	225.63		
20.4700.1111.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	225.63		
20.4700.1111.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	225.84		
20.4700.1111.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	225.84		
20.4700.1111.6141.42300.4.22	4700 - James Elementary	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.4700.1111.6141.42300.4.22	4700 - James Elementary	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.4700.1111.6141.42300.4.22	4700 - James Elementary	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.4700.1111.6141.42300.4.22	4700 - James Elementary	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.4700.1111.6141.42300.4.22	4700 - James Elementary	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.1111.6141.42300.4.22	4700 - James Elementary	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.72		
20.4700.1111.6211.01055.1.22	4700 - James Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	751.80		
20.4700.1111.6211.01055.1.22	4700 - James Elementary	Teacher's Retirement	1/18/2022	1.18.22 Control ZW	192.16		
20.4700.1111.6211.01055.1.22	4700 - James Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	616.12		
20.4700.1111.6211.01055.1.22	4700 - James Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	616.12		
20.4700.1111.6211.01055.1.22	4700 - James Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	616.12		
20.4700.1111.6211.01055.1.22	4700 - James Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	616.12		
20.4700.1111.6211.01055.1.22	4700 - James Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	616.12		
20.4700.1111.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,557.47		
20.4700.1111.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	1/31/2022	01.31.2022 Control ZW	114.13		
20.4700.1111.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,557.47		
20.4700.1111.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,813.62		
20.4700.1111.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,813.62		
20.4700.1111.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,824.22		
20.4700.1111.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,817.15		
20.4700.1111.6211.42300.4.22	4700 - James Elementary	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.4700.1111.6211.42300.4.22	4700 - James Elementary	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.4700.1111.6211.42300.4.22	4700 - James Elementary	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.4700.1111.6211.42300.4.22	4700 - James Elementary	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.4700.1111.6211.42300.4.22	4700 - James Elementary	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.4700.1111.6211.42300.4.22	4700 - James Elementary	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	384.00		
20.4700.1111.6231.01055.1.22	4700 - James Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	379.76		
20.4700.1111.6231.01055.1.22	4700 - James Elementary	OASDI	1/18/2022	1.18.22 Control ZW	99.28		
20.4700.1111.6231.01055.1.22	4700 - James Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	309.68		
20.4700.1111.6231.01055.1.22	4700 - James Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	309.67		
20.4700.1111.6231.01055.1.22	4700 - James Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	309.72		
20.4700.1111.6231.01055.1.22	4700 - James Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	309.69		
20.4700.1111.6231.01055.1.22	4700 - James Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	309.71		
20.4700.1111.6231.01100.1.22	4700 - James Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,755.19		
20.4700.1111.6231.01100.1.22	4700 - James Elementary	OASDI	1/31/2022	01.31.2022 Control ZW	58.97		
20.4700.1111.6231.01100.1.22	4700 - James Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,755.19		
20.4700.1111.6231.01100.1.22	4700 - James Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,887.53		
20.4700.1111.6231.01100.1.22	4700 - James Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,871.36		
20.4700.1111.6231.01100.1.22	4700 - James Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,876.29		
20.4700.1111.6231.01100.1.22	4700 - James Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,872.64		
20.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	124.00		
20.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	124.00		
20.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.50		
20.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	124.00		
20.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	124.00		
20.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.98		
20.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	124.00		
20.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	198.40		
20.4700.1111.6232.01055.1.22	4700 - James Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	88.82		
20.4700.1111.6232.01055.1.22	4700 - James Elementary	Medicare	1/18/2022	1.18.22 Control ZW	23.22		
20.4700.1111.6232.01055.1.22	4700 - James Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	72.43		
20.4700.1111.6232.01055.1.22	4700 - James Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	72.43		
20.4700.1111.6232.01055.1.22	4700 - James Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	72.44		
20.4700.1111.6232.01055.1.22	4700 - James Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	72.43		
20.4700.1111.6232.01055.1.22	4700 - James Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	72.43		
20.4700.1111.6232.01100.1.22	4700 - James Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	410.51		
20.4700.1111.6232.01100.1.22	4700 - James Elementary	Medicare	1/31/2022	01.31.2022 Control ZW	13.79		
20.4700.1111.6232.01100.1.22	4700 - James Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	410.52		
20.4700.1111.6232.01100.1.22	4700 - James Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	441.46		
20.4700.1111.6232.01100.1.22	4700 - James Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	437.69		
20.4700.1111.6232.01100.1.22	4700 - James Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	438.82		
20.4700.1111.6232.01100.1.22	4700 - James Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	437.98		
20.4700.1111.6232.42300.4.22	4700 - James Elementary	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.00		
20.4700.1111.6232.42300.4.22	4700 - James Elementary	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.00		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.1111.6232.42300.4.22	4700 - James Elementary	MEDICARE	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.63		
20.4700.1111.6232.42300.4.22	4700 - James Elementary	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.00		
20.4700.1111.6232.42300.4.22	4700 - James Elementary	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.00		
20.4700.1111.6232.42300.4.22	4700 - James Elementary	MEDICARE	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.64		
20.4700.1111.6232.42300.4.22	4700 - James Elementary	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.00		
20.4700.1111.6232.42300.4.22	4700 - James Elementary	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	46.40		
20.4700.1111.6241.01055.1.22	4700 - James Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	864.20		
20.4700.1111.6241.01055.1.22	4700 - James Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.4700.1111.6241.01055.1.22	4700 - James Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	866.59		
20.4700.1111.6241.01055.1.22	4700 - James Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	866.59		
20.4700.1111.6241.01100.1.22	4700 - James Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8,529.82		
20.4700.1111.6241.01100.1.22	4700 - James Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.03		
20.4700.1111.6241.01100.1.22	4700 - James Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,548.85		
20.4700.1111.6241.01100.1.22	4700 - James Elementary	Employee Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	848.25		
20.4700.1111.6241.01100.1.22	4700 - James Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9,400.62		
20.4700.1111.6241.42300.4.22	4700 - James Elementary	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
20.4700.1111.6241.42300.4.22	4700 - James Elementary	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.4700.1111.6241.42300.4.22	4700 - James Elementary	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
20.4700.1111.6241.42300.4.22	4700 - James Elementary	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
20.4700.1111.6261.01055.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	82.07		
20.4700.1111.6261.01055.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/18/2022	1.18.22 Control ZW	20.98		
20.4700.1111.6261.01055.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	67.26		
20.4700.1111.6261.01055.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	67.26		
20.4700.1111.6261.01055.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	67.26		
20.4700.1111.6261.01055.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	67.26		
20.4700.1111.6261.01055.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	67.27		
20.4700.1111.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	388.37		
20.4700.1111.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 Control ZW	12.46		
20.4700.1111.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	388.37		
20.4700.1111.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	416.33		
20.4700.1111.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	416.33		
20.4700.1111.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	417.49		
20.4700.1111.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	416.72		
20.4700.1111.6261.42300.4.22	4700 - James Elementary	WORKERS COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.4700.1111.6261.42300.4.22	4700 - James Elementary	WORKERS COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.4700.1111.6261.42300.4.22	4700 - James Elementary	WORKERS COMP	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.94		
20.4700.1111.6261.42300.4.22	4700 - James Elementary	WORKERS COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.4700.1111.6261.42300.4.22	4700 - James Elementary	WORKERS COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.4700.1111.6261.42300.4.22	4700 - James Elementary	WORKERS COMP	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.48		
20.4700.1111.6261.42300.4.22	4700 - James Elementary	WORKERS COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.4700.1111.6261.42300.4.22	4700 - James Elementary	WORKERS COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.92		
20.4700.1111.6271.01055.1.22	4700 - James Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.33		
20.4700.1111.6271.01055.1.22	4700 - James Elementary	Unemployment Compensation	1/18/2022	1.18.22 Control ZW	2.40		
20.4700.1111.6271.01055.1.22	4700 - James Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.64		
20.4700.1111.6271.01055.1.22	4700 - James Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.64		
20.4700.1111.6271.01055.1.22	4700 - James Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.63		
20.4700.1111.6271.01055.1.22	4700 - James Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.63		
20.4700.1111.6271.01055.1.22	4700 - James Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.64		
20.4700.1111.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	44.26		
20.4700.1111.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	1/31/2022	01.31.2022 Control ZW	1.43		
20.4700.1111.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	44.26		
20.4700.1111.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	47.46		
20.4700.1111.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	47.46		
20.4700.1111.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	47.60		
20.4700.1111.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47.51		
20.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.38		
20.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.17		
20.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.80		
20.4700.1221.6111.06305.1.22	4700 - James Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,237.96		
20.4700.1221.6111.06305.1.22	4700 - James Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,237.96		
20.4700.1221.6111.06305.1.22	4700 - James Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,237.96		
20.4700.1221.6111.06305.1.22	4700 - James Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,237.96		
20.4700.1221.6111.06305.1.22	4700 - James Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,237.96		
20.4700.1221.6111.06305.1.22	4700 - James Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,237.96		
20.4700.1221.6111.12210.1.22	4700 - James Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,534.54		
20.4700.1221.6111.12210.1.22	4700 - James Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,534.54		
20.4700.1221.6111.12210.1.22	4700 - James Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,287.94		
20.4700.1221.6111.12210.1.22	4700 - James Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,534.54		
20.4700.1221.6111.12210.1.22	4700 - James Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,534.54		
20.4700.1221.6111.12210.1.22	4700 - James Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,308.49		
20.4700.1221.6141.06305.1.22	4700 - James Elementary	Certified Employees Unused Leave	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.09		
20.4700.1221.6141.06305.1.22	4700 - James Elementary	Certified Employees Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.09		
20.4700.1221.6141.06305.1.22	4700 - James Elementary	Certified Employees Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.09		
20.4700.1221.6141.06305.1.22	4700 - James Elementary	Certified Employees Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.09		
20.4700.1221.6141.06305.1.22	4700 - James Elementary	Certified Employees Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.09		
20.4700.1221.6141.06305.1.22	4700 - James Elementary	Certified Employees Unused Leave	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.09		
20.4700.1221.6141.12210.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.00		
20.4700.1221.6141.12210.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.00		
20.4700.1221.6141.12210.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.24		
20.4700.1221.6141.12210.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.00		
20.4700.1221.6141.12210.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.00		
20.4700.1221.6141.12210.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.39		
20.4700.1221.6211.06305.1.22	4700 - James Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	508.56		
20.4700.1221.6211.06305.1.22	4700 - James Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	508.56		
20.4700.1221.6211.06305.1.22	4700 - James Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	508.56		
20.4700.1221.6211.06305.1.22	4700 - James Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	508.56		
20.4700.1221.6211.06305.1.22	4700 - James Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	508.56		
20.4700.1221.6211.06305.1.22	4700 - James Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	508.56		
20.4700.1221.6211.12210.1.22	4700 - James Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	304.14		
20.4700.1221.6211.12210.1.22	4700 - James Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	304.14		
20.4700.1221.6211.12210.1.22	4700 - James Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	274.55		
20.4700.1221.6211.12210.1.22	4700 - James Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	304.14		
20.4700.1221.6211.12210.1.22	4700 - James Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	304.14		
20.4700.1221.6211.12210.1.22	4700 - James Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	277.02		
20.4700.1221.6231.06305.1.22	4700 - James Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	255.88		
20.4700.1221.6231.06305.1.22	4700 - James Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	255.88		
20.4700.1221.6231.06305.1.22	4700 - James Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	255.88		
20.4700.1221.6231.06305.1.22	4700 - James Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	255.88		
20.4700.1221.6231.06305.1.22	4700 - James Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	255.88		
20.4700.1221.6231.06305.1.22	4700 - James Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	255.88		
20.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	157.14		
20.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	157.14		
20.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	141.85		
20.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	157.14		
20.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	157.14		
20.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	143.13		
20.4700.1221.6232.06305.1.22	4700 - James Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	59.84		
20.4700.1221.6232.06305.1.22	4700 - James Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	59.84		
20.4700.1221.6232.06305.1.22	4700 - James Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	59.84		
20.4700.1221.6232.06305.1.22	4700 - James Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	59.84		
20.4700.1221.6232.06305.1.22	4700 - James Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	59.84		
20.4700.1221.6232.06305.1.22	4700 - James Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	59.84		
20.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.75		
20.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.18		
20.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.75		
20.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.75		
20.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.47		
20.4700.1221.6241.06305.1.22	4700 - James Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.4700.1221.6241.06305.1.22	4700 - James Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.4700.1221.6241.06305.1.22	4700 - James Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.4700.1221.6241.06305.1.22	4700 - James Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.4700.1221.6241.12210.1.22	4700 - James Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.79		
20.4700.1221.6241.12210.1.22	4700 - James Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4700.1221.6241.12210.1.22	4700 - James Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.52		
20.4700.1221.6241.12210.1.22	4700 - James Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.52		
20.4700.1221.6261.06305.1.22	4700 - James Elementary	Workers'Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	55.52		
20.4700.1221.6261.06305.1.22	4700 - James Elementary	Workers'Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	55.52		
20.4700.1221.6261.06305.1.22	4700 - James Elementary	Workers'Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	55.52		
20.4700.1221.6261.06305.1.22	4700 - James Elementary	Workers'Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	55.52		
20.4700.1221.6261.06305.1.22	4700 - James Elementary	Workers'Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	55.52		
20.4700.1221.6261.06305.1.22	4700 - James Elementary	Workers'Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	55.52		
20.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.20		
20.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.20		
20.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.97		
20.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.20		
20.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.20		
20.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.24		
20.4700.1221.6271.06305.1.22	4700 - James Elementary	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.35		
20.4700.1221.6271.06305.1.22	4700 - James Elementary	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.35		
20.4700.1221.6271.06305.1.22	4700 - James Elementary	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.35		
20.4700.1221.6271.06305.1.22	4700 - James Elementary	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.35		
20.4700.1221.6271.06305.1.22	4700 - James Elementary	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.35		
20.4700.1221.6271.06305.1.22	4700 - James Elementary	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.35		
20.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.80		
20.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.80		
20.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.43		
20.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.80		
20.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.80		
20.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.46		
20.4700.1251.6111.45100.4.22	4700 - James Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	75.00		
20.4700.1251.6231.45100.4.22	4700 - James Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.65		
20.4700.1251.6232.45100.4.22	4700 - James Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.09		
20.4700.1251.6261.45100.4.22	4700 - James Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.98		
20.4700.1251.6271.45100.4.22	4700 - James Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.11		
20.4700.1271.6111.01129.1.22	4700 - James Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,701.12		
20.4700.1271.6111.01129.1.22	4700 - James Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,701.12		
20.4700.1271.6111.01129.1.22	4700 - James Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,701.12		
20.4700.1271.6111.01129.1.22	4700 - James Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,701.12		
20.4700.1271.6111.01129.1.22	4700 - James Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,623.66		
20.4700.1271.6111.01129.1.22	4700 - James Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,701.12		
20.4700.1271.6141.01129.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47.58		
20.4700.1271.6141.01129.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47.58		
20.4700.1271.6141.01129.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	47.58		
20.4700.1271.6141.01129.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	47.58		
20.4700.1271.6141.01129.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	47.03		
20.4700.1271.6141.01129.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47.58		
20.4700.1271.6211.01129.1.22	4700 - James Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	804.14		
20.4700.1271.6211.01129.1.22	4700 - James Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	804.14		
20.4700.1271.6211.01129.1.22	4700 - James Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	804.14		
20.4700.1271.6211.01129.1.22	4700 - James Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	804.14		
20.4700.1271.6211.01129.1.22	4700 - James Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	794.85		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.1271.6211.01129.1.22	4700 - James Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	804.14		
20.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	384.54		
20.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	384.54		
20.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	384.54		
20.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	384.54		
20.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	379.74		
20.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	384.54		
20.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	89.93		
20.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	89.93		
20.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	89.93		
20.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	89.93		
20.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	88.81		
20.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	89.93		
20.4700.1271.6241.01129.1.22	4700 - James Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,096.86		
20.4700.1271.6241.01129.1.22	4700 - James Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.33		
20.4700.1271.6241.01129.1.22	4700 - James Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,101.19		
20.4700.1271.6241.01129.1.22	4700 - James Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,101.19		
20.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	87.79		
20.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	87.79		
20.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	87.79		
20.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	87.79		
20.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	86.78		
20.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	87.79		
20.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.98		
20.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.98		
20.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.98		
20.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.98		
20.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.87		
20.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.98		
20.4700.2121.6111.01045.1.22	4700 - James Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,673.21		
20.4700.2121.6111.01045.1.22	4700 - James Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,673.21		
20.4700.2121.6111.01045.1.22	4700 - James Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,673.21		
20.4700.2121.6111.01045.1.22	4700 - James Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,673.21		
20.4700.2121.6111.01045.1.22	4700 - James Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,673.21		
20.4700.2121.6111.01045.1.22	4700 - James Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,673.21		
20.4700.2121.6141.01045.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.98		
20.4700.2121.6141.01045.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.98		
20.4700.2121.6141.01045.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.98		
20.4700.2121.6141.01045.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.98		
20.4700.2121.6141.01045.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.98		
20.4700.2121.6141.01045.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.98		
20.4700.2121.6211.01045.1.22	4700 - James Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	320.79		
20.4700.2121.6211.01045.1.22	4700 - James Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	320.79		
20.4700.2121.6211.01045.1.22	4700 - James Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	320.79		
20.4700.2121.6211.01045.1.22	4700 - James Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	320.79		
20.4700.2121.6211.01045.1.22	4700 - James Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	320.79		
20.4700.2121.6211.01045.1.22	4700 - James Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	320.79		
20.4700.2121.6231.01045.1.22	4700 - James Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	164.08		
20.4700.2121.6231.01045.1.22	4700 - James Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	164.08		
20.4700.2121.6231.01045.1.22	4700 - James Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	164.08		
20.4700.2121.6231.01045.1.22	4700 - James Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	164.08		
20.4700.2121.6231.01045.1.22	4700 - James Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	164.08		
20.4700.2121.6231.01045.1.22	4700 - James Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	164.08		
20.4700.2121.6232.01045.1.22	4700 - James Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.37		
20.4700.2121.6232.01045.1.22	4700 - James Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.37		
20.4700.2121.6232.01045.1.22	4700 - James Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.37		
20.4700.2121.6232.01045.1.22	4700 - James Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.37		
20.4700.2121.6232.01045.1.22	4700 - James Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.37		
20.4700.2121.6232.01045.1.22	4700 - James Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.37		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.2121.6241.01045.1.22	4700 - James Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4700.2121.6241.01045.1.22	4700 - James Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4700.2121.6241.01045.1.22	4700 - James Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4700.2121.6241.01045.1.22	4700 - James Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4700.2121.6261.01045.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.02		
20.4700.2121.6261.01045.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.02		
20.4700.2121.6261.01045.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.02		
20.4700.2121.6261.01045.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.02		
20.4700.2121.6261.01045.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.02		
20.4700.2121.6261.01045.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.02		
20.4700.2121.6271.01045.1.22	4700 - James Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.98		
20.4700.2121.6271.01045.1.22	4700 - James Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.98		
20.4700.2121.6271.01045.1.22	4700 - James Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.98		
20.4700.2121.6271.01045.1.22	4700 - James Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.98		
20.4700.2121.6271.01045.1.22	4700 - James Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.98		
20.4700.2121.6271.01045.1.22	4700 - James Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.98		
20.4700.2212.6111.45100.4.22	4700 - James Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,534.54		
20.4700.2212.6111.45100.4.22	4700 - James Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,534.54		
20.4700.2212.6111.45100.4.22	4700 - James Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,534.54		
20.4700.2212.6111.45100.4.22	4700 - James Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,534.54		
20.4700.2212.6111.45100.4.22	4700 - James Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,534.54		
20.4700.2212.6111.45100.4.22	4700 - James Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,534.54		
20.4700.2212.6141.45100.4.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.00		
20.4700.2212.6141.45100.4.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.00		
20.4700.2212.6141.45100.4.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.00		
20.4700.2212.6141.45100.4.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.00		
20.4700.2212.6141.45100.4.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.00		
20.4700.2212.6141.45100.4.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.00		
20.4700.2212.6211.45100.4.22	4700 - James Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	304.14		
20.4700.2212.6211.45100.4.22	4700 - James Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	304.14		
20.4700.2212.6211.45100.4.22	4700 - James Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	304.14		
20.4700.2212.6211.45100.4.22	4700 - James Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	304.14		
20.4700.2212.6211.45100.4.22	4700 - James Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	304.14		
20.4700.2212.6211.45100.4.22	4700 - James Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	304.14		
20.4700.2212.6231.45100.4.22	4700 - James Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	157.14		
20.4700.2212.6231.45100.4.22	4700 - James Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	157.14		
20.4700.2212.6231.45100.4.22	4700 - James Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	157.14		
20.4700.2212.6231.45100.4.22	4700 - James Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	157.14		
20.4700.2212.6231.45100.4.22	4700 - James Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	157.14		
20.4700.2212.6231.45100.4.22	4700 - James Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	157.14		
20.4700.2212.6232.45100.4.22	4700 - James Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.75		
20.4700.2212.6232.45100.4.22	4700 - James Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.75		
20.4700.2212.6232.45100.4.22	4700 - James Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.75		
20.4700.2212.6232.45100.4.22	4700 - James Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.75		
20.4700.2212.6232.45100.4.22	4700 - James Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.75		
20.4700.2212.6232.45100.4.22	4700 - James Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.75		
20.4700.2212.6241.45100.4.22	4700 - James Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.79		
20.4700.2212.6241.45100.4.22	4700 - James Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4700.2212.6241.45100.4.22	4700 - James Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.52		
20.4700.2212.6241.45100.4.22	4700 - James Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.52		
20.4700.2212.6261.45100.4.22	4700 - James Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.20		
20.4700.2212.6261.45100.4.22	4700 - James Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.20		
20.4700.2212.6261.45100.4.22	4700 - James Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.20		
20.4700.2212.6261.45100.4.22	4700 - James Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.20		
20.4700.2212.6261.45100.4.22	4700 - James Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.20		
20.4700.2212.6261.45100.4.22	4700 - James Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.20		
20.4700.2212.6271.45100.4.22	4700 - James Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.80		
20.4700.2212.6271.45100.4.22	4700 - James Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.80		
20.4700.2212.6271.45100.4.22	4700 - James Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.80		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.2212.6271.45100.4.22	4700 - James Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.80		
20.4700.2212.6271.45100.4.22	4700 - James Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.81		
20.4700.2212.6271.45100.4.22	4700 - James Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.80		
20.4700.2213.6131.42300.4.22	4700 - James Elementary	Supplemental Pay	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	150.00		
20.4700.2213.6231.42300.4.22	4700 - James Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.30		
20.4700.2213.6232.42300.4.22	4700 - James Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.18		
20.4700.2213.6261.42300.4.22	4700 - James Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.97		
20.4700.2213.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.23		
20.4700.2221.6111.01054.1.22	4700 - James Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,273.67		
20.4700.2221.6111.01054.1.22	4700 - James Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,273.67		
20.4700.2221.6111.01054.1.22	4700 - James Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,273.67		
20.4700.2221.6111.01054.1.22	4700 - James Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,273.67		
20.4700.2221.6111.01054.1.22	4700 - James Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,273.67		
20.4700.2221.6111.01054.1.22	4700 - James Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,273.67		
20.4700.2221.6141.01054.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.04		
20.4700.2221.6141.01054.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.04		
20.4700.2221.6141.01054.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.04		
20.4700.2221.6141.01054.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.04		
20.4700.2221.6141.01054.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.04		
20.4700.2221.6141.01054.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.04		
20.4700.2221.6211.01054.1.22	4700 - James Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	152.84		
20.4700.2221.6211.01054.1.22	4700 - James Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	152.84		
20.4700.2221.6211.01054.1.22	4700 - James Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	152.84		
20.4700.2221.6211.01054.1.22	4700 - James Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	152.84		
20.4700.2221.6211.01054.1.22	4700 - James Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	152.84		
20.4700.2221.6211.01054.1.22	4700 - James Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	152.84		
20.4700.2221.6231.01054.1.22	4700 - James Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	73.43		
20.4700.2221.6231.01054.1.22	4700 - James Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	73.43		
20.4700.2221.6231.01054.1.22	4700 - James Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	73.43		
20.4700.2221.6231.01054.1.22	4700 - James Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	73.43		
20.4700.2221.6231.01054.1.22	4700 - James Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	73.43		
20.4700.2221.6231.01054.1.22	4700 - James Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	73.43		
20.4700.2221.6232.01054.1.22	4700 - James Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.17		
20.4700.2221.6232.01054.1.22	4700 - James Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.17		
20.4700.2221.6232.01054.1.22	4700 - James Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.17		
20.4700.2221.6232.01054.1.22	4700 - James Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.17		
20.4700.2221.6232.01054.1.22	4700 - James Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.17		
20.4700.2221.6232.01054.1.22	4700 - James Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.17		
20.4700.2221.6241.01054.1.22	4700 - James Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	340.02		
20.4700.2221.6241.01054.1.22	4700 - James Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.69		
20.4700.2221.6241.01054.1.22	4700 - James Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	340.71		
20.4700.2221.6241.01054.1.22	4700 - James Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	340.71		
20.4700.2221.6261.01054.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.68		
20.4700.2221.6261.01054.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.68		
20.4700.2221.6261.01054.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.68		
20.4700.2221.6261.01054.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.68		
20.4700.2221.6261.01054.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.68		
20.4700.2221.6261.01054.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.68		
20.4700.2221.6271.01054.1.22	4700 - James Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.85		
20.4700.2221.6271.01054.1.22	4700 - James Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.85		
20.4700.2221.6271.01054.1.22	4700 - James Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.85		
20.4700.2221.6271.01054.1.22	4700 - James Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.85		
20.4700.2221.6271.01054.1.22	4700 - James Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.85		
20.4700.2221.6271.01054.1.22	4700 - James Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.85		
20.4700.2411.6112.01100.1.22	4700 - James Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,130.08		
20.4700.2411.6112.01100.1.22	4700 - James Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,130.08		
20.4700.2411.6112.01100.1.22	4700 - James Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,130.08		
20.4700.2411.6112.01100.1.22	4700 - James Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,130.08		
20.4700.2411.6112.01100.1.22	4700 - James Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,130.08		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.2411.6112.01100.1.22	4700 - James Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,130.08		
20.4700.2411.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.42		
20.4700.2411.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.42		
20.4700.2411.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.42		
20.4700.2411.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.42		
20.4700.2411.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.42		
20.4700.2411.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.42		
20.4700.2411.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	615.61		
20.4700.2411.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	615.61		
20.4700.2411.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	615.61		
20.4700.2411.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	615.61		
20.4700.2411.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	615.61		
20.4700.2411.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	615.61		
20.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	311.03		
20.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	311.03		
20.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	311.03		
20.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	311.03		
20.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	311.65		
20.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	311.03		
20.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	72.74		
20.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	72.74		
20.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	72.74		
20.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	72.74		
20.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	72.89		
20.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	72.74		
20.4700.2411.6241.01100.1.22	4700 - James Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4700.2411.6241.01100.1.22	4700 - James Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4700.2411.6241.01100.1.22	4700 - James Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4700.2411.6241.01100.1.22	4700 - James Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	67.20		
20.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	67.20		
20.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	67.20		
20.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	67.20		
20.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	67.20		
20.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	67.20		
20.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.62		
20.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.62		
20.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.62		
20.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.62		
20.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.63		
20.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.62		
20.4700.3512.6111.01791.1.22	4700 - James Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,375.00		
20.4700.3512.6111.01791.1.22	4700 - James Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,375.00		
20.4700.3512.6111.01791.1.22	4700 - James Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,375.00		
20.4700.3512.6111.01791.1.22	4700 - James Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,937.24		
20.4700.3512.6111.01791.1.22	4700 - James Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,375.00		
20.4700.3512.6111.01791.1.22	4700 - James Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,375.00		
20.4700.3512.6141.01791.1.22	4700 - James Elementary	Unused Leave and or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.96		
20.4700.3512.6141.01791.1.22	4700 - James Elementary	Unused Leave and or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.96		
20.4700.3512.6141.01791.1.22	4700 - James Elementary	Unused Leave and or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.96		
20.4700.3512.6141.01791.1.22	4700 - James Elementary	Unused Leave and or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20.85		
20.4700.3512.6141.01791.1.22	4700 - James Elementary	Unused Leave and or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.96		
20.4700.3512.6141.01791.1.22	4700 - James Elementary	Unused Leave and or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.96		
20.4700.3512.6211.01791.1.22	4700 - James Elementary	Teachers'Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	405.00		
20.4700.3512.6211.01791.1.22	4700 - James Elementary	Teachers'Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	405.00		
20.4700.3512.6211.01791.1.22	4700 - James Elementary	Teachers'Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	405.00		
20.4700.3512.6211.01791.1.22	4700 - James Elementary	Teachers'Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	352.47		
20.4700.3512.6211.01791.1.22	4700 - James Elementary	Teachers'Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	405.00		
20.4700.3512.6211.01791.1.22	4700 - James Elementary	Teachers'Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	405.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	209.26		
20.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	209.26		
20.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	209.26		
20.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	182.11		
20.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	209.26		
20.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	209.26		
20.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	48.94		
20.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.94		
20.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.94		
20.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	42.59		
20.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.94		
20.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.94		
20.4700.3512.6241.01791.1.22	4700 - James Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.58		
20.4700.3512.6241.01791.1.22	4700 - James Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.4700.3512.6241.01791.1.22	4700 - James Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.04		
20.4700.3512.6241.01791.1.22	4700 - James Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.04		
20.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	44.22		
20.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	44.22		
20.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	44.22		
20.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.48		
20.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	44.22		
20.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	44.22		
20.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.06		
20.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.06		
20.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.06		
20.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.40		
20.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.06		
20.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.06		
20.4750.1111.6111.01055.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9,179.01		
20.4750.1111.6111.01055.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8,881.82		
20.4750.1111.6111.01055.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9,079.94		
20.4750.1111.6111.01055.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9,054.12		
20.4750.1111.6111.01055.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9,153.17		
20.4750.1111.6111.01055.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8,970.67		
20.4750.1111.6111.01100.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	42,749.38		
20.4750.1111.6111.01100.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	40,241.06		
20.4750.1111.6111.01100.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38,378.39		
20.4750.1111.6111.01100.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38,582.15		
20.4750.1111.6111.01100.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/9/2022	3.9.22 Control ZW	2,316.48		
20.4750.1111.6111.01100.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	40,465.64		
20.4750.1111.6111.01100.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	40,875.71		
20.4750.1111.6121.42300.4.22	4750 - Martin Luther King Jr Elem	Sub Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.4750.1111.6121.42300.4.22	4750 - Martin Luther King Jr Elem	Sub Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.4750.1111.6121.42300.4.22	4750 - Martin Luther King Jr Elem	Sub Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.4750.1111.6121.42300.4.22	4750 - Martin Luther King Jr Elem	Sub Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.4750.1111.6121.42300.4.22	4750 - Martin Luther King Jr Elem	Sub Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	800.00		
20.4750.1111.6141.01055.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	65.18		
20.4750.1111.6141.01055.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	63.05		
20.4750.1111.6141.01055.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	64.48		
20.4750.1111.6141.01055.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	64.30		
20.4750.1111.6141.01055.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	64.99		
20.4750.1111.6141.01055.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	63.71		
20.4750.1111.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	303.52		
20.4750.1111.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	285.72		
20.4750.1111.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	272.50		
20.4750.1111.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	273.94		
20.4750.1111.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/9/2022	3.9.22 Control ZW	16.45		
20.4750.1111.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	287.32		
20.4750.1111.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	290.23		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1111.6141.42300.4.22	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.4750.1111.6141.42300.4.22	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.4750.1111.6141.42300.4.22	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.4750.1111.6141.42300.4.22	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.4750.1111.6141.42300.4.22	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.68		
20.4750.1111.6211.01055.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,101.49		
20.4750.1111.6211.01055.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,065.82		
20.4750.1111.6211.01055.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,089.59		
20.4750.1111.6211.01055.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,086.51		
20.4750.1111.6211.01055.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,098.38		
20.4750.1111.6211.01055.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,076.50		
20.4750.1111.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,129.96		
20.4750.1111.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,828.96		
20.4750.1111.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,605.44		
20.4750.1111.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,629.89		
20.4750.1111.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/9/2022	3.9.22 Control ZW	277.98		
20.4750.1111.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,855.91		
20.4750.1111.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,905.12		
20.4750.1111.6211.42300.4.22	4750 - Martin Luther King Jr Elem	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.4750.1111.6211.42300.4.22	4750 - Martin Luther King Jr Elem	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.4750.1111.6211.42300.4.22	4750 - Martin Luther King Jr Elem	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.4750.1111.6211.42300.4.22	4750 - Martin Luther King Jr Elem	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.4750.1111.6211.42300.4.22	4750 - Martin Luther King Jr Elem	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	96.00		
20.4750.1111.6231.01055.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	543.14		
20.4750.1111.6231.01055.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	524.70		
20.4750.1111.6231.01055.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	537.00		
20.4750.1111.6231.01055.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	535.42		
20.4750.1111.6231.01055.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	541.53		
20.4750.1111.6231.01055.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	530.25		
20.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,555.45		
20.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,413.72		
20.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,305.61		
20.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,310.22		
20.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/9/2022	3.9.22 Control ZW	139.30		
20.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,423.34		
20.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,446.68		
20.4750.1111.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	118.07		
20.4750.1111.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	118.07		
20.4750.1111.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	124.00		
20.4750.1111.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	124.00		
20.4750.1111.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	49.60		
20.4750.1111.6232.01055.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	127.03		
20.4750.1111.6232.01055.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	122.73		
20.4750.1111.6232.01055.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	125.59		
20.4750.1111.6232.01055.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	125.23		
20.4750.1111.6232.01055.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	126.65		
20.4750.1111.6232.01055.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	124.01		
20.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	597.64		
20.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	564.49		
20.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	539.21		
20.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	540.29		
20.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/9/2022	3.9.22 Control ZW	32.58		
20.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	566.75		
20.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	572.20		
20.4750.1111.6232.42300.4.22	4750 - Martin Luther King Jr Elem	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.61		
20.4750.1111.6232.42300.4.22	4750 - Martin Luther King Jr Elem	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.61		
20.4750.1111.6232.42300.4.22	4750 - Martin Luther King Jr Elem	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.00		
20.4750.1111.6232.42300.4.22	4750 - Martin Luther King Jr Elem	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.00		
20.4750.1111.6232.42300.4.22	4750 - Martin Luther King Jr Elem	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.60		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1111.6241.01055.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,888.91		
20.4750.1111.6241.01055.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.88		
20.4750.1111.6241.01055.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,894.79		
20.4750.1111.6241.01055.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,894.77		
20.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13,630.78		
20.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.41		
20.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,958.38		
20.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/9/2022	3.9.22 Control ZW	851.77		
20.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,958.38		
20.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	853.50		
20.4750.1111.6241.42300.4.22	4750 - Martin Luther King Jr Elem	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.4750.1111.6241.42300.4.22	4750 - Martin Luther King Jr Elem	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.4750.1111.6261.01055.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	120.25		
20.4750.1111.6261.01055.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	116.35		
20.4750.1111.6261.01055.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	118.95		
20.4750.1111.6261.01055.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	118.59		
20.4750.1111.6261.01055.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	119.91		
20.4750.1111.6261.01055.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	117.47		
20.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	584.42		
20.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	551.56		
20.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	502.75		
20.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	505.41		
20.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/9/2022	3.9.22 Control ZW	30.35		
20.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	530.11		
20.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	535.47		
20.4750.1111.6261.42300.4.22	4750 - Martin Luther King Jr Elem	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	52.40		
20.4750.1111.6261.42300.4.22	4750 - Martin Luther King Jr Elem	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	52.40		
20.4750.1111.6261.42300.4.22	4750 - Martin Luther King Jr Elem	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.4750.1111.6261.42300.4.22	4750 - Martin Luther King Jr Elem	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.4750.1111.6261.42300.4.22	4750 - Martin Luther King Jr Elem	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.48		
20.4750.1111.6271.01055.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.71		
20.4750.1111.6271.01055.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.29		
20.4750.1111.6271.01055.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.56		
20.4750.1111.6271.01055.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.53		
20.4750.1111.6271.01055.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.67		
20.4750.1111.6271.01055.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.43		
20.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	63.54		
20.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	59.81		
20.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	57.08		
20.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	57.41		
20.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/9/2022	3.9.22 Control ZW	3.47		
20.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	60.24		
20.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	60.81		
20.4750.1111.6271.42300.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.4750.1111.6271.42300.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.4750.1111.6271.42300.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.4750.1111.6271.42300.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.4750.1111.6271.42300.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.20		
20.4750.1221.6111.06305.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,314.00		
20.4750.1221.6111.06305.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,314.00		
20.4750.1221.6111.06305.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,314.00		
20.4750.1221.6111.06305.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,314.00		
20.4750.1221.6111.06305.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,314.00		
20.4750.1221.6111.06305.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,314.00		
20.4750.1221.6111.12210.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,324.09		
20.4750.1221.6111.12210.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,324.09		
20.4750.1221.6111.12210.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,324.09		
20.4750.1221.6111.12210.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,324.09		
20.4750.1221.6111.12210.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8,958.71		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1221.6111.12210.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8,958.71		
20.4750.1221.6141.06305.1.22	4750 - Martin Luther King Jr Elem	Certified Employees Unused Leave	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.53		
20.4750.1221.6141.06305.1.22	4750 - Martin Luther King Jr Elem	Certified Employees Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.53		
20.4750.1221.6141.06305.1.22	4750 - Martin Luther King Jr Elem	Certified Employees Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.53		
20.4750.1221.6141.06305.1.22	4750 - Martin Luther King Jr Elem	Certified Employees Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.53		
20.4750.1221.6141.06305.1.22	4750 - Martin Luther King Jr Elem	Certified Employees Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.53		
20.4750.1221.6141.06305.1.22	4750 - Martin Luther King Jr Elem	Certified Employees Unused Leave	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.53		
20.4750.1221.6141.12210.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	44.90		
20.4750.1221.6141.12210.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	44.90		
20.4750.1221.6141.12210.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	44.90		
20.4750.1221.6141.12210.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	44.90		
20.4750.1221.6141.12210.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	44.90		
20.4750.1221.6141.12210.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	44.90		
20.4750.1221.6211.06305.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	397.68		
20.4750.1221.6211.06305.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	397.68		
20.4750.1221.6211.06305.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	397.68		
20.4750.1221.6211.06305.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	397.68		
20.4750.1221.6211.06305.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	397.68		
20.4750.1221.6211.06305.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	397.68		
20.4750.1221.6211.12210.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	758.90		
20.4750.1221.6211.12210.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	758.90		
20.4750.1221.6211.12210.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	758.90		
20.4750.1221.6211.12210.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	758.90		
20.4750.1221.6211.12210.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,075.05		
20.4750.1221.6211.12210.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,075.05		
20.4750.1221.6231.06305.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	202.76		
20.4750.1221.6231.06305.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	202.98		
20.4750.1221.6231.06305.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	203.29		
20.4750.1221.6231.06305.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	202.76		
20.4750.1221.6231.06305.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	203.02		
20.4750.1221.6231.06305.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	202.92		
20.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	384.48		
20.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	384.10		
20.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	383.85		
20.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	383.92		
20.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	543.69		
20.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	544.06		
20.4750.1221.6232.06305.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47.42		
20.4750.1221.6232.06305.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47.47		
20.4750.1221.6232.06305.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	47.55		
20.4750.1221.6232.06305.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	47.42		
20.4750.1221.6232.06305.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	47.48		
20.4750.1221.6232.06305.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47.45		
20.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	89.92		
20.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	89.83		
20.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	89.77		
20.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	89.78		
20.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	127.15		
20.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	127.23		
20.4750.1221.6241.06305.1.22	4750 - Martin Luther King Jr Elem	Employee insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4750.1221.6241.06305.1.22	4750 - Martin Luther King Jr Elem	Employee insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4750.1221.6241.06305.1.22	4750 - Martin Luther King Jr Elem	Employee insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4750.1221.6241.06305.1.22	4750 - Martin Luther King Jr Elem	Employee insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4750.1221.6241.12210.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,701.87		
20.4750.1221.6241.12210.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.4750.1221.6241.12210.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,707.06		
20.4750.1221.6241.12210.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,558.83		
20.4750.1221.6261.06305.1.22	4750 - Martin Luther King Jr Elem	Worker's Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	43.41		
20.4750.1221.6261.06305.1.22	4750 - Martin Luther King Jr Elem	Worker's Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	43.41		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1221.6261.06305.1.22	4750 - Martin Luther King Jr Elem	Worker's Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	43.41		
20.4750.1221.6261.06305.1.22	4750 - Martin Luther King Jr Elem	Worker's Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	43.41		
20.4750.1221.6261.06305.1.22	4750 - Martin Luther King Jr Elem	Worker's Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	43.41		
20.4750.1221.6261.06305.1.22	4750 - Martin Luther King Jr Elem	Worker's Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	43.42		
20.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	105.51		
20.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	105.51		
20.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	105.51		
20.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	105.51		
20.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	140.02		
20.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	140.02		
20.4750.1221.6271.06305.1.22	4750 - Martin Luther King Jr Elem	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.97		
20.4750.1221.6271.06305.1.22	4750 - Martin Luther King Jr Elem	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.97		
20.4750.1221.6271.06305.1.22	4750 - Martin Luther King Jr Elem	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.97		
20.4750.1221.6271.06305.1.22	4750 - Martin Luther King Jr Elem	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.97		
20.4750.1221.6271.06305.1.22	4750 - Martin Luther King Jr Elem	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.97		
20.4750.1221.6271.06305.1.22	4750 - Martin Luther King Jr Elem	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.98		
20.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.37		
20.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.37		
20.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.37		
20.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.37		
20.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.30		
20.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.30		
20.4750.1251.6111.45100.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,259.28		
20.4750.1251.6111.45100.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,259.28		
20.4750.1251.6111.45100.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,259.28		
20.4750.1251.6111.45100.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,259.28		
20.4750.1251.6111.45100.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,259.28		
20.4750.1251.6111.45100.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,259.28		
20.4750.1251.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,548.43		
20.4750.1251.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,548.43		
20.4750.1251.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,548.43		
20.4750.1251.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,548.43		
20.4750.1251.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,548.43		
20.4750.1251.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,548.43		
20.4750.1251.6122.45102.4.22	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	356.25		
20.4750.1251.6122.45102.4.22	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	525.00		
20.4750.1251.6122.45102.4.22	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	666.50		
20.4750.1251.6122.45102.4.22	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	468.75		
20.4750.1251.6122.45102.4.22	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	618.75		
20.4750.1251.6122.45102.4.22	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	693.75		
20.4750.1251.6141.45100.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.04		
20.4750.1251.6141.45100.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.04		
20.4750.1251.6141.45100.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.04		
20.4750.1251.6141.45100.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.04		
20.4750.1251.6141.45100.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.04		
20.4750.1251.6141.45100.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.04		
20.4750.1251.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39.40		
20.4750.1251.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.40		
20.4750.1251.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	39.40		
20.4750.1251.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.40		
20.4750.1251.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	39.40		
20.4750.1251.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.40		
20.4750.1251.6211.45100.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	271.11		
20.4750.1251.6211.45100.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	271.11		
20.4750.1251.6211.45100.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	271.11		
20.4750.1251.6211.45100.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	271.11		
20.4750.1251.6211.45100.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	271.11		
20.4750.1251.6211.45100.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	271.11		
20.4750.1251.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	665.82		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1251.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	665.82		
20.4750.1251.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	665.82		
20.4750.1251.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	665.82		
20.4750.1251.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	665.82		
20.4750.1251.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	665.82		
20.4750.1251.6231.45100.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	140.08		
20.4750.1251.6231.45100.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	140.08		
20.4750.1251.6231.45100.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	140.08		
20.4750.1251.6231.45100.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	140.08		
20.4750.1251.6231.45100.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	140.08		
20.4750.1251.6231.45100.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	140.08		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.09		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	341.02		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	32.55		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	341.14		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	41.32		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	341.02		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.06		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	341.52		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	38.36		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	341.34		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.01		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	341.34		
20.4750.1251.6232.45100.4.22	4750 - Martin Luther King Jr Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.76		
20.4750.1251.6232.45100.4.22	4750 - Martin Luther King Jr Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.76		
20.4750.1251.6232.45100.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.76		
20.4750.1251.6232.45100.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.76		
20.4750.1251.6232.45100.4.22	4750 - Martin Luther King Jr Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.76		
20.4750.1251.6232.45100.4.22	4750 - Martin Luther King Jr Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.76		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.17		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	79.76		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.61		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	79.79		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.66		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	79.75		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.80		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	79.88		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.97		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	79.84		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.06		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	79.84		
20.4750.1251.6241.45100.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.25		
20.4750.1251.6241.45100.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.21		
20.4750.1251.6241.45100.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.46		
20.4750.1251.6241.45100.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.46		
20.4750.1251.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	852.37		
20.4750.1251.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.4750.1251.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.98		
20.4750.1251.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
20.4750.1251.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	856.35		
20.4750.1251.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.73		
20.4750.1251.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	856.35		
20.4750.1251.6261.45100.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29.60		
20.4750.1251.6261.45100.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.60		
20.4750.1251.6261.45100.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.60		
20.4750.1251.6261.45100.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.60		
20.4750.1251.6261.45100.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.60		
20.4750.1251.6261.45100.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.60		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.67		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	72.68		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.88		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	72.68		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.73		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	72.67		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.14		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	72.68		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.11		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	72.68		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.09		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	72.68		
20.4750.1251.6271.45100.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.39		
20.4750.1251.6271.45100.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.39		
20.4750.1251.6271.45100.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.39		
20.4750.1251.6271.45100.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.39		
20.4750.1251.6271.45100.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.39		
20.4750.1251.6271.45100.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.39		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.53		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.32		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.79		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.32		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.00		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.33		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.70		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.32		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.93		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.32		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.04		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.32		
20.4750.2121.6111.01045.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,222.29		
20.4750.2121.6111.01045.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,222.29		
20.4750.2121.6111.01045.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,222.29		
20.4750.2121.6111.01045.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,222.29		
20.4750.2121.6111.01045.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,222.29		
20.4750.2121.6111.01045.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,222.29		
20.4750.2121.6141.01045.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.78		
20.4750.2121.6141.01045.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.78		
20.4750.2121.6141.01045.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.78		
20.4750.2121.6141.01045.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.78		
20.4750.2121.6141.01045.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.78		
20.4750.2121.6141.01045.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.78		
20.4750.2121.6211.01045.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	266.67		
20.4750.2121.6211.01045.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	266.67		
20.4750.2121.6211.01045.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	266.67		
20.4750.2121.6211.01045.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	266.67		
20.4750.2121.6211.01045.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	266.67		
20.4750.2121.6211.01045.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	266.67		
20.4750.2121.6231.01045.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	133.93		
20.4750.2121.6231.01045.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	133.93		
20.4750.2121.6231.01045.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	133.93		
20.4750.2121.6231.01045.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	133.93		
20.4750.2121.6231.01045.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	133.93		
20.4750.2121.6231.01045.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	133.93		
20.4750.2121.6232.01045.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.32		
20.4750.2121.6232.01045.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.32		
20.4750.2121.6232.01045.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.32		
20.4750.2121.6232.01045.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.32		
20.4750.2121.6232.01045.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.32		
20.4750.2121.6232.01045.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.32		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.2121.6241.01045.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4750.2121.6241.01045.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4750.2121.6241.01045.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4750.2121.6241.01045.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4750.2121.6261.01045.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29.11		
20.4750.2121.6261.01045.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.11		
20.4750.2121.6261.01045.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.11		
20.4750.2121.6261.01045.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.11		
20.4750.2121.6261.01045.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.11		
20.4750.2121.6261.01045.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.11		
20.4750.2121.6271.01045.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.33		
20.4750.2121.6271.01045.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.33		
20.4750.2121.6271.01045.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.33		
20.4750.2121.6271.01045.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.33		
20.4750.2121.6271.01045.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.33		
20.4750.2121.6271.01045.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.33		
20.4750.2212.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,240.17		
20.4750.2212.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,240.17		
20.4750.2212.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,240.17		
20.4750.2212.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,240.17		
20.4750.2212.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,240.17		
20.4750.2212.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,240.17		
20.4750.2212.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.91		
20.4750.2212.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.91		
20.4750.2212.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.91		
20.4750.2212.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.91		
20.4750.2212.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.91		
20.4750.2212.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.91		
20.4750.2212.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	268.82		
20.4750.2212.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	268.82		
20.4750.2212.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	268.82		
20.4750.2212.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	268.82		
20.4750.2212.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	268.82		
20.4750.2212.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	268.82		
20.4750.2212.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	138.62		
20.4750.2212.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	138.68		
20.4750.2212.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	138.62		
20.4750.2212.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	138.65		
20.4750.2212.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	138.62		
20.4750.2212.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	138.62		
20.4750.2212.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.42		
20.4750.2212.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.43		
20.4750.2212.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.42		
20.4750.2212.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.43		
20.4750.2212.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.42		
20.4750.2212.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.42		
20.4750.2212.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4750.2212.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4750.2212.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4750.2212.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4750.2212.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29.35		
20.4750.2212.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.35		
20.4750.2212.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.35		
20.4750.2212.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.35		
20.4750.2212.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.35		
20.4750.2212.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.35		
20.4750.2212.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.36		
20.4750.2212.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.36		
20.4750.2212.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.36		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.2212.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.36		
20.4750.2212.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.36		
20.4750.2212.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.36		
20.4750.2213.6131.45102.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	175.00		
20.4750.2213.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.85		
20.4750.2213.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.53		
20.4750.2213.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.31		
20.4750.2213.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.28		
20.4750.2221.6111.01054.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,644.88		
20.4750.2221.6111.01054.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,644.88		
20.4750.2221.6111.01054.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,644.88		
20.4750.2221.6111.01054.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,644.88		
20.4750.2221.6111.01054.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,644.88		
20.4750.2221.6111.01054.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,644.88		
20.4750.2221.6141.01054.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.68		
20.4750.2221.6141.01054.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.68		
20.4750.2221.6141.01054.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.68		
20.4750.2221.6141.01054.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.68		
20.4750.2221.6141.01054.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.68		
20.4750.2221.6141.01054.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.68		
20.4750.2221.6211.01054.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	197.39		
20.4750.2221.6211.01054.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	197.39		
20.4750.2221.6211.01054.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	197.39		
20.4750.2221.6211.01054.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	197.39		
20.4750.2221.6211.01054.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	197.39		
20.4750.2221.6211.01054.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	197.39		
20.4750.2221.6231.01054.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	95.91		
20.4750.2221.6231.01054.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	95.91		
20.4750.2221.6231.01054.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	99.63		
20.4750.2221.6231.01054.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	92.19		
20.4750.2221.6231.01054.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	95.91		
20.4750.2221.6231.01054.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	95.91		
20.4750.2221.6232.01054.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.43		
20.4750.2221.6232.01054.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.43		
20.4750.2221.6232.01054.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.30		
20.4750.2221.6232.01054.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	21.56		
20.4750.2221.6232.01054.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.43		
20.4750.2221.6232.01054.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.43		
20.4750.2221.6241.01054.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	510.02		
20.4750.2221.6241.01054.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.04		
20.4750.2221.6241.01054.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	511.06		
20.4750.2221.6241.01054.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	511.06		
20.4750.2221.6261.01054.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	21.55		
20.4750.2221.6261.01054.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	21.55		
20.4750.2221.6261.01054.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	21.55		
20.4750.2221.6261.01054.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	21.55		
20.4750.2221.6261.01054.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	21.55		
20.4750.2221.6261.01054.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	21.55		
20.4750.2221.6271.01054.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.42		
20.4750.2221.6271.01054.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.42		
20.4750.2221.6271.01054.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.51		
20.4750.2221.6271.01054.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.33		
20.4750.2221.6271.01054.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.42		
20.4750.2221.6271.01054.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.42		
20.4750.2411.6112.01100.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,710.75		
20.4750.2411.6112.01100.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,710.75		
20.4750.2411.6112.01100.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,710.75		
20.4750.2411.6112.01100.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,710.75		
20.4750.2411.6112.01100.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,710.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.2411.6112.01100.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,710.75		
20.4750.2411.6112.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,294.58		
20.4750.2411.6112.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,294.58		
20.4750.2411.6112.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,294.58		
20.4750.2411.6112.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,294.58		
20.4750.2411.6112.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,294.58		
20.4750.2411.6112.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,294.58		
20.4750.2411.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.35		
20.4750.2411.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.35		
20.4750.2411.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.35		
20.4750.2411.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.35		
20.4750.2411.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.35		
20.4750.2411.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.35		
20.4750.2411.6141.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Employees Unused Leave	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.39		
20.4750.2411.6141.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Employees Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.39		
20.4750.2411.6141.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Employees Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.39		
20.4750.2411.6141.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Employees Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.39		
20.4750.2411.6141.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Employees Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.39		
20.4750.2411.6141.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Employees Unused Leave	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.39		
20.4750.2411.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	445.29		
20.4750.2411.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	445.29		
20.4750.2411.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	445.29		
20.4750.2411.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	445.29		
20.4750.2411.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	445.29		
20.4750.2411.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	445.29		
20.4750.2411.6211.01792.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	395.35		
20.4750.2411.6211.01792.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	395.35		
20.4750.2411.6211.01792.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	395.35		
20.4750.2411.6211.01792.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	395.35		
20.4750.2411.6211.01792.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	395.35		
20.4750.2411.6211.01792.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	395.35		
20.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	227.69		
20.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	227.69		
20.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	227.69		
20.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	227.69		
20.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	227.69		
20.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	227.69		
20.4750.2411.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	201.55		
20.4750.2411.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	201.55		
20.4750.2411.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	201.55		
20.4750.2411.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	201.55		
20.4750.2411.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	201.55		
20.4750.2411.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	201.55		
20.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	53.25		
20.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	53.25		
20.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	53.25		
20.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	53.25		
20.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	53.25		
20.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	53.25		
20.4750.2411.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47.14		
20.4750.2411.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47.14		
20.4750.2411.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	47.14		
20.4750.2411.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	47.14		
20.4750.2411.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	47.14		
20.4750.2411.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47.14		
20.4750.2411.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4750.2411.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4750.2411.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4750.2411.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.2411.6241.01792.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4750.2411.6241.01792.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4750.2411.6241.01792.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4750.2411.6241.01792.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	48.61		
20.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.61		
20.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.61		
20.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	48.61		
20.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.61		
20.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.61		
20.4750.2411.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	43.16		
20.4750.2411.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	43.16		
20.4750.2411.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	43.16		
20.4750.2411.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	43.16		
20.4750.2411.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	43.16		
20.4750.2411.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	43.16		
20.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.57		
20.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.57		
20.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.57		
20.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.57		
20.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.57		
20.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.57		
20.4750.2411.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.94		
20.4750.2411.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.94		
20.4750.2411.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.94		
20.4750.2411.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.94		
20.4750.2411.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.94		
20.4750.2411.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.94		
20.4760.1111.6111.01055.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,337.29		
20.4760.1111.6111.01055.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,337.29		
20.4760.1111.6111.01055.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,306.73		
20.4760.1111.6111.01055.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,030.56		
20.4760.1111.6111.01055.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,337.29		
20.4760.1111.6111.01055.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,337.29		
20.4760.1111.6111.01055.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,337.29		
20.4760.1111.6111.01100.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20,856.10		
20.4760.1111.6111.01100.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20,036.10		
20.4760.1111.6111.01100.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	20,856.10		
20.4760.1111.6111.01100.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20,036.10		
20.4760.1111.6111.01100.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20,856.10		
20.4760.1111.6111.01100.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	20,036.10		
20.4760.1111.6121.42300.4.22	4760 - Success Academy At Knotts	Sub Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.4760.1111.6121.42300.4.22	4760 - Success Academy At Knotts	Sub Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.4760.1111.6121.42300.4.22	4760 - Success Academy At Knotts	Sub Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.4760.1111.6121.42300.4.22	4760 - Success Academy At Knotts	Sub Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.4760.1111.6121.42300.4.22	4760 - Success Academy At Knotts	Sub Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,000.00		
20.4760.1111.6121.42300.4.22	4760 - Success Academy At Knotts	Sub Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,000.00		
20.4760.1111.6141.01055.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	44.99		
20.4760.1111.6141.01055.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	44.99		
20.4760.1111.6141.01055.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	37.68		
20.4760.1111.6141.01055.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	44.99		
20.4760.1111.6141.01055.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	44.99		
20.4760.1111.6141.01055.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	44.99		
20.4760.1111.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	142.27		
20.4760.1111.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	142.27		
20.4760.1111.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	142.27		
20.4760.1111.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	142.27		
20.4760.1111.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	142.27		
20.4760.1111.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	142.27		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4760.1111.6141.42300.4.22	4760 - Success Academy At Knotts	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.4760.1111.6141.42300.4.22	4760 - Success Academy At Knotts	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.4760.1111.6141.42300.4.22	4760 - Success Academy At Knotts	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.4760.1111.6141.42300.4.22	4760 - Success Academy At Knotts	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.4760.1111.6141.42300.4.22	4760 - Success Academy At Knotts	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.40		
20.4760.1111.6141.42300.4.22	4760 - Success Academy At Knotts	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.40		
20.4760.1111.6211.01055.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	760.47		
20.4760.1111.6211.01055.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	760.47		
20.4760.1111.6211.01055.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	636.80		
20.4760.1111.6211.01055.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	123.67		
20.4760.1111.6211.01055.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	760.47		
20.4760.1111.6211.01055.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	760.47		
20.4760.1111.6211.01055.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	760.47		
20.4760.1111.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,404.35		
20.4760.1111.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,404.35		
20.4760.1111.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,404.35		
20.4760.1111.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,404.35		
20.4760.1111.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,404.35		
20.4760.1111.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,404.35		
20.4760.1111.6211.42300.4.22	4760 - Success Academy At Knotts	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.4760.1111.6211.42300.4.22	4760 - Success Academy At Knotts	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.4760.1111.6211.42300.4.22	4760 - Success Academy At Knotts	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.4760.1111.6211.42300.4.22	4760 - Success Academy At Knotts	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.4760.1111.6211.42300.4.22	4760 - Success Academy At Knotts	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	480.00		
20.4760.1111.6211.42300.4.22	4760 - Success Academy At Knotts	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	480.00		
20.4760.1111.6231.01055.1.22	4760 - Success Academy At Knotts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	367.11		
20.4760.1111.6231.01055.1.22	4760 - Success Academy At Knotts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	367.11		
20.4760.1111.6231.01055.1.22	4760 - Success Academy At Knotts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	303.22		
20.4760.1111.6231.01055.1.22	4760 - Success Academy At Knotts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	63.89		
20.4760.1111.6231.01055.1.22	4760 - Success Academy At Knotts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	367.11		
20.4760.1111.6231.01055.1.22	4760 - Success Academy At Knotts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	367.11		
20.4760.1111.6231.01055.1.22	4760 - Success Academy At Knotts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	367.11		
20.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,154.04		
20.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,184.77		
20.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,168.91		
20.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,168.86		
20.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,169.11		
20.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,169.31		
20.4760.1111.6231.42300.4.22	4760 - Success Academy At Knotts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	123.50		
20.4760.1111.6231.42300.4.22	4760 - Success Academy At Knotts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	123.50		
20.4760.1111.6231.42300.4.22	4760 - Success Academy At Knotts	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	123.50		
20.4760.1111.6231.42300.4.22	4760 - Success Academy At Knotts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	123.50		
20.4760.1111.6231.42300.4.22	4760 - Success Academy At Knotts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	247.50		
20.4760.1111.6231.42300.4.22	4760 - Success Academy At Knotts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	247.50		
20.4760.1111.6232.01055.1.22	4760 - Success Academy At Knotts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	85.86		
20.4760.1111.6232.01055.1.22	4760 - Success Academy At Knotts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	85.86		
20.4760.1111.6232.01055.1.22	4760 - Success Academy At Knotts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	70.92		
20.4760.1111.6232.01055.1.22	4760 - Success Academy At Knotts	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.94		
20.4760.1111.6232.01055.1.22	4760 - Success Academy At Knotts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	85.86		
20.4760.1111.6232.01055.1.22	4760 - Success Academy At Knotts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	85.86		
20.4760.1111.6232.01055.1.22	4760 - Success Academy At Knotts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	85.86		
20.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	269.88		
20.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	277.07		
20.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	273.36		
20.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	273.35		
20.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	273.41		
20.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	273.46		
20.4760.1111.6232.42300.4.22	4760 - Success Academy At Knotts	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.88		
20.4760.1111.6232.42300.4.22	4760 - Success Academy At Knotts	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.88		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4760.1111.6232.42300.4.22	4760 - Success Academy At Knotts	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.88		
20.4760.1111.6232.42300.4.22	4760 - Success Academy At Knotts	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.88		
20.4760.1111.6232.42300.4.22	4760 - Success Academy At Knotts	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	57.88		
20.4760.1111.6232.42300.4.22	4760 - Success Academy At Knotts	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	57.88		
20.4760.1111.6241.01055.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,701.15		
20.4760.1111.6241.01055.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.50		
20.4760.1111.6241.01055.1.22	4760 - Success Academy At Knotts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,705.65		
20.4760.1111.6241.01055.1.22	4760 - Success Academy At Knotts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,705.65		
20.4760.1111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,130.06		
20.4760.1111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.57		
20.4760.1111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,145.63		
20.4760.1111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,145.63		
20.4760.1111.6241.42300.4.22	4760 - Success Academy At Knotts	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.4760.1111.6241.42300.4.22	4760 - Success Academy At Knotts	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.4760.1111.6241.42300.4.22	4760 - Success Academy At Knotts	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
20.4760.1111.6241.42300.4.22	4760 - Success Academy At Knotts	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
20.4760.1111.6261.01055.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	83.02		
20.4760.1111.6261.01055.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	83.02		
20.4760.1111.6261.01055.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	69.52		
20.4760.1111.6261.01055.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.50		
20.4760.1111.6261.01055.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	83.02		
20.4760.1111.6261.01055.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	83.02		
20.4760.1111.6261.01055.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	83.02		
20.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	262.48		
20.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	262.47		
20.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	262.47		
20.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	262.48		
20.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	262.48		
20.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	262.48		
20.4760.1111.6261.42300.4.22	4760 - Success Academy At Knotts	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.4760.1111.6261.42300.4.22	4760 - Success Academy At Knotts	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.4760.1111.6261.42300.4.22	4760 - Success Academy At Knotts	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.4760.1111.6261.42300.4.22	4760 - Success Academy At Knotts	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.4760.1111.6261.42300.4.22	4760 - Success Academy At Knotts	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.40		
20.4760.1111.6261.42300.4.22	4760 - Success Academy At Knotts	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.40		
20.4760.1111.6271.01055.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.51		
20.4760.1111.6271.01055.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.51		
20.4760.1111.6271.01055.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.96		
20.4760.1111.6271.01055.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.55		
20.4760.1111.6271.01055.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.51		
20.4760.1111.6271.01055.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.51		
20.4760.1111.6271.01055.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.51		
20.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.01		
20.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.00		
20.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.01		
20.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.01		
20.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.01		
20.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.01		
20.4760.1111.6271.42300.4.22	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.4760.1111.6271.42300.4.22	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.4760.1111.6271.42300.4.22	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.4760.1111.6271.42300.4.22	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.4760.1111.6271.42300.4.22	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.00		
20.4760.1111.6271.42300.4.22	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.00		
20.4760.1221.6111.12210.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,353.54		
20.4760.1221.6111.12210.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,353.54		
20.4760.1221.6111.12210.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,353.54		
20.4760.1221.6111.12210.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,353.54		
20.4760.1221.6111.12210.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,353.54		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4760.1221.6111.12210.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,353.54		
20.4760.1221.6141.12210.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.71		
20.4760.1221.6141.12210.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.71		
20.4760.1221.6141.12210.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.71		
20.4760.1221.6141.12210.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.71		
20.4760.1221.6141.12210.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.71		
20.4760.1221.6141.12210.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.71		
20.4760.1221.6211.12210.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	282.42		
20.4760.1221.6211.12210.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	282.42		
20.4760.1221.6211.12210.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	282.42		
20.4760.1221.6211.12210.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	282.42		
20.4760.1221.6211.12210.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	282.42		
20.4760.1221.6211.12210.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	282.42		
20.4760.1221.6231.12210.1.22	4760 - Success Academy At Knotts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	138.90		
20.4760.1221.6231.12210.1.22	4760 - Success Academy At Knotts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	138.90		
20.4760.1221.6231.12210.1.22	4760 - Success Academy At Knotts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	138.90		
20.4760.1221.6231.12210.1.22	4760 - Success Academy At Knotts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	138.90		
20.4760.1221.6231.12210.1.22	4760 - Success Academy At Knotts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	138.90		
20.4760.1221.6231.12210.1.22	4760 - Success Academy At Knotts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	138.90		
20.4760.1221.6232.12210.1.22	4760 - Success Academy At Knotts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.48		
20.4760.1221.6232.12210.1.22	4760 - Success Academy At Knotts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.48		
20.4760.1221.6232.12210.1.22	4760 - Success Academy At Knotts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.48		
20.4760.1221.6232.12210.1.22	4760 - Success Academy At Knotts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.48		
20.4760.1221.6232.12210.1.22	4760 - Success Academy At Knotts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.48		
20.4760.1221.6232.12210.1.22	4760 - Success Academy At Knotts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.48		
20.4760.1221.6241.12210.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4760.1221.6241.12210.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4760.1221.6241.12210.1.22	4760 - Success Academy At Knotts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4760.1221.6241.12210.1.22	4760 - Success Academy At Knotts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4760.1221.6261.12210.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.83		
20.4760.1221.6261.12210.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.83		
20.4760.1221.6261.12210.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.83		
20.4760.1221.6261.12210.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.83		
20.4760.1221.6261.12210.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.83		
20.4760.1221.6261.12210.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.83		
20.4760.1221.6271.12210.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.53		
20.4760.1221.6271.12210.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.53		
20.4760.1221.6271.12210.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.53		
20.4760.1221.6271.12210.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.53		
20.4760.1221.6271.12210.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.53		
20.4760.1221.6271.12210.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.53		
20.4760.2121.6111.01045.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,597.88		
20.4760.2121.6111.01045.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,597.88		
20.4760.2121.6111.01045.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,597.88		
20.4760.2121.6111.01045.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,597.88		
20.4760.2121.6111.01045.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,597.88		
20.4760.2121.6111.01045.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,597.88		
20.4760.2121.6141.01045.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.44		
20.4760.2121.6141.01045.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.44		
20.4760.2121.6141.01045.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.44		
20.4760.2121.6141.01045.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.44		
20.4760.2121.6141.01045.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.44		
20.4760.2121.6141.01045.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.44		
20.4760.2121.6211.01045.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	311.75		
20.4760.2121.6211.01045.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	311.75		
20.4760.2121.6211.01045.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	311.75		
20.4760.2121.6211.01045.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	311.75		
20.4760.2121.6211.01045.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	311.75		
20.4760.2121.6211.01045.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	311.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4760.2121.6231.01045.1.22	4760 - Success Academy At Knotts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	159.25		
20.4760.2121.6231.01045.1.22	4760 - Success Academy At Knotts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	159.25		
20.4760.2121.6231.01045.1.22	4760 - Success Academy At Knotts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	159.25		
20.4760.2121.6231.01045.1.22	4760 - Success Academy At Knotts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	159.25		
20.4760.2121.6231.01045.1.22	4760 - Success Academy At Knotts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	159.25		
20.4760.2121.6231.01045.1.22	4760 - Success Academy At Knotts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	159.25		
20.4760.2121.6232.01045.1.22	4760 - Success Academy At Knotts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	37.24		
20.4760.2121.6232.01045.1.22	4760 - Success Academy At Knotts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	37.24		
20.4760.2121.6232.01045.1.22	4760 - Success Academy At Knotts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	37.24		
20.4760.2121.6232.01045.1.22	4760 - Success Academy At Knotts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37.24		
20.4760.2121.6232.01045.1.22	4760 - Success Academy At Knotts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37.24		
20.4760.2121.6232.01045.1.22	4760 - Success Academy At Knotts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	37.24		
20.4760.2121.6241.01045.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4760.2121.6241.01045.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4760.2121.6241.01045.1.22	4760 - Success Academy At Knotts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4760.2121.6241.01045.1.22	4760 - Success Academy At Knotts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4760.2121.6261.01045.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.03		
20.4760.2121.6261.01045.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.03		
20.4760.2121.6261.01045.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.03		
20.4760.2121.6261.01045.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.03		
20.4760.2121.6261.01045.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.03		
20.4760.2121.6261.01045.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.03		
20.4760.2121.6271.01045.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.86		
20.4760.2121.6271.01045.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.86		
20.4760.2121.6271.01045.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.86		
20.4760.2121.6271.01045.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.86		
20.4760.2121.6271.01045.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.86		
20.4760.2121.6271.01045.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.86		
20.4760.2221.6111.01054.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	895.13		
20.4760.2221.6111.01054.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	895.13		
20.4760.2221.6111.01054.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	895.13		
20.4760.2221.6111.01054.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	895.13		
20.4760.2221.6111.01054.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	895.13		
20.4760.2221.6111.01054.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	895.13		
20.4760.2221.6141.01054.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.36		
20.4760.2221.6141.01054.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.36		
20.4760.2221.6141.01054.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.36		
20.4760.2221.6141.01054.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.36		
20.4760.2221.6141.01054.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.36		
20.4760.2221.6141.01054.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.36		
20.4760.2221.6211.01054.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	107.42		
20.4760.2221.6211.01054.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	107.42		
20.4760.2221.6211.01054.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	107.42		
20.4760.2221.6211.01054.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	107.42		
20.4760.2221.6211.01054.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	107.42		
20.4760.2221.6211.01054.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	107.42		
20.4760.2221.6231.01054.1.22	4760 - Success Academy At Knotts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	55.39		
20.4760.2221.6231.01054.1.22	4760 - Success Academy At Knotts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	55.39		
20.4760.2221.6231.01054.1.22	4760 - Success Academy At Knotts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	55.39		
20.4760.2221.6231.01054.1.22	4760 - Success Academy At Knotts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	55.39		
20.4760.2221.6231.01054.1.22	4760 - Success Academy At Knotts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	55.39		
20.4760.2221.6231.01054.1.22	4760 - Success Academy At Knotts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	55.39		
20.4760.2221.6232.01054.1.22	4760 - Success Academy At Knotts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.95		
20.4760.2221.6232.01054.1.22	4760 - Success Academy At Knotts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.95		
20.4760.2221.6232.01054.1.22	4760 - Success Academy At Knotts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.95		
20.4760.2221.6232.01054.1.22	4760 - Success Academy At Knotts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.95		
20.4760.2221.6232.01054.1.22	4760 - Success Academy At Knotts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.95		
20.4760.2221.6232.01054.1.22	4760 - Success Academy At Knotts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.95		
20.4760.2221.6241.01054.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	340.02		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4760.2221.6241.01054.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.69		
20.4760.2221.6241.01054.1.22	4760 - Success Academy At Knotts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	340.71		
20.4760.2221.6241.01054.1.22	4760 - Success Academy At Knotts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	340.71		
20.4760.2221.6261.01054.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.73		
20.4760.2221.6261.01054.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.73		
20.4760.2221.6261.01054.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.73		
20.4760.2221.6261.01054.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.73		
20.4760.2221.6261.01054.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.73		
20.4760.2221.6261.01054.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.73		
20.4760.2221.6271.01054.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.34		
20.4760.2221.6271.01054.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.34		
20.4760.2221.6271.01054.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.34		
20.4760.2221.6271.01054.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.34		
20.4760.2221.6271.01054.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.34		
20.4760.2221.6271.01054.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.34		
20.4760.2411.6112.01100.1.22	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,566.12		
20.4760.2411.6112.01100.1.22	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,566.12		
20.4760.2411.6112.01100.1.22	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,230.00		
20.4760.2411.6112.01100.1.22	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,230.00		
20.4760.2411.6112.01100.1.22	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,230.00		
20.4760.2411.6112.01100.1.22	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,230.00		
20.4760.2411.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	53.72		
20.4760.2411.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	53.72		
20.4760.2411.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.93		
20.4760.2411.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.93		
20.4760.2411.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.93		
20.4760.2411.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.93		
20.4760.2411.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	907.93		
20.4760.2411.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	907.93		
20.4760.2411.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	387.60		
20.4760.2411.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	387.60		
20.4760.2411.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	387.60		
20.4760.2411.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	387.60		
20.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	429.25		
20.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	429.25		
20.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	195.97		
20.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	195.97		
20.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	195.97		
20.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	195.97		
20.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	100.39		
20.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	100.39		
20.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45.83		
20.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	45.83		
20.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	45.83		
20.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	45.83		
20.4760.2411.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.4760.2411.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.4760.2411.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4760.2411.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	99.11		
20.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	99.11		
20.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	42.31		
20.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	42.31		
20.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	42.31		
20.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	42.31		
20.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.25		
20.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.25		
20.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.75		
20.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.75		
20.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.75		
20.4880.1111.6111.01055.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,067.50		
20.4880.1111.6111.01055.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,067.50		
20.4880.1111.6111.01055.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,067.50		
20.4880.1111.6111.01055.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,067.50		
20.4880.1111.6111.01055.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,067.50		
20.4880.1111.6111.01055.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,294.12		
20.4880.1111.6111.01100.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18,832.75		
20.4880.1111.6111.01100.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18,596.99		
20.4880.1111.6111.01100.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18,832.75		
20.4880.1111.6111.01100.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18,832.75		
20.4880.1111.6111.01100.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18,832.75		
20.4880.1111.6111.01100.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18,832.75		
20.4880.1111.6121.42300.4.22	4880 - Longfellow Elementary	Sub Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.4880.1111.6121.42300.4.22	4880 - Longfellow Elementary	Sub Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.4880.1111.6121.42300.4.22	4880 - Longfellow Elementary	Sub Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,000.00		
20.4880.1111.6121.42300.4.22	4880 - Longfellow Elementary	Sub Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.4880.1111.6141.01055.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.89		
20.4880.1111.6141.01055.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.89		
20.4880.1111.6141.01055.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.89		
20.4880.1111.6141.01055.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.89		
20.4880.1111.6141.01055.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.89		
20.4880.1111.6141.01055.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.40		
20.4880.1111.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	133.70		
20.4880.1111.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	132.03		
20.4880.1111.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	133.70		
20.4880.1111.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	133.70		
20.4880.1111.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	133.70		
20.4880.1111.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	133.70		
20.4880.1111.6141.42300.4.22	4880 - Longfellow Elementary	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.4880.1111.6141.42300.4.22	4880 - Longfellow Elementary	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.4880.1111.6141.42300.4.22	4880 - Longfellow Elementary	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.10		
20.4880.1111.6141.42300.4.22	4880 - Longfellow Elementary	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.4880.1111.6211.01055.1.22	4880 - Longfellow Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	488.10		
20.4880.1111.6211.01055.1.22	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	488.10		
20.4880.1111.6211.01055.1.22	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	488.10		
20.4880.1111.6211.01055.1.22	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	488.10		
20.4880.1111.6211.01055.1.22	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	488.10		
20.4880.1111.6211.01055.1.22	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	395.29		
20.4880.1111.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,259.95		
20.4880.1111.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,231.66		
20.4880.1111.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,259.95		
20.4880.1111.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,259.95		
20.4880.1111.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,259.95		
20.4880.1111.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,259.95		
20.4880.1111.6211.42300.4.22	4880 - Longfellow Elementary	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.4880.1111.6211.42300.4.22	4880 - Longfellow Elementary	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.4880.1111.6211.42300.4.22	4880 - Longfellow Elementary	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	120.00		
20.4880.1111.6211.42300.4.22	4880 - Longfellow Elementary	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.4880.1111.6231.01055.1.22	4880 - Longfellow Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	249.93		
20.4880.1111.6231.01055.1.22	4880 - Longfellow Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	249.94		
20.4880.1111.6231.01055.1.22	4880 - Longfellow Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	249.93		
20.4880.1111.6231.01055.1.22	4880 - Longfellow Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	249.93		
20.4880.1111.6231.01055.1.22	4880 - Longfellow Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	249.93		
20.4880.1111.6231.01055.1.22	4880 - Longfellow Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	201.98		
20.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,120.71		
20.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,108.79		
20.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,124.35		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,120.71		
20.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,120.71		
20.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,121.55		
20.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	124.00		
20.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	124.00		
20.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	62.00		
20.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	124.00		
20.4880.1111.6232.01055.1.22	4880 - Longfellow Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	58.45		
20.4880.1111.6232.01055.1.22	4880 - Longfellow Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	58.46		
20.4880.1111.6232.01055.1.22	4880 - Longfellow Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	58.45		
20.4880.1111.6232.01055.1.22	4880 - Longfellow Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	58.45		
20.4880.1111.6232.01055.1.22	4880 - Longfellow Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	58.45		
20.4880.1111.6232.01055.1.22	4880 - Longfellow Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47.23		
20.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	262.10		
20.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	259.32		
20.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	262.96		
20.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	262.10		
20.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	262.10		
20.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	262.30		
20.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.00		
20.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.00		
20.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.50		
20.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.00		
20.4880.1111.6241.01055.1.22	4880 - Longfellow Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,870.09		
20.4880.1111.6241.01055.1.22	4880 - Longfellow Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.80		
20.4880.1111.6241.01055.1.22	4880 - Longfellow Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,873.89		
20.4880.1111.6241.01055.1.22	4880 - Longfellow Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,873.89		
20.4880.1111.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,803.90		
20.4880.1111.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.25		
20.4880.1111.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,772.00		
20.4880.1111.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,821.20		
20.4880.1111.6241.42300.4.22	4880 - Longfellow Elementary	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.4880.1111.6241.42300.4.22	4880 - Longfellow Elementary	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.4880.1111.6261.01055.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	53.28		
20.4880.1111.6261.01055.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	53.28		
20.4880.1111.6261.01055.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	53.28		
20.4880.1111.6261.01055.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	53.29		
20.4880.1111.6261.01055.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	53.28		
20.4880.1111.6261.01055.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	43.16		
20.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	246.73		
20.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	243.64		
20.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	246.71		
20.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	246.73		
20.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	246.73		
20.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	246.73		
20.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.10		
20.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
20.4880.1111.6271.01055.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.10		
20.4880.1111.6271.01055.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.10		
20.4880.1111.6271.01055.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.10		
20.4880.1111.6271.01055.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.09		
20.4880.1111.6271.01055.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.10		
20.4880.1111.6271.01055.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.94		
20.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.18		
20.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.83		
20.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.18		
20.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.18		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.18		
20.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.18		
20.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	UNEMPLOYMENT INS	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	UNEMPLOYMENT INS	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	UNEMPLOYMENT INS	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.50		
20.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	UNEMPLOYMENT INS	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
20.4880.1221.6111.12210.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,472.71		
20.4880.1221.6111.12210.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,472.71		
20.4880.1221.6111.12210.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,472.71		
20.4880.1221.6111.12210.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,472.71		
20.4880.1221.6111.12210.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,472.71		
20.4880.1221.6111.12210.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,472.71		
20.4880.1221.6141.12210.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.56		
20.4880.1221.6141.12210.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.56		
20.4880.1221.6141.12210.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.56		
20.4880.1221.6141.12210.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.56		
20.4880.1221.6141.12210.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.56		
20.4880.1221.6141.12210.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.56		
20.4880.1221.6211.12210.1.22	4880 - Longfellow Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	296.73		
20.4880.1221.6211.12210.1.22	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	296.73		
20.4880.1221.6211.12210.1.22	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	296.73		
20.4880.1221.6211.12210.1.22	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	296.73		
20.4880.1221.6211.12210.1.22	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	296.73		
20.4880.1221.6211.12210.1.22	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	296.73		
20.4880.1221.6231.12210.1.22	4880 - Longfellow Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	138.15		
20.4880.1221.6231.12210.1.22	4880 - Longfellow Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	138.15		
20.4880.1221.6231.12210.1.22	4880 - Longfellow Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	138.12		
20.4880.1221.6231.12210.1.22	4880 - Longfellow Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	138.06		
20.4880.1221.6231.12210.1.22	4880 - Longfellow Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	138.12		
20.4880.1221.6231.12210.1.22	4880 - Longfellow Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	138.12		
20.4880.1221.6232.12210.1.22	4880 - Longfellow Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.31		
20.4880.1221.6232.12210.1.22	4880 - Longfellow Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.31		
20.4880.1221.6232.12210.1.22	4880 - Longfellow Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.30		
20.4880.1221.6232.12210.1.22	4880 - Longfellow Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.29		
20.4880.1221.6232.12210.1.22	4880 - Longfellow Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.30		
20.4880.1221.6232.12210.1.22	4880 - Longfellow Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.30		
20.4880.1221.6241.12210.1.22	4880 - Longfellow Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.4880.1221.6241.12210.1.22	4880 - Longfellow Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4880.1221.6241.12210.1.22	4880 - Longfellow Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.4880.1221.6241.12210.1.22	4880 - Longfellow Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.4880.1221.6261.12210.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.39		
20.4880.1221.6261.12210.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.39		
20.4880.1221.6261.12210.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.39		
20.4880.1221.6261.12210.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.39		
20.4880.1221.6261.12210.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.39		
20.4880.1221.6261.12210.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.39		
20.4880.1221.6271.12210.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.68		
20.4880.1221.6271.12210.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.68		
20.4880.1221.6271.12210.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.68		
20.4880.1221.6271.12210.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.68		
20.4880.1221.6271.12210.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.68		
20.4880.1221.6271.12210.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.68		
20.4880.2121.6111.01045.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,687.50		
20.4880.2121.6111.01045.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,687.50		
20.4880.2121.6111.01045.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,687.50		
20.4880.2121.6111.01045.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,687.50		
20.4880.2121.6111.01045.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,687.50		
20.4880.2121.6111.01045.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,687.50		
20.4880.2121.6141.01045.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.98		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.2121.6141.01045.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.98		
20.4880.2121.6141.01045.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.98		
20.4880.2121.6141.01045.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.98		
20.4880.2121.6141.01045.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.98		
20.4880.2121.6141.01045.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.98		
20.4880.2121.6211.01045.1.22	4880 - Longfellow Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	202.50		
20.4880.2121.6211.01045.1.22	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	202.50		
20.4880.2121.6211.01045.1.22	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	202.50		
20.4880.2121.6211.01045.1.22	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	202.50		
20.4880.2121.6211.01045.1.22	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	202.50		
20.4880.2121.6211.01045.1.22	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	202.50		
20.4880.2121.6231.01045.1.22	4880 - Longfellow Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	104.63		
20.4880.2121.6231.01045.1.22	4880 - Longfellow Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	104.63		
20.4880.2121.6231.01045.1.22	4880 - Longfellow Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	104.63		
20.4880.2121.6231.01045.1.22	4880 - Longfellow Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	104.63		
20.4880.2121.6231.01045.1.22	4880 - Longfellow Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	104.63		
20.4880.2121.6231.01045.1.22	4880 - Longfellow Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	104.63		
20.4880.2121.6232.01045.1.22	4880 - Longfellow Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.47		
20.4880.2121.6232.01045.1.22	4880 - Longfellow Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.47		
20.4880.2121.6232.01045.1.22	4880 - Longfellow Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.47		
20.4880.2121.6232.01045.1.22	4880 - Longfellow Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.47		
20.4880.2121.6232.01045.1.22	4880 - Longfellow Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.47		
20.4880.2121.6232.01045.1.22	4880 - Longfellow Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.47		
20.4880.2121.6241.01045.1.22	4880 - Longfellow Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.79		
20.4880.2121.6241.01045.1.22	4880 - Longfellow Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.4880.2121.6241.01045.1.22	4880 - Longfellow Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.52		
20.4880.2121.6241.01045.1.22	4880 - Longfellow Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.52		
20.4880.2121.6261.01045.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.11		
20.4880.2121.6261.01045.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.11		
20.4880.2121.6261.01045.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.11		
20.4880.2121.6261.01045.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.11		
20.4880.2121.6261.01045.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.11		
20.4880.2121.6261.01045.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.11		
20.4880.2121.6271.01045.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.53		
20.4880.2121.6271.01045.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.53		
20.4880.2121.6271.01045.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.53		
20.4880.2121.6271.01045.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.53		
20.4880.2121.6271.01045.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.53		
20.4880.2121.6271.01045.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.53		
20.4880.2212.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,298.94		
20.4880.2212.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,298.94		
20.4880.2212.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,298.94		
20.4880.2212.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,298.94		
20.4880.2212.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,298.94		
20.4880.2212.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,298.94		
20.4880.2212.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.22		
20.4880.2212.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.22		
20.4880.2212.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.22		
20.4880.2212.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.22		
20.4880.2212.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.22		
20.4880.2212.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.22		
20.4880.2212.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	155.87		
20.4880.2212.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	155.87		
20.4880.2212.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	155.87		
20.4880.2212.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	155.87		
20.4880.2212.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	155.87		
20.4880.2212.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	155.87		
20.4880.2212.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	80.46		
20.4880.2212.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	80.46		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.2212.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	80.46		
20.4880.2212.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	80.46		
20.4880.2212.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	80.46		
20.4880.2212.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	80.46		
20.4880.2212.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.82		
20.4880.2212.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.82		
20.4880.2212.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.82		
20.4880.2212.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.82		
20.4880.2212.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.82		
20.4880.2212.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.82		
20.4880.2212.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.01		
20.4880.2212.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.86		
20.4880.2212.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.87		
20.4880.2212.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.87		
20.4880.2212.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.01		
20.4880.2212.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.01		
20.4880.2212.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.01		
20.4880.2212.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.01		
20.4880.2212.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.01		
20.4880.2212.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.01		
20.4880.2212.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.95		
20.4880.2212.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.95		
20.4880.2212.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.95		
20.4880.2212.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.95		
20.4880.2212.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.95		
20.4880.2212.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.95		
20.4880.2221.6111.01054.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	710.57		
20.4880.2221.6111.01054.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	710.57		
20.4880.2221.6111.01054.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	710.57		
20.4880.2221.6111.01054.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	710.57		
20.4880.2221.6111.01054.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	710.57		
20.4880.2221.6111.01054.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	710.57		
20.4880.2221.6141.01054.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.04		
20.4880.2221.6141.01054.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.04		
20.4880.2221.6141.01054.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.04		
20.4880.2221.6141.01054.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.04		
20.4880.2221.6141.01054.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.04		
20.4880.2221.6141.01054.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.04		
20.4880.2221.6211.01054.1.22	4880 - Longfellow Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	85.27		
20.4880.2221.6211.01054.1.22	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	85.27		
20.4880.2221.6211.01054.1.22	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	85.27		
20.4880.2221.6211.01054.1.22	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	85.27		
20.4880.2221.6211.01054.1.22	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	85.27		
20.4880.2221.6211.01054.1.22	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	85.27		
20.4880.2221.6231.01054.1.22	4880 - Longfellow Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	66.09		
20.4880.2221.6231.01054.1.22	4880 - Longfellow Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	43.38		
20.4880.2221.6231.01054.1.22	4880 - Longfellow Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	43.38		
20.4880.2221.6231.01054.1.22	4880 - Longfellow Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	43.38		
20.4880.2221.6231.01054.1.22	4880 - Longfellow Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	43.38		
20.4880.2221.6231.01054.1.22	4880 - Longfellow Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	43.38		
20.4880.2221.6232.01054.1.22	4880 - Longfellow Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.46		
20.4880.2221.6232.01054.1.22	4880 - Longfellow Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.14		
20.4880.2221.6232.01054.1.22	4880 - Longfellow Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.14		
20.4880.2221.6232.01054.1.22	4880 - Longfellow Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.14		
20.4880.2221.6232.01054.1.22	4880 - Longfellow Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.14		
20.4880.2221.6232.01054.1.22	4880 - Longfellow Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10.14		
20.4880.2221.6241.01054.1.22	4880 - Longfellow Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	340.02		
20.4880.2221.6241.01054.1.22	4880 - Longfellow Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.69		
20.4880.2221.6241.01054.1.22	4880 - Longfellow Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	340.71		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.2221.6241.01054.1.22	4880 - Longfellow Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	340.71		
20.4880.2221.6261.01054.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.62		
20.4880.2221.6261.01054.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.62		
20.4880.2221.6261.01054.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.62		
20.4880.2221.6261.01054.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.62		
20.4880.2221.6261.01054.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.62		
20.4880.2221.6261.01054.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.62		
20.4880.2221.6271.01054.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.05		
20.4880.2221.6271.01054.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.05		
20.4880.2221.6271.01054.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.05		
20.4880.2221.6271.01054.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.05		
20.4880.2221.6271.01054.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.05		
20.4880.2221.6271.01054.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.05		
20.4880.2411.6112.01100.1.22	4880 - Longfellow Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,148.78		
20.4880.2411.6112.01100.1.22	4880 - Longfellow Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,148.78		
20.4880.2411.6112.01100.1.22	4880 - Longfellow Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,148.78		
20.4880.2411.6112.01100.1.22	4880 - Longfellow Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,148.78		
20.4880.2411.6112.01100.1.22	4880 - Longfellow Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,148.78		
20.4880.2411.6112.01100.1.22	4880 - Longfellow Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,148.78		
20.4880.2411.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	43.07		
20.4880.2411.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	43.07		
20.4880.2411.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	43.07		
20.4880.2411.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	43.07		
20.4880.2411.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	43.07		
20.4880.2411.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	43.07		
20.4880.2411.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	727.85		
20.4880.2411.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	727.85		
20.4880.2411.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	727.85		
20.4880.2411.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	727.85		
20.4880.2411.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	727.85		
20.4880.2411.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	727.85		
20.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	366.38		
20.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	366.38		
20.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	366.38		
20.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	366.38		
20.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	366.38		
20.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	366.38		
20.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	85.68		
20.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	85.68		
20.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	85.68		
20.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	85.68		
20.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	85.68		
20.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	85.68		
20.4880.2411.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,275.05		
20.4880.2411.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.59		
20.4880.2411.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,277.64		
20.4880.2411.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,277.64		
20.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	80.54		
20.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	80.54		
20.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	80.54		
20.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	80.54		
20.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	80.54		
20.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	80.54		
20.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.18		
20.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.18		
20.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.18		
20.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.18		
20.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.18		
20.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.18		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.3512.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,924.71		
20.4880.3512.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,924.71		
20.4880.3512.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,924.71		
20.4880.3512.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,924.71		
20.4880.3512.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,924.71		
20.4880.3512.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,924.71		
20.4880.3512.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.86		
20.4880.3512.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.86		
20.4880.3512.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.86		
20.4880.3512.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.86		
20.4880.3512.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.86		
20.4880.3512.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.86		
20.4880.3512.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	470.97		
20.4880.3512.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	470.97		
20.4880.3512.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	470.97		
20.4880.3512.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	470.97		
20.4880.3512.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	470.97		
20.4880.3512.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	470.97		
20.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	238.14		
20.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	238.14		
20.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	238.14		
20.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	238.14		
20.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	238.14		
20.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	238.14		
20.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	55.70		
20.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	55.70		
20.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	55.70		
20.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	55.70		
20.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	55.70		
20.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	55.70		
20.4880.3512.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.4880.3512.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.4880.3512.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.4880.3512.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	51.42		
20.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	51.42		
20.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	51.42		
20.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	51.42		
20.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	51.42		
20.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	51.42		
20.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.89		
20.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.89		
20.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.89		
20.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.89		
20.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.89		
20.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.89		
20.5020.1111.6111.01055.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,196.14		
20.5020.1111.6111.01055.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,324.46		
20.5020.1111.6111.01055.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,057.74		
20.5020.1111.6111.01055.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,196.14		
20.5020.1111.6111.01055.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,324.46		
20.5020.1111.6111.01055.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,633.42		
20.5020.1111.6111.01100.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38,347.68		
20.5020.1111.6111.01100.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38,347.68		
20.5020.1111.6111.01100.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38,347.68		
20.5020.1111.6111.01100.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38,347.68		
20.5020.1111.6111.01100.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38,347.68		
20.5020.1111.6111.01100.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38,347.68		
20.5020.1111.6121.42300.4.22	5020 - George Melcher Elementary	Sub Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.1111.6121.42300.4.22	5020 - George Melcher Elementary	Sub Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.5020.1111.6121.42300.4.22	5020 - George Melcher Elementary	Sub Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.5020.1111.6121.42300.4.22	5020 - George Melcher Elementary	Sub Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.5020.1111.6121.42300.4.22	5020 - George Melcher Elementary	Sub Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
20.5020.1111.6121.42300.4.22	5020 - George Melcher Elementary	Sub Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.5020.1111.6141.01055.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	51.09		
20.5020.1111.6141.01055.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	51.99		
20.5020.1111.6141.01055.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	50.09		
20.5020.1111.6141.01055.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	51.09		
20.5020.1111.6141.01055.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	51.99		
20.5020.1111.6141.01055.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	47.09		
20.5020.1111.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	257.29		
20.5020.1111.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	257.29		
20.5020.1111.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	257.29		
20.5020.1111.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	257.29		
20.5020.1111.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	257.29		
20.5020.1111.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	257.29		
20.5020.1111.6141.42300.4.22	5020 - George Melcher Elementary	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.5020.1111.6141.42300.4.22	5020 - George Melcher Elementary	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.5020.1111.6141.42300.4.22	5020 - George Melcher Elementary	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.5020.1111.6141.42300.4.22	5020 - George Melcher Elementary	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.5020.1111.6141.42300.4.22	5020 - George Melcher Elementary	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.5020.1111.6141.42300.4.22	5020 - George Melcher Elementary	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.5020.1111.6211.01055.1.22	5020 - George Melcher Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	863.53		
20.5020.1111.6211.01055.1.22	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	878.93		
20.5020.1111.6211.01055.1.22	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	846.92		
20.5020.1111.6211.01055.1.22	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	863.53		
20.5020.1111.6211.01055.1.22	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	878.93		
20.5020.1111.6211.01055.1.22	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	796.01		
20.5020.1111.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,601.73		
20.5020.1111.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,601.73		
20.5020.1111.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,601.73		
20.5020.1111.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,601.73		
20.5020.1111.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,601.73		
20.5020.1111.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,601.73		
20.5020.1111.6211.42300.4.22	5020 - George Melcher Elementary	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.5020.1111.6211.42300.4.22	5020 - George Melcher Elementary	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.5020.1111.6211.42300.4.22	5020 - George Melcher Elementary	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.5020.1111.6211.42300.4.22	5020 - George Melcher Elementary	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.5020.1111.6211.42300.4.22	5020 - George Melcher Elementary	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.5020.1111.6211.42300.4.22	5020 - George Melcher Elementary	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.5020.1111.6231.01055.1.22	5020 - George Melcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	428.38		
20.5020.1111.6231.01055.1.22	5020 - George Melcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	436.34		
20.5020.1111.6231.01055.1.22	5020 - George Melcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	421.24		
20.5020.1111.6231.01055.1.22	5020 - George Melcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	430.55		
20.5020.1111.6231.01055.1.22	5020 - George Melcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	437.77		
20.5020.1111.6231.01055.1.22	5020 - George Melcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	395.10		
20.5020.1111.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,299.03		
20.5020.1111.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,333.82		
20.5020.1111.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,316.94		
20.5020.1111.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,316.69		
20.5020.1111.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,315.56		
20.5020.1111.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,316.23		
20.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	124.00		
20.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	124.00		
20.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	124.00		
20.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	124.00		
20.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	124.00		
20.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	124.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.1111.6232.01055.1.22	5020 - George Melcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	100.18		
20.5020.1111.6232.01055.1.22	5020 - George Melcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	102.05		
20.5020.1111.6232.01055.1.22	5020 - George Melcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	98.51		
20.5020.1111.6232.01055.1.22	5020 - George Melcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	100.68		
20.5020.1111.6232.01055.1.22	5020 - George Melcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	102.38		
20.5020.1111.6232.01055.1.22	5020 - George Melcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	92.39		
20.5020.1111.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	537.67		
20.5020.1111.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	545.82		
20.5020.1111.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	541.86		
20.5020.1111.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	541.81		
20.5020.1111.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	541.55		
20.5020.1111.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	541.69		
20.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.00		
20.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.00		
20.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.00		
20.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.00		
20.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.00		
20.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.00		
20.5020.1111.6241.01055.1.22	5020 - George Melcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,720.14		
20.5020.1111.6241.01055.1.22	5020 - George Melcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.53		
20.5020.1111.6241.01055.1.22	5020 - George Melcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,725.66		
20.5020.1111.6241.01055.1.22	5020 - George Melcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,725.67		
20.5020.1111.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10,207.02		
20.5020.1111.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.68		
20.5020.1111.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10,234.70		
20.5020.1111.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10,234.70		
20.5020.1111.6241.42300.4.22	5020 - George Melcher Elementary	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
20.5020.1111.6241.42300.4.22	5020 - George Melcher Elementary	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.5020.1111.6241.42300.4.22	5020 - George Melcher Elementary	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
20.5020.1111.6241.42300.4.22	5020 - George Melcher Elementary	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
20.5020.1111.6261.01055.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	103.10		
20.5020.1111.6261.01055.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	104.79		
20.5020.1111.6261.01055.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	101.30		
20.5020.1111.6261.01055.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	103.10		
20.5020.1111.6261.01055.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	104.79		
20.5020.1111.6261.01055.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	86.90		
20.5020.1111.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	502.36		
20.5020.1111.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	502.35		
20.5020.1111.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	502.37		
20.5020.1111.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	502.36		
20.5020.1111.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	502.37		
20.5020.1111.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	502.36		
20.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
20.5020.1111.6271.01055.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10.76		
20.5020.1111.6271.01055.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.95		
20.5020.1111.6271.01055.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.55		
20.5020.1111.6271.01055.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.76		
20.5020.1111.6271.01055.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.95		
20.5020.1111.6271.01055.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.92		
20.5020.1111.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	57.33		
20.5020.1111.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	57.34		
20.5020.1111.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	57.35		
20.5020.1111.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	57.37		
20.5020.1111.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	57.35		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.1111.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	57.34		
20.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	UNEMPLOYMENT INS	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	UNEMPLOYMENT INS	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	UNEMPLOYMENT INS	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	UNEMPLOYMENT INS	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	UNEMPLOYMENT INS	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	UNEMPLOYMENT INS	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
20.5020.1221.6111.12210.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,296.17		
20.5020.1221.6111.12210.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,296.17		
20.5020.1221.6111.12210.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,296.17		
20.5020.1221.6111.12210.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,296.17		
20.5020.1221.6111.12210.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,296.17		
20.5020.1221.6111.12210.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,296.17		
20.5020.1221.6111.44100.4.22	5020 - George Melcher Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,742.75		
20.5020.1221.6111.44100.4.22	5020 - George Melcher Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,742.75		
20.5020.1221.6111.44100.4.22	5020 - George Melcher Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,742.75		
20.5020.1221.6111.44100.4.22	5020 - George Melcher Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,742.75		
20.5020.1221.6111.44100.4.22	5020 - George Melcher Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,742.75		
20.5020.1221.6111.44100.4.22	5020 - George Melcher Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,742.75		
20.5020.1221.6141.12210.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.30		
20.5020.1221.6141.12210.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.30		
20.5020.1221.6141.12210.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.30		
20.5020.1221.6141.12210.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.30		
20.5020.1221.6141.12210.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.30		
20.5020.1221.6141.12210.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.30		
20.5020.1221.6141.44100.4.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.47		
20.5020.1221.6141.44100.4.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.47		
20.5020.1221.6141.44100.4.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.47		
20.5020.1221.6141.44100.4.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.47		
20.5020.1221.6141.44100.4.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.47		
20.5020.1221.6141.44100.4.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.47		
20.5020.1221.6211.12210.1.22	5020 - George Melcher Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	275.54		
20.5020.1221.6211.12210.1.22	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	275.54		
20.5020.1221.6211.12210.1.22	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	275.54		
20.5020.1221.6211.12210.1.22	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	275.54		
20.5020.1221.6211.12210.1.22	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	275.54		
20.5020.1221.6211.12210.1.22	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	275.54		
20.5020.1221.6211.44100.4.22	5020 - George Melcher Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	329.13		
20.5020.1221.6211.44100.4.22	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	329.13		
20.5020.1221.6211.44100.4.22	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	329.13		
20.5020.1221.6211.44100.4.22	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	329.13		
20.5020.1221.6211.44100.4.22	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	329.13		
20.5020.1221.6211.44100.4.22	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	329.13		
20.5020.1221.6231.12210.1.22	5020 - George Melcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	135.34		
20.5020.1221.6231.12210.1.22	5020 - George Melcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	135.34		
20.5020.1221.6231.12210.1.22	5020 - George Melcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	135.34		
20.5020.1221.6231.12210.1.22	5020 - George Melcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	135.34		
20.5020.1221.6231.12210.1.22	5020 - George Melcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	135.34		
20.5020.1221.6231.12210.1.22	5020 - George Melcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	135.34		
20.5020.1221.6231.44100.4.22	5020 - George Melcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	169.78		
20.5020.1221.6231.44100.4.22	5020 - George Melcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	169.78		
20.5020.1221.6231.44100.4.22	5020 - George Melcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	169.78		
20.5020.1221.6231.44100.4.22	5020 - George Melcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	169.78		
20.5020.1221.6231.44100.4.22	5020 - George Melcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	169.78		
20.5020.1221.6231.44100.4.22	5020 - George Melcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	169.78		
20.5020.1221.6232.12210.1.22	5020 - George Melcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.65		
20.5020.1221.6232.12210.1.22	5020 - George Melcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.65		
20.5020.1221.6232.12210.1.22	5020 - George Melcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.65		
20.5020.1221.6232.12210.1.22	5020 - George Melcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.65		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.1221.6232.12210.1.22	5020 - George Melcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.65		
20.5020.1221.6232.12210.1.22	5020 - George Melcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.65		
20.5020.1221.6232.44100.4.22	5020 - George Melcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39.71		
20.5020.1221.6232.44100.4.22	5020 - George Melcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.71		
20.5020.1221.6232.44100.4.22	5020 - George Melcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	39.71		
20.5020.1221.6232.44100.4.22	5020 - George Melcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.71		
20.5020.1221.6232.44100.4.22	5020 - George Melcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	39.71		
20.5020.1221.6232.44100.4.22	5020 - George Melcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.71		
20.5020.1221.6241.12210.1.22	5020 - George Melcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5020.1221.6241.12210.1.22	5020 - George Melcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5020.1221.6241.12210.1.22	5020 - George Melcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5020.1221.6241.12210.1.22	5020 - George Melcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5020.1221.6241.44100.4.22	5020 - George Melcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5020.1221.6241.44100.4.22	5020 - George Melcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5020.1221.6241.44100.4.22	5020 - George Melcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5020.1221.6241.44100.4.22	5020 - George Melcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5020.1221.6261.12210.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.08		
20.5020.1221.6261.12210.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.08		
20.5020.1221.6261.12210.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.08		
20.5020.1221.6261.12210.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.08		
20.5020.1221.6261.12210.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.08		
20.5020.1221.6261.12210.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.08		
20.5020.1221.6261.44100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.93		
20.5020.1221.6261.44100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.93		
20.5020.1221.6261.44100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.93		
20.5020.1221.6261.44100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.93		
20.5020.1221.6261.44100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.93		
20.5020.1221.6261.44100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.93		
20.5020.1221.6271.12210.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.44		
20.5020.1221.6271.12210.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.44		
20.5020.1221.6271.12210.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.44		
20.5020.1221.6271.12210.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.44		
20.5020.1221.6271.12210.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.44		
20.5020.1221.6271.12210.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.44		
20.5020.1221.6271.44100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.11		
20.5020.1221.6271.44100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.11		
20.5020.1221.6271.44100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.11		
20.5020.1221.6271.44100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.11		
20.5020.1221.6271.44100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.11		
20.5020.1221.6271.44100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.11		
20.5020.1251.6111.01792.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,545.13		
20.5020.1251.6111.01792.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,545.13		
20.5020.1251.6111.01792.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,545.13		
20.5020.1251.6111.01792.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,545.13		
20.5020.1251.6111.01792.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,545.13		
20.5020.1251.6111.01792.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,545.13		
20.5020.1251.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.07		
20.5020.1251.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.07		
20.5020.1251.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.07		
20.5020.1251.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.07		
20.5020.1251.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.07		
20.5020.1251.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.07		
20.5020.1251.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	305.42		
20.5020.1251.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	305.42		
20.5020.1251.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	305.42		
20.5020.1251.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	305.42		
20.5020.1251.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	305.42		
20.5020.1251.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	305.42		
20.5020.1251.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	149.49		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.1251.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	149.49		
20.5020.1251.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	149.49		
20.5020.1251.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	149.49		
20.5020.1251.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	149.49		
20.5020.1251.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	149.49		
20.5020.1251.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.96		
20.5020.1251.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.96		
20.5020.1251.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.96		
20.5020.1251.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.96		
20.5020.1251.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.96		
20.5020.1251.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.96		
20.5020.1251.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5020.1251.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5020.1251.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5020.1251.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5020.1251.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.34		
20.5020.1251.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.34		
20.5020.1251.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.34		
20.5020.1251.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.34		
20.5020.1251.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.34		
20.5020.1251.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.34		
20.5020.1251.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.79		
20.5020.1251.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.79		
20.5020.1251.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.79		
20.5020.1251.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.79		
20.5020.1251.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.79		
20.5020.1251.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.79		
20.5020.2121.6111.01045.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,838.58		
20.5020.2121.6111.01045.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,838.58		
20.5020.2121.6111.01045.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,838.58		
20.5020.2121.6111.01045.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,838.58		
20.5020.2121.6111.01045.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,838.58		
20.5020.2121.6111.01045.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,838.58		
20.5020.2121.6141.01045.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.05		
20.5020.2121.6141.01045.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.05		
20.5020.2121.6141.01045.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.05		
20.5020.2121.6141.01045.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.05		
20.5020.2121.6141.01045.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.05		
20.5020.2121.6141.01045.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.05		
20.5020.2121.6211.01045.1.22	5020 - George Melcher Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	220.63		
20.5020.2121.6211.01045.1.22	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	220.63		
20.5020.2121.6211.01045.1.22	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	220.63		
20.5020.2121.6211.01045.1.22	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	220.63		
20.5020.2121.6211.01045.1.22	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	220.63		
20.5020.2121.6211.01045.1.22	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	220.63		
20.5020.2121.6231.01045.1.22	5020 - George Melcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	111.70		
20.5020.2121.6231.01045.1.22	5020 - George Melcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	111.70		
20.5020.2121.6231.01045.1.22	5020 - George Melcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	111.70		
20.5020.2121.6231.01045.1.22	5020 - George Melcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	111.70		
20.5020.2121.6231.01045.1.22	5020 - George Melcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	111.70		
20.5020.2121.6231.01045.1.22	5020 - George Melcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	111.70		
20.5020.2121.6232.01045.1.22	5020 - George Melcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.12		
20.5020.2121.6232.01045.1.22	5020 - George Melcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.12		
20.5020.2121.6232.01045.1.22	5020 - George Melcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.12		
20.5020.2121.6232.01045.1.22	5020 - George Melcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.12		
20.5020.2121.6232.01045.1.22	5020 - George Melcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.12		
20.5020.2121.6232.01045.1.22	5020 - George Melcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.12		
20.5020.2121.6241.01045.1.22	5020 - George Melcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5020.2121.6241.01045.1.22	5020 - George Melcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.2121.6241.01045.1.22	5020 - George Melcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5020.2121.6241.01045.1.22	5020 - George Melcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5020.2121.6261.01045.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	48.18		
20.5020.2121.6261.01045.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.18		
20.5020.2121.6261.01045.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.18		
20.5020.2121.6261.01045.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	48.18		
20.5020.2121.6261.01045.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.18		
20.5020.2121.6261.01045.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.18		
20.5020.2121.6271.01045.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.76		
20.5020.2121.6271.01045.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.76		
20.5020.2121.6271.01045.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.76		
20.5020.2121.6271.01045.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.76		
20.5020.2121.6271.01045.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.76		
20.5020.2121.6271.01045.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.76		
20.5020.2221.6111.01054.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,008.03		
20.5020.2221.6111.01054.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,008.03		
20.5020.2221.6111.01054.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,008.03		
20.5020.2221.6111.01054.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,008.03		
20.5020.2221.6111.01054.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,008.03		
20.5020.2221.6111.01054.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,008.03		
20.5020.2221.6141.01054.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.26		
20.5020.2221.6141.01054.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.26		
20.5020.2221.6141.01054.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.26		
20.5020.2221.6141.01054.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.26		
20.5020.2221.6141.01054.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.26		
20.5020.2221.6141.01054.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.26		
20.5020.2221.6211.01054.1.22	5020 - George Melcher Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	240.96		
20.5020.2221.6211.01054.1.22	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	240.96		
20.5020.2221.6211.01054.1.22	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	240.96		
20.5020.2221.6211.01054.1.22	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	240.96		
20.5020.2221.6211.01054.1.22	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	240.96		
20.5020.2221.6211.01054.1.22	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	240.96		
20.5020.2221.6231.01054.1.22	5020 - George Melcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	103.54		
20.5020.2221.6231.01054.1.22	5020 - George Melcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	103.54		
20.5020.2221.6231.01054.1.22	5020 - George Melcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	103.54		
20.5020.2221.6231.01054.1.22	5020 - George Melcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	103.54		
20.5020.2221.6231.01054.1.22	5020 - George Melcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	103.54		
20.5020.2221.6231.01054.1.22	5020 - George Melcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	103.54		
20.5020.2221.6232.01054.1.22	5020 - George Melcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.22		
20.5020.2221.6232.01054.1.22	5020 - George Melcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.22		
20.5020.2221.6232.01054.1.22	5020 - George Melcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.22		
20.5020.2221.6232.01054.1.22	5020 - George Melcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.22		
20.5020.2221.6232.01054.1.22	5020 - George Melcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.22		
20.5020.2221.6232.01054.1.22	5020 - George Melcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.22		
20.5020.2221.6241.01054.1.22	5020 - George Melcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	680.03		
20.5020.2221.6241.01054.1.22	5020 - George Melcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.38		
20.5020.2221.6241.01054.1.22	5020 - George Melcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	681.41		
20.5020.2221.6241.01054.1.22	5020 - George Melcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	681.41		
20.5020.2221.6261.01054.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.30		
20.5020.2221.6261.01054.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.30		
20.5020.2221.6261.01054.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.30		
20.5020.2221.6261.01054.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.30		
20.5020.2221.6261.01054.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.30		
20.5020.2221.6261.01054.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.30		
20.5020.2221.6271.01054.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.02		
20.5020.2221.6271.01054.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.02		
20.5020.2221.6271.01054.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.02		
20.5020.2221.6271.01054.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.02		
20.5020.2221.6271.01054.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.02		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.2221.6271.01054.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.02		
20.5020.2411.6112.01100.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,826.63		
20.5020.2411.6112.01100.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,826.63		
20.5020.2411.6112.01100.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,826.63		
20.5020.2411.6112.01100.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,826.63		
20.5020.2411.6112.01100.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,826.63		
20.5020.2411.6112.01100.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,826.63		
20.5020.2411.6112.01792.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,555.09		
20.5020.2411.6112.01792.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,555.09		
20.5020.2411.6112.01792.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,555.09		
20.5020.2411.6112.01792.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,555.09		
20.5020.2411.6112.01792.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,555.09		
20.5020.2411.6112.01792.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,555.09		
20.5020.2411.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.87		
20.5020.2411.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.87		
20.5020.2411.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.87		
20.5020.2411.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.87		
20.5020.2411.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.87		
20.5020.2411.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.87		
20.5020.2411.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.95		
20.5020.2411.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.95		
20.5020.2411.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.95		
20.5020.2411.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.95		
20.5020.2411.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.95		
20.5020.2411.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.95		
20.5020.2411.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	454.20		
20.5020.2411.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	454.20		
20.5020.2411.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	454.20		
20.5020.2411.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	454.20		
20.5020.2411.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	454.20		
20.5020.2411.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	454.20		
20.5020.2411.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	421.61		
20.5020.2411.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	421.61		
20.5020.2411.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	421.61		
20.5020.2411.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	421.61		
20.5020.2411.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	421.61		
20.5020.2411.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	421.61		
20.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	228.07		
20.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	228.07		
20.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	228.07		
20.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	228.07		
20.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	228.07		
20.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	228.07		
20.5020.2411.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	204.21		
20.5020.2411.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	204.21		
20.5020.2411.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	204.21		
20.5020.2411.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	183.26		
20.5020.2411.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	193.73		
20.5020.2411.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	193.74		
20.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	53.34		
20.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	53.34		
20.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	53.34		
20.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	53.34		
20.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	53.34		
20.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	53.34		
20.5020.2411.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47.76		
20.5020.2411.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	47.76		
20.5020.2411.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	47.76		
20.5020.2411.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	42.86		

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.2411.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	45.31		
20.5020.2411.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	45.31		
20.5020.2411.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.04		
20.5020.2411.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5020.2411.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.77		
20.5020.2411.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.77		
20.5020.2411.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5020.2411.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5020.2411.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5020.2411.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	50.13		
20.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	50.13		
20.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	50.13		
20.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	50.13		
20.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50.13		
20.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	50.13		
20.5020.2411.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.57		
20.5020.2411.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.57		
20.5020.2411.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.57		
20.5020.2411.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.57		
20.5020.2411.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.57		
20.5020.2411.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.57		
20.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.59		
20.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.59		
20.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.59		
20.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.59		
20.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.59		
20.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.59		
20.5020.2411.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.33		
20.5020.2411.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.33		
20.5020.2411.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.33		
20.5020.2411.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.33		
20.5020.2411.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.33		
20.5020.2411.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.33		
20.5200.1111.6111.01055.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,867.36		
20.5200.1111.6111.01055.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,059.84		
20.5200.1111.6111.01055.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,059.84		
20.5200.1111.6111.01055.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,867.36		
20.5200.1111.6111.01055.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,059.84		
20.5200.1111.6111.01055.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,035.78		
20.5200.1111.6111.01100.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31,763.44		
20.5200.1111.6111.01100.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30,773.28		
20.5200.1111.6111.01100.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31,512.88		
20.5200.1111.6111.01100.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31,763.44		
20.5200.1111.6111.01100.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31,763.44		
20.5200.1111.6111.01100.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31,262.32		
20.5200.1111.6121.42300.4.22	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,850.00		
20.5200.1111.6121.42300.4.22	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,895.75		
20.5200.1111.6121.42300.4.22	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,068.75		
20.5200.1111.6121.42300.4.22	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,000.00		
20.5200.1111.6121.42300.4.22	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
20.5200.1111.6121.42300.4.22	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,800.00		
20.5200.1111.6122.06305.1.22	5200 - Wendell Phillips Elementary	Other Part-Time Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,050.00		
20.5200.1111.6122.06305.1.22	5200 - Wendell Phillips Elementary	Other Part-Time Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	875.00		
20.5200.1111.6122.06305.1.22	5200 - Wendell Phillips Elementary	Other Part-Time Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	250.00		
20.5200.1111.6131.06305.1.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,112.50		
20.5200.1111.6141.01055.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.55		
20.5200.1111.6141.01055.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.93		
20.5200.1111.6141.01055.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.93		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1111.6141.01055.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.55		
20.5200.1111.6141.01055.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.93		
20.5200.1111.6141.01055.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.75		
20.5200.1111.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	211.80		
20.5200.1111.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	210.11		
20.5200.1111.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	211.80		
20.5200.1111.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	211.80		
20.5200.1111.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	211.80		
20.5200.1111.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	211.80		
20.5200.1111.6141.42300.4.22	5200 - Wendell Phillips Elementary	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.14		
20.5200.1111.6141.42300.4.22	5200 - Wendell Phillips Elementary	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.46		
20.5200.1111.6141.42300.4.22	5200 - Wendell Phillips Elementary	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.59		
20.5200.1111.6141.42300.4.22	5200 - Wendell Phillips Elementary	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.10		
20.5200.1111.6141.42300.4.22	5200 - Wendell Phillips Elementary	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.5200.1111.6141.42300.4.22	5200 - Wendell Phillips Elementary	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.78		
20.5200.1111.6211.01055.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	584.09		
20.5200.1111.6211.01055.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	607.19		
20.5200.1111.6211.01055.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	607.19		
20.5200.1111.6211.01055.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	584.09		
20.5200.1111.6211.01055.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	607.19		
20.5200.1111.6211.01055.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	604.29		
20.5200.1111.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,811.62		
20.5200.1111.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,692.80		
20.5200.1111.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,781.55		
20.5200.1111.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,811.62		
20.5200.1111.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,811.62		
20.5200.1111.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,751.49		
20.5200.1111.6211.42300.4.22	5200 - Wendell Phillips Elementary	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	222.00		
20.5200.1111.6211.42300.4.22	5200 - Wendell Phillips Elementary	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	227.49		
20.5200.1111.6211.42300.4.22	5200 - Wendell Phillips Elementary	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	128.25		
20.5200.1111.6211.42300.4.22	5200 - Wendell Phillips Elementary	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	120.00		
20.5200.1111.6211.42300.4.22	5200 - Wendell Phillips Elementary	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.5200.1111.6211.42300.4.22	5200 - Wendell Phillips Elementary	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	216.00		
20.5200.1111.6231.01055.1.22	5200 - Wendell Phillips Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	284.73		
20.5200.1111.6231.01055.1.22	5200 - Wendell Phillips Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	296.76		
20.5200.1111.6231.01055.1.22	5200 - Wendell Phillips Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	296.66		
20.5200.1111.6231.01055.1.22	5200 - Wendell Phillips Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	284.73		
20.5200.1111.6231.01055.1.22	5200 - Wendell Phillips Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	296.66		
20.5200.1111.6231.01055.1.22	5200 - Wendell Phillips Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	295.17		
20.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,919.90		
20.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,858.98		
20.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,910.06		
20.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,920.30		
20.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,920.43		
20.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,891.20		
20.5200.1111.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	65.10		
20.5200.1111.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	54.25		
20.5200.1111.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.50		
20.5200.1111.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	68.99		
20.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	114.53		
20.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	117.36		
20.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	66.09		
20.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	61.83		
20.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	123.83		
20.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	111.43		
20.5200.1111.6232.01055.1.22	5200 - Wendell Phillips Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	66.59		
20.5200.1111.6232.01055.1.22	5200 - Wendell Phillips Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	69.41		
20.5200.1111.6232.01055.1.22	5200 - Wendell Phillips Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	69.38		
20.5200.1111.6232.01055.1.22	5200 - Wendell Phillips Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	66.59		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1111.6232.01055.1.22	5200 - Wendell Phillips Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	69.38		
20.5200.1111.6232.01055.1.22	5200 - Wendell Phillips Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	69.03		
20.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	449.01		
20.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	434.75		
20.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	446.69		
20.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	449.10		
20.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	449.13		
20.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	442.28		
20.5200.1111.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.23		
20.5200.1111.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.69		
20.5200.1111.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.63		
20.5200.1111.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.16		
20.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.78		
20.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.45		
20.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.46		
20.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.46		
20.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.96		
20.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.06		
20.5200.1111.6241.01055.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,360.06		
20.5200.1111.6241.01055.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.77		
20.5200.1111.6241.01055.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,362.83		
20.5200.1111.6241.01055.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,362.83		
20.5200.1111.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9,325.19		
20.5200.1111.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.22		
20.5200.1111.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9,349.41		
20.5200.1111.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9,349.41		
20.5200.1111.6241.06305.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.5200.1111.6241.06305.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
20.5200.1111.6241.42300.4.22	5200 - Wendell Phillips Elementary	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.5200.1111.6241.42300.4.22	5200 - Wendell Phillips Elementary	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.5200.1111.6241.42300.4.22	5200 - Wendell Phillips Elementary	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
20.5200.1111.6241.42300.4.22	5200 - Wendell Phillips Elementary	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
20.5200.1111.6261.01055.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	63.77		
20.5200.1111.6261.01055.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	66.28		
20.5200.1111.6261.01055.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	66.28		
20.5200.1111.6261.01055.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	63.77		
20.5200.1111.6261.01055.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	66.28		
20.5200.1111.6261.01055.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	65.97		
20.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	441.41		
20.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	418.59		
20.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	434.84		
20.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	441.41		
20.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	441.41		
20.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	428.28		
20.5200.1111.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.76		
20.5200.1111.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.46		
20.5200.1111.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.28		
20.5200.1111.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.61		
20.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.24		
20.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.83		
20.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.00		
20.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.10		
20.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.58		
20.5200.1111.6271.01055.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.30		
20.5200.1111.6271.01055.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.59		
20.5200.1111.6271.01055.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.59		
20.5200.1111.6271.01055.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.30		
20.5200.1111.6271.01055.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.59		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1111.6271.01055.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.55		
20.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	47.49		
20.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.00		
20.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	47.14		
20.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	47.49		
20.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	47.49		
20.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.78		
20.5200.1111.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.58		
20.5200.1111.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.31		
20.5200.1111.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.38		
20.5200.1111.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.70		
20.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.78		
20.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.84		
20.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.60		
20.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.50		
20.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.70		
20.5200.1221.6111.12210.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,943.65		
20.5200.1221.6111.12210.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8,813.43		
20.5200.1221.6111.12210.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,813.43		
20.5200.1221.6111.12210.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8,813.43		
20.5200.1221.6111.12210.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8,813.43		
20.5200.1221.6111.12210.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8,813.43		
20.5200.1221.6141.12210.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	49.30		
20.5200.1221.6141.12210.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	62.58		
20.5200.1221.6141.12210.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	62.58		
20.5200.1221.6141.12210.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	62.58		
20.5200.1221.6141.12210.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	62.58		
20.5200.1221.6141.12210.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	62.58		
20.5200.1221.6211.12210.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	833.23		
20.5200.1221.6211.12210.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,057.60		
20.5200.1221.6211.12210.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,057.60		
20.5200.1221.6211.12210.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,057.60		
20.5200.1221.6211.12210.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,057.60		
20.5200.1221.6211.12210.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,057.60		
20.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	392.42		
20.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	508.35		
20.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	510.36		
20.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	508.26		
20.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	508.12		
20.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	508.12		
20.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	91.77		
20.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	118.88		
20.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	119.36		
20.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	118.86		
20.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	118.84		
20.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	118.84		
20.5200.1221.6241.12210.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,521.87		
20.5200.1221.6241.12210.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.5200.1221.6241.12210.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,375.31		
20.5200.1221.6241.12210.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,378.83		
20.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	90.95		
20.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	115.44		
20.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	115.44		
20.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	115.44		
20.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	115.44		
20.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	115.44		
20.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10.37		
20.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.17		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.17		
20.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.17		
20.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.17		
20.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.17		
20.5200.1251.6111.01792.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	432.03		
20.5200.1251.6111.01792.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	432.03		
20.5200.1251.6111.01792.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	432.03		
20.5200.1251.6111.01792.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	432.03		
20.5200.1251.6111.01792.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	432.03		
20.5200.1251.6111.01792.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	432.03		
20.5200.1251.6111.45100.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,728.10		
20.5200.1251.6111.45100.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,728.10		
20.5200.1251.6111.45100.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,728.10		
20.5200.1251.6111.45100.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,728.10		
20.5200.1251.6111.45100.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,728.10		
20.5200.1251.6111.45100.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,728.10		
20.5200.1251.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.07		
20.5200.1251.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.07		
20.5200.1251.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.07		
20.5200.1251.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.07		
20.5200.1251.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.07		
20.5200.1251.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.07		
20.5200.1251.6141.45100.4.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.27		
20.5200.1251.6141.45100.4.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.27		
20.5200.1251.6141.45100.4.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.27		
20.5200.1251.6141.45100.4.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.27		
20.5200.1251.6141.45100.4.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.27		
20.5200.1251.6141.45100.4.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.27		
20.5200.1251.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	51.84		
20.5200.1251.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	51.84		
20.5200.1251.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	51.84		
20.5200.1251.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	51.84		
20.5200.1251.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	51.84		
20.5200.1251.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	51.84		
20.5200.1251.6211.45100.4.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	207.38		
20.5200.1251.6211.45100.4.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	207.38		
20.5200.1251.6211.45100.4.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	207.38		
20.5200.1251.6211.45100.4.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	207.38		
20.5200.1251.6211.45100.4.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	207.38		
20.5200.1251.6211.45100.4.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	207.38		
20.5200.1251.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.43		
20.5200.1251.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.43		
20.5200.1251.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.43		
20.5200.1251.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.43		
20.5200.1251.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.43		
20.5200.1251.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.43		
20.5200.1251.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	101.70		
20.5200.1251.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	101.70		
20.5200.1251.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	101.70		
20.5200.1251.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	101.70		
20.5200.1251.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	101.70		
20.5200.1251.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	101.70		
20.5200.1251.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.95		
20.5200.1251.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.95		
20.5200.1251.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.95		
20.5200.1251.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.95		
20.5200.1251.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.95		
20.5200.1251.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.95		
20.5200.1251.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.78		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1251.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.78		
20.5200.1251.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.78		
20.5200.1251.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.78		
20.5200.1251.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.78		
20.5200.1251.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.78		
20.5200.1251.6241.01792.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	170.01		
20.5200.1251.6241.01792.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.35		
20.5200.1251.6241.01792.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	170.36		
20.5200.1251.6241.01792.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	170.36		
20.5200.1251.6241.45100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	680.03		
20.5200.1251.6241.45100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.38		
20.5200.1251.6241.45100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	681.41		
20.5200.1251.6241.45100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	681.41		
20.5200.1251.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.66		
20.5200.1251.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.66		
20.5200.1251.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.66		
20.5200.1251.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.66		
20.5200.1251.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.66		
20.5200.1251.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.66		
20.5200.1251.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.64		
20.5200.1251.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.64		
20.5200.1251.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.64		
20.5200.1251.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.64		
20.5200.1251.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.64		
20.5200.1251.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.64		
20.5200.1251.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.65		
20.5200.1251.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.65		
20.5200.1251.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.65		
20.5200.1251.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.65		
20.5200.1251.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.65		
20.5200.1251.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	0.65		
20.5200.1251.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.59		
20.5200.1251.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.59		
20.5200.1251.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.59		
20.5200.1251.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.59		
20.5200.1251.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.59		
20.5200.1251.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.59		
20.5200.1271.6111.01129.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,259.78		
20.5200.1271.6111.01129.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,259.78		
20.5200.1271.6111.01129.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,259.78		
20.5200.1271.6111.01129.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,259.78		
20.5200.1271.6111.01129.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,259.78		
20.5200.1271.6111.01129.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,274.31		
20.5200.1271.6141.01129.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.14		
20.5200.1271.6141.01129.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.14		
20.5200.1271.6141.01129.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.14		
20.5200.1271.6141.01129.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.14		
20.5200.1271.6141.01129.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.14		
20.5200.1271.6141.01129.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.14		
20.5200.1271.6211.01129.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	391.18		
20.5200.1271.6211.01129.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	391.18		
20.5200.1271.6211.01129.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	391.18		
20.5200.1271.6211.01129.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	391.18		
20.5200.1271.6211.01129.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	391.18		
20.5200.1271.6211.01129.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	391.18		
20.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	199.11		
20.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	199.11		
20.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	199.68		
20.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	199.11		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	199.11		
20.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	200.01		
20.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.56		
20.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.56		
20.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.70		
20.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.56		
20.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.56		
20.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.77		
20.5200.1271.6241.01129.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,189.81		
20.5200.1271.6241.01129.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.42		
20.5200.1271.6241.01129.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,192.23		
20.5200.1271.6241.01129.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,192.23		
20.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	42.70		
20.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	42.70		
20.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	42.70		
20.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	42.70		
20.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	42.70		
20.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	42.89		
20.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.87		
20.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.88		
20.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.88		
20.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.87		
20.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.87		
20.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.89		
20.5200.2121.6111.01045.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,469.33		
20.5200.2121.6111.01045.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,469.33		
20.5200.2121.6111.01045.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,469.33		
20.5200.2121.6111.01045.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,469.33		
20.5200.2121.6111.01045.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,469.33		
20.5200.2121.6111.01045.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,469.33		
20.5200.2121.6141.01045.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.50		
20.5200.2121.6141.01045.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.50		
20.5200.2121.6141.01045.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.50		
20.5200.2121.6141.01045.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.50		
20.5200.2121.6141.01045.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.50		
20.5200.2121.6141.01045.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.50		
20.5200.2121.6211.01045.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	278.82		
20.5200.2121.6211.01045.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	278.82		
20.5200.2121.6211.01045.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	278.82		
20.5200.2121.6211.01045.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	278.82		
20.5200.2121.6211.01045.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	278.82		
20.5200.2121.6211.01045.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	278.82		
20.5200.2121.6231.01045.1.22	5200 - Wendell Phillips Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	146.79		
20.5200.2121.6231.01045.1.22	5200 - Wendell Phillips Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	146.79		
20.5200.2121.6231.01045.1.22	5200 - Wendell Phillips Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	146.79		
20.5200.2121.6231.01045.1.22	5200 - Wendell Phillips Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	146.79		
20.5200.2121.6231.01045.1.22	5200 - Wendell Phillips Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	146.79		
20.5200.2121.6231.01045.1.22	5200 - Wendell Phillips Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	146.79		
20.5200.2121.6232.01045.1.22	5200 - Wendell Phillips Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.33		
20.5200.2121.6232.01045.1.22	5200 - Wendell Phillips Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.33		
20.5200.2121.6232.01045.1.22	5200 - Wendell Phillips Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.33		
20.5200.2121.6232.01045.1.22	5200 - Wendell Phillips Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.33		
20.5200.2121.6232.01045.1.22	5200 - Wendell Phillips Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.33		
20.5200.2121.6232.01045.1.22	5200 - Wendell Phillips Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.33		
20.5200.2121.6241.01045.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	849.42		
20.5200.2121.6241.01045.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5200.2121.6241.01045.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.15		
20.5200.2121.6241.01045.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.15		
20.5200.2121.6261.01045.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.35		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.2121.6261.01045.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.35		
20.5200.2121.6261.01045.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.35		
20.5200.2121.6261.01045.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.35		
20.5200.2121.6261.01045.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.35		
20.5200.2121.6261.01045.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.35		
20.5200.2121.6271.01045.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.61		
20.5200.2121.6271.01045.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.61		
20.5200.2121.6271.01045.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.61		
20.5200.2121.6271.01045.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.61		
20.5200.2121.6271.01045.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.61		
20.5200.2121.6271.01045.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.61		
20.5200.2212.6111.06305.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certifed	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,185.50		
20.5200.2212.6111.06305.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certifed	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,185.50		
20.5200.2212.6111.06305.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certifed	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,185.50		
20.5200.2212.6111.06305.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certifed	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,185.50		
20.5200.2212.6111.06305.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certifed	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,185.50		
20.5200.2212.6111.06305.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certifed	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,185.50		
20.5200.2212.6141.06305.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.52		
20.5200.2212.6141.06305.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.52		
20.5200.2212.6141.06305.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.52		
20.5200.2212.6141.06305.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.52		
20.5200.2212.6141.06305.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.52		
20.5200.2212.6141.06305.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.52		
20.5200.2212.6211.06305.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	262.26		
20.5200.2212.6211.06305.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	262.26		
20.5200.2212.6211.06305.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	262.26		
20.5200.2212.6211.06305.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	262.26		
20.5200.2212.6211.06305.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	262.26		
20.5200.2212.6211.06305.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	262.26		
20.5200.2212.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	132.79		
20.5200.2212.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	133.07		
20.5200.2212.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	133.11		
20.5200.2212.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	132.79		
20.5200.2212.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	132.79		
20.5200.2212.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	132.79		
20.5200.2212.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.06		
20.5200.2212.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.12		
20.5200.2212.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.13		
20.5200.2212.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.06		
20.5200.2212.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.06		
20.5200.2212.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.06		
20.5200.2212.6241.06305.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5200.2212.6241.06305.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5200.2212.6241.06305.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5200.2212.6241.06305.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5200.2212.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.63		
20.5200.2212.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.63		
20.5200.2212.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.64		
20.5200.2212.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.63		
20.5200.2212.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.63		
20.5200.2212.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.63		
20.5200.2212.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.28		
20.5200.2212.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.28		
20.5200.2212.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.27		
20.5200.2212.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.28		
20.5200.2212.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.28		
20.5200.2212.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.28		
20.5200.2221.6111.01054.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,290.43		
20.5200.2221.6111.01054.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,290.43		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.2221.6111.01054.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,290.43		
20.5200.2221.6111.01054.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,290.43		
20.5200.2221.6111.01054.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,290.43		
20.5200.2221.6111.01054.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,290.43		
20.5200.2221.6131.01192.1.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	605.00		
20.5200.2221.6141.01054.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.16		
20.5200.2221.6141.01054.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.16		
20.5200.2221.6141.01054.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.16		
20.5200.2221.6141.01054.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.16		
20.5200.2221.6141.01054.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.16		
20.5200.2221.6141.01054.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.16		
20.5200.2221.6211.01054.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	154.85		
20.5200.2221.6211.01054.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	154.85		
20.5200.2221.6211.01054.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	154.85		
20.5200.2221.6211.01054.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	154.85		
20.5200.2221.6211.01054.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	154.85		
20.5200.2221.6211.01054.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	154.85		
20.5200.2221.6231.01054.1.22	5200 - Wendell Phillips Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	79.90		
20.5200.2221.6231.01054.1.22	5200 - Wendell Phillips Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	79.90		
20.5200.2221.6231.01054.1.22	5200 - Wendell Phillips Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	79.90		
20.5200.2221.6231.01054.1.22	5200 - Wendell Phillips Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	79.90		
20.5200.2221.6231.01054.1.22	5200 - Wendell Phillips Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	79.90		
20.5200.2221.6231.01054.1.22	5200 - Wendell Phillips Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	79.90		
20.5200.2221.6231.01192.1.22	5200 - Wendell Phillips Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37.51		
20.5200.2221.6232.01054.1.22	5200 - Wendell Phillips Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.68		
20.5200.2221.6232.01054.1.22	5200 - Wendell Phillips Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.68		
20.5200.2221.6232.01054.1.22	5200 - Wendell Phillips Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.68		
20.5200.2221.6232.01054.1.22	5200 - Wendell Phillips Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.68		
20.5200.2221.6232.01054.1.22	5200 - Wendell Phillips Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.68		
20.5200.2221.6232.01054.1.22	5200 - Wendell Phillips Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.68		
20.5200.2221.6232.01192.1.22	5200 - Wendell Phillips Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.77		
20.5200.2221.6241.01054.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	340.02		
20.5200.2221.6241.01054.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.69		
20.5200.2221.6241.01054.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	340.71		
20.5200.2221.6241.01054.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	340.71		
20.5200.2221.6261.01054.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.90		
20.5200.2221.6261.01054.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.90		
20.5200.2221.6261.01054.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.90		
20.5200.2221.6261.01054.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.90		
20.5200.2221.6261.01054.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.90		
20.5200.2221.6261.01054.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.90		
20.5200.2221.6261.01192.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.93		
20.5200.2221.6271.01054.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.94		
20.5200.2221.6271.01054.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.94		
20.5200.2221.6271.01054.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.94		
20.5200.2221.6271.01054.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.94		
20.5200.2221.6271.01054.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.94		
20.5200.2221.6271.01054.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.94		
20.5200.2221.6271.01192.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.91		
20.5200.2411.6112.01100.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,826.63		
20.5200.2411.6112.01100.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,826.63		
20.5200.2411.6112.01100.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,826.63		
20.5200.2411.6112.01100.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,826.63		
20.5200.2411.6112.01100.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,826.63		
20.5200.2411.6112.01100.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,826.63		
20.5200.2411.6112.01792.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,615.00		
20.5200.2411.6112.01792.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,615.00		
20.5200.2411.6112.01792.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,615.00		
20.5200.2411.6112.01792.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,615.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.2411.6112.01792.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,615.00		
20.5200.2411.6112.01792.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,615.00		
20.5200.2411.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.87		
20.5200.2411.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.87		
20.5200.2411.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.87		
20.5200.2411.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.87		
20.5200.2411.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.87		
20.5200.2411.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.87		
20.5200.2411.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.46		
20.5200.2411.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.46		
20.5200.2411.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.46		
20.5200.2411.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.46		
20.5200.2411.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.46		
20.5200.2411.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.46		
20.5200.2411.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	454.20		
20.5200.2411.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	454.20		
20.5200.2411.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	454.20		
20.5200.2411.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	454.20		
20.5200.2411.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	454.20		
20.5200.2411.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	454.20		
20.5200.2411.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	193.80		
20.5200.2411.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	193.80		
20.5200.2411.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	193.80		
20.5200.2411.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	193.80		
20.5200.2411.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	193.80		
20.5200.2411.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	193.80		
20.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	230.50		
20.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	230.50		
20.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	230.50		
20.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	230.50		
20.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	230.50		
20.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	230.50		
20.5200.2411.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	96.71		
20.5200.2411.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	96.71		
20.5200.2411.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	96.71		
20.5200.2411.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	96.71		
20.5200.2411.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	96.71		
20.5200.2411.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	96.71		
20.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	53.91		
20.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	53.91		
20.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	53.91		
20.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	53.91		
20.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	53.91		
20.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	53.91		
20.5200.2411.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.62		
20.5200.2411.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.62		
20.5200.2411.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.62		
20.5200.2411.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.62		
20.5200.2411.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.62		
20.5200.2411.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.62		
20.5200.2411.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5200.2411.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5200.2411.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5200.2411.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5200.2411.6241.01792.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	425.01		
20.5200.2411.6241.01792.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.86		
20.5200.2411.6241.01792.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	425.87		
20.5200.2411.6241.01792.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	425.87		
20.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	50.13		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	50.13		
20.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	50.13		
20.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	50.13		
20.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50.13		
20.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	50.13		
20.5200.2411.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	21.15		
20.5200.2411.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	21.15		
20.5200.2411.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	21.15		
20.5200.2411.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	21.15		
20.5200.2411.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	21.15		
20.5200.2411.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	21.15		
20.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.74		
20.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.74		
20.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.74		
20.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.74		
20.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.74		
20.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.74		
20.5200.2411.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.37		
20.5200.2411.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.37		
20.5200.2411.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.37		
20.5200.2411.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.37		
20.5200.2411.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.37		
20.5200.2411.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.37		
20.5240.1111.6111.01055.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,314.54		
20.5240.1111.6111.01055.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,314.54		
20.5240.1111.6111.01055.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,914.46		
20.5240.1111.6111.01055.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,314.54		
20.5240.1111.6111.01055.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,314.54		
20.5240.1111.6111.01055.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,302.04		
20.5240.1111.6111.01100.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30,375.12		
20.5240.1111.6111.01100.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29,490.14		
20.5240.1111.6111.01100.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30,144.70		
20.5240.1111.6111.01100.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30,375.12		
20.5240.1111.6111.01100.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30,288.91		
20.5240.1111.6111.01100.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30,460.62		
20.5240.1111.6121.42300.4.22	5240 - Pitcher Elementary	Sub Salaries-Cert	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,800.00		
20.5240.1111.6122.06321.1.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,853.99		
20.5240.1111.6122.06321.1.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,853.99		
20.5240.1111.6122.06321.1.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,866.49		
20.5240.1111.6122.06321.1.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,860.24		
20.5240.1111.6122.42300.4.22	5240 - Pitcher Elementary	Certified Salaries - Part Time	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	864.50		
20.5240.1111.6122.42300.4.22	5240 - Pitcher Elementary	Certified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	170.75		
20.5240.1111.6122.42300.4.22	5240 - Pitcher Elementary	Certified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	181.25		
20.5240.1111.6122.42300.4.22	5240 - Pitcher Elementary	Certified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	60.50		
20.5240.1111.6131.42300.4.22	5240 - Pitcher Elementary	SUPPLEMENTAL PAY-CERT	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	50.00		
20.5240.1111.6131.42300.4.22	5240 - Pitcher Elementary	SUPPLEMENTAL PAY-CERT	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	233.25		
20.5240.1111.6141.01055.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	37.74		
20.5240.1111.6141.01055.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	37.74		
20.5240.1111.6141.01055.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.90		
20.5240.1111.6141.01055.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37.74		
20.5240.1111.6141.01055.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37.74		
20.5240.1111.6141.01055.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.55		
20.5240.1111.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	194.15		
20.5240.1111.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	187.42		
20.5240.1111.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	192.30		
20.5240.1111.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	194.15		
20.5240.1111.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	193.22		
20.5240.1111.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	194.15		
20.5240.1111.6141.42300.4.22	5240 - Pitcher Elementary	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.78		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.1111.6211.01055.1.22	5240 - Pitcher Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	637.74		
20.5240.1111.6211.01055.1.22	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	637.74		
20.5240.1111.6211.01055.1.22	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	589.74		
20.5240.1111.6211.01055.1.22	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	637.74		
20.5240.1111.6211.01055.1.22	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	637.74		
20.5240.1111.6211.01055.1.22	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	516.24		
20.5240.1111.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,717.82		
20.5240.1111.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,604.10		
20.5240.1111.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,686.63		
20.5240.1111.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,717.82		
20.5240.1111.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,702.23		
20.5240.1111.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,717.82		
20.5240.1111.6211.06321.1.22	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	222.47		
20.5240.1111.6211.06321.1.22	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	222.47		
20.5240.1111.6211.06321.1.22	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	222.47		
20.5240.1111.6211.06321.1.22	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	222.47		
20.5240.1111.6211.42300.4.22	5240 - Pitcher Elementary	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	216.00		
20.5240.1111.6231.01055.1.22	5240 - Pitcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	326.40		
20.5240.1111.6231.01055.1.22	5240 - Pitcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	326.40		
20.5240.1111.6231.01055.1.22	5240 - Pitcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	301.59		
20.5240.1111.6231.01055.1.22	5240 - Pitcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	326.40		
20.5240.1111.6231.01055.1.22	5240 - Pitcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	326.40		
20.5240.1111.6231.01055.1.22	5240 - Pitcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	263.94		
20.5240.1111.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,843.65		
20.5240.1111.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,792.65		
20.5240.1111.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,830.73		
20.5240.1111.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,844.23		
20.5240.1111.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,838.29		
20.5240.1111.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,850.59		
20.5240.1111.6231.06321.1.22	5240 - Pitcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	114.95		
20.5240.1111.6231.06321.1.22	5240 - Pitcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	114.95		
20.5240.1111.6231.06321.1.22	5240 - Pitcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	115.72		
20.5240.1111.6231.06321.1.22	5240 - Pitcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	115.34		
20.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	53.60		
20.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.69		
20.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.24		
20.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	115.35		
20.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.46		
20.5240.1111.6232.01055.1.22	5240 - Pitcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	76.33		
20.5240.1111.6232.01055.1.22	5240 - Pitcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	76.33		
20.5240.1111.6232.01055.1.22	5240 - Pitcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	70.54		
20.5240.1111.6232.01055.1.22	5240 - Pitcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	76.33		
20.5240.1111.6232.01055.1.22	5240 - Pitcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	76.33		
20.5240.1111.6232.01055.1.22	5240 - Pitcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	61.73		
20.5240.1111.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	431.16		
20.5240.1111.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	419.27		
20.5240.1111.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	428.17		
20.5240.1111.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	431.29		
20.5240.1111.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	429.91		
20.5240.1111.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	432.81		
20.5240.1111.6232.06321.1.22	5240 - Pitcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.89		
20.5240.1111.6232.06321.1.22	5240 - Pitcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.89		
20.5240.1111.6232.06321.1.22	5240 - Pitcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.07		
20.5240.1111.6232.06321.1.22	5240 - Pitcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.98		
20.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.54		
20.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.21		
20.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.63		
20.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.98		
20.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.39		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.1111.6241.01055.1.22	5240 - Pitcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,560.10		
20.5240.1111.6241.01055.1.22	5240 - Pitcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.85		
20.5240.1111.6241.01055.1.22	5240 - Pitcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,564.96		
20.5240.1111.6241.01055.1.22	5240 - Pitcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,564.95		
20.5240.1111.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,021.03		
20.5240.1111.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.49		
20.5240.1111.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,043.52		
20.5240.1111.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,043.52		
20.5240.1111.6241.06321.1.22	5240 - Pitcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.55		
20.5240.1111.6241.06321.1.22	5240 - Pitcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.55		
20.5240.1111.6261.01055.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	82.90		
20.5240.1111.6261.01055.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	82.90		
20.5240.1111.6261.01055.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	77.65		
20.5240.1111.6261.01055.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	82.90		
20.5240.1111.6261.01055.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	82.90		
20.5240.1111.6261.01055.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	56.35		
20.5240.1111.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	397.92		
20.5240.1111.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	386.31		
20.5240.1111.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	394.90		
20.5240.1111.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	397.92		
20.5240.1111.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	396.79		
20.5240.1111.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	399.07		
20.5240.1111.6261.06321.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.29		
20.5240.1111.6261.06321.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.29		
20.5240.1111.6261.06321.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.45		
20.5240.1111.6261.06321.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.37		
20.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	WORKERS COMP	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.29		
20.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	WORKERS COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.90		
20.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	WORKERS COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.37		
20.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	WORKERS COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.37		
20.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	WORKERS COMP	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.06		
20.5240.1111.6271.01055.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.97		
20.5240.1111.6271.01055.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.97		
20.5240.1111.6271.01055.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.37		
20.5240.1111.6271.01055.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.97		
20.5240.1111.6271.01055.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.97		
20.5240.1111.6271.01055.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.45		
20.5240.1111.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	45.42		
20.5240.1111.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	44.10		
20.5240.1111.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45.07		
20.5240.1111.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	45.42		
20.5240.1111.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	45.29		
20.5240.1111.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	45.54		
20.5240.1111.6271.06321.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.78		
20.5240.1111.6271.06321.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.78		
20.5240.1111.6271.06321.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.80		
20.5240.1111.6271.06321.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.79		
20.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.29		
20.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.34		
20.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.27		
20.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.79		
20.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	0.36		
20.5240.1221.6111.12210.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,384.38		
20.5240.1221.6111.12210.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,384.38		
20.5240.1221.6111.12210.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,384.38		
20.5240.1221.6111.12210.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,384.38		
20.5240.1221.6111.12210.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,384.38		
20.5240.1221.6111.12210.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,384.38		
20.5240.1221.6141.12210.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.93		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.1221.6141.12210.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.93		
20.5240.1221.6141.12210.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.93		
20.5240.1221.6141.12210.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.93		
20.5240.1221.6141.12210.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.93		
20.5240.1221.6141.12210.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.93		
20.5240.1221.6211.12210.1.22	5240 - Pitcher Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	286.13		
20.5240.1221.6211.12210.1.22	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	286.13		
20.5240.1221.6211.12210.1.22	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	286.13		
20.5240.1221.6211.12210.1.22	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	286.13		
20.5240.1221.6211.12210.1.22	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	286.13		
20.5240.1221.6211.12210.1.22	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	286.13		
20.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	140.96		
20.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	140.96		
20.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	140.96		
20.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	140.96		
20.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	140.96		
20.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	140.96		
20.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.97		
20.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.97		
20.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.97		
20.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.97		
20.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.97		
20.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.97		
20.5240.1221.6241.12210.1.22	5240 - Pitcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5240.1221.6241.12210.1.22	5240 - Pitcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5240.1221.6241.12210.1.22	5240 - Pitcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5240.1221.6241.12210.1.22	5240 - Pitcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.24		
20.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.24		
20.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.24		
20.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.24		
20.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.24		
20.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.24		
20.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.58		
20.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.58		
20.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.58		
20.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.58		
20.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.58		
20.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.58		
20.5240.1251.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	887.50		
20.5240.1251.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	956.25		
20.5240.1251.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,411.25		
20.5240.1251.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,406.25		
20.5240.1251.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,637.50		
20.5240.1251.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,912.50		
20.5240.1251.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	55.04		
20.5240.1251.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	59.29		
20.5240.1251.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	87.50		
20.5240.1251.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	87.19		
20.5240.1251.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	101.53		
20.5240.1251.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	118.58		
20.5240.1251.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.87		
20.5240.1251.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.87		
20.5240.1251.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.46		
20.5240.1251.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.40		
20.5240.1251.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.74		
20.5240.1251.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.73		
20.5240.1251.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
20.5240.1251.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.46		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.1251.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.46		
20.5240.1251.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.63		
20.5240.1251.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.52		
20.5240.1251.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.49		
20.5240.1251.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.43		
20.5240.1251.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.45		
20.5240.1251.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.05		
20.5240.1251.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.33		
20.5240.1251.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.43		
20.5240.1251.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.12		
20.5240.1251.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.11		
20.5240.1251.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.46		
20.5240.1251.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.87		
20.5240.1271.6111.01129.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,353.54		
20.5240.1271.6111.01129.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,473.43		
20.5240.1271.6111.01129.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,140.67		
20.5240.1271.6111.01129.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,140.67		
20.5240.1271.6111.01129.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,140.67		
20.5240.1271.6111.01129.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,140.67		
20.5240.1271.6141.01129.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.71		
20.5240.1271.6141.01129.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.20		
20.5240.1271.6141.01129.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.20		
20.5240.1271.6141.01129.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.20		
20.5240.1271.6141.01129.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.20		
20.5240.1271.6141.01129.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.20		
20.5240.1271.6211.01129.1.22	5240 - Pitcher Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	282.42		
20.5240.1271.6211.01129.1.22	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	656.81		
20.5240.1271.6211.01129.1.22	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	256.88		
20.5240.1271.6211.01129.1.22	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	256.88		
20.5240.1271.6211.01129.1.22	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	256.88		
20.5240.1271.6211.01129.1.22	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	256.88		
20.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	145.92		
20.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	339.35		
20.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	132.72		
20.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	132.72		
20.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	132.72		
20.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	132.72		
20.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.13		
20.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	79.37		
20.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.04		
20.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	31.04		
20.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.04		
20.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	31.04		
20.5240.1271.6241.01129.1.22	5240 - Pitcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.79		
20.5240.1271.6241.01129.1.22	5240 - Pitcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5240.1271.6241.01129.1.22	5240 - Pitcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.52		
20.5240.1271.6241.01129.1.22	5240 - Pitcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.52		
20.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.83		
20.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	71.70		
20.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.04		
20.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.04		
20.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.04		
20.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.04		
20.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.53		
20.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.21		
20.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.21		
20.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.21		
20.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.21		
20.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.21		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.2121.6111.01045.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,687.50		
20.5240.2121.6111.01045.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,687.50		
20.5240.2121.6111.01045.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,687.50		
20.5240.2121.6111.01045.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,687.50		
20.5240.2121.6111.01045.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,706.25		
20.5240.2121.6111.01045.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,720.75		
20.5240.2121.6141.01045.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.98		
20.5240.2121.6141.01045.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.98		
20.5240.2121.6141.01045.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.98		
20.5240.2121.6141.01045.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.98		
20.5240.2121.6141.01045.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.98		
20.5240.2121.6141.01045.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.98		
20.5240.2121.6211.01045.1.22	5240 - Pitcher Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	202.50		
20.5240.2121.6211.01045.1.22	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	202.50		
20.5240.2121.6211.01045.1.22	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	202.50		
20.5240.2121.6211.01045.1.22	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	202.50		
20.5240.2121.6211.01045.1.22	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	202.50		
20.5240.2121.6211.01045.1.22	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	202.50		
20.5240.2121.6231.01045.1.22	5240 - Pitcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	104.35		
20.5240.2121.6231.01045.1.22	5240 - Pitcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	104.35		
20.5240.2121.6231.01045.1.22	5240 - Pitcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	104.35		
20.5240.2121.6231.01045.1.22	5240 - Pitcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	104.35		
20.5240.2121.6231.01045.1.22	5240 - Pitcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	105.52		
20.5240.2121.6231.01045.1.22	5240 - Pitcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	106.41		
20.5240.2121.6232.01045.1.22	5240 - Pitcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.41		
20.5240.2121.6232.01045.1.22	5240 - Pitcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.41		
20.5240.2121.6232.01045.1.22	5240 - Pitcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.41		
20.5240.2121.6232.01045.1.22	5240 - Pitcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.41		
20.5240.2121.6232.01045.1.22	5240 - Pitcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.68		
20.5240.2121.6232.01045.1.22	5240 - Pitcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.89		
20.5240.2121.6241.01045.1.22	5240 - Pitcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5240.2121.6241.01045.1.22	5240 - Pitcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5240.2121.6241.01045.1.22	5240 - Pitcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5240.2121.6241.01045.1.22	5240 - Pitcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5240.2121.6261.01045.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.11		
20.5240.2121.6261.01045.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.11		
20.5240.2121.6261.01045.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.11		
20.5240.2121.6261.01045.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.11		
20.5240.2121.6261.01045.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.35		
20.5240.2121.6261.01045.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.54		
20.5240.2121.6271.01045.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.53		
20.5240.2121.6271.01045.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.53		
20.5240.2121.6271.01045.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.53		
20.5240.2121.6271.01045.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.53		
20.5240.2121.6271.01045.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.56		
20.5240.2121.6271.01045.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.58		
20.5240.2212.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,482.25		
20.5240.2212.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,965.75		
20.5240.2212.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,169.85		
20.5240.2212.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,444.04		
20.5240.2212.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,469.04		
20.5240.2212.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,469.04		
20.5240.2212.6211.45100.4.22	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	264.81		
20.5240.2212.6211.45100.4.22	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	264.81		
20.5240.2212.6211.45100.4.22	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	264.81		
20.5240.2212.6211.45100.4.22	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	264.81		
20.5240.2212.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	215.90		
20.5240.2212.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	245.88		
20.5240.2212.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	196.53		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.2212.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	151.53		
20.5240.2212.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	153.08		
20.5240.2212.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	153.08		
20.5240.2212.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	50.49		
20.5240.2212.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	57.50		
20.5240.2212.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45.96		
20.5240.2212.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.43		
20.5240.2212.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.80		
20.5240.2212.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.80		
20.5240.2212.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.5240.2212.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.91		
20.5240.2212.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.91		
20.5240.2212.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	69.21		
20.5240.2212.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	75.83		
20.5240.2212.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	77.88		
20.5240.2212.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	61.12		
20.5240.2212.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	61.78		
20.5240.2212.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	61.78		
20.5240.2212.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.22		
20.5240.2212.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.95		
20.5240.2212.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.75		
20.5240.2212.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.66		
20.5240.2212.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.70		
20.5240.2212.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.70		
20.5240.2221.6111.01054.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,426.35		
20.5240.2221.6111.01054.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,426.35		
20.5240.2221.6111.01054.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,426.35		
20.5240.2221.6111.01054.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,426.35		
20.5240.2221.6111.01054.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,426.35		
20.5240.2221.6111.01054.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,426.35		
20.5240.2221.6141.01054.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10.13		
20.5240.2221.6141.01054.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.13		
20.5240.2221.6141.01054.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.13		
20.5240.2221.6141.01054.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.13		
20.5240.2221.6141.01054.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.13		
20.5240.2221.6141.01054.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10.13		
20.5240.2221.6211.01054.1.22	5240 - Pitcher Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	171.16		
20.5240.2221.6211.01054.1.22	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	171.16		
20.5240.2221.6211.01054.1.22	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	171.16		
20.5240.2221.6211.01054.1.22	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	171.16		
20.5240.2221.6211.01054.1.22	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	171.16		
20.5240.2221.6211.01054.1.22	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	171.16		
20.5240.2221.6231.01054.1.22	5240 - Pitcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	77.59		
20.5240.2221.6231.01054.1.22	5240 - Pitcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	78.03		
20.5240.2221.6231.01054.1.22	5240 - Pitcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	78.17		
20.5240.2221.6231.01054.1.22	5240 - Pitcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	78.17		
20.5240.2221.6231.01054.1.22	5240 - Pitcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	77.89		
20.5240.2221.6231.01054.1.22	5240 - Pitcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	77.59		
20.5240.2221.6232.01054.1.22	5240 - Pitcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.15		
20.5240.2221.6232.01054.1.22	5240 - Pitcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.25		
20.5240.2221.6232.01054.1.22	5240 - Pitcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.29		
20.5240.2221.6232.01054.1.22	5240 - Pitcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.29		
20.5240.2221.6232.01054.1.22	5240 - Pitcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.21		
20.5240.2221.6232.01054.1.22	5240 - Pitcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.15		
20.5240.2221.6241.01054.1.22	5240 - Pitcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	340.02		
20.5240.2221.6241.01054.1.22	5240 - Pitcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.69		
20.5240.2221.6241.01054.1.22	5240 - Pitcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	340.71		
20.5240.2221.6241.01054.1.22	5240 - Pitcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	340.71		
20.5240.2221.6261.01054.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.68		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.2221.6261.01054.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.69		
20.5240.2221.6261.01054.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.68		
20.5240.2221.6261.01054.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.68		
20.5240.2221.6261.01054.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.68		
20.5240.2221.6261.01054.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.68		
20.5240.2221.6271.01054.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.14		
20.5240.2221.6271.01054.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.14		
20.5240.2221.6271.01054.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.14		
20.5240.2221.6271.01054.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.14		
20.5240.2221.6271.01054.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.14		
20.5240.2221.6271.01054.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.14		
20.5240.2411.6112.01100.1.22	5240 - Pitcher Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,953.45		
20.5240.2411.6112.01100.1.22	5240 - Pitcher Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,953.45		
20.5240.2411.6112.01100.1.22	5240 - Pitcher Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,953.45		
20.5240.2411.6112.01100.1.22	5240 - Pitcher Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,953.45		
20.5240.2411.6112.01100.1.22	5240 - Pitcher Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,953.45		
20.5240.2411.6112.01100.1.22	5240 - Pitcher Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,953.45		
20.5240.2411.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	91.56		
20.5240.2411.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	91.56		
20.5240.2411.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	91.56		
20.5240.2411.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	91.56		
20.5240.2411.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	91.56		
20.5240.2411.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	91.56		
20.5240.2411.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	584.41		
20.5240.2411.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	584.41		
20.5240.2411.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	584.41		
20.5240.2411.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	584.41		
20.5240.2411.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	584.41		
20.5240.2411.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	584.41		
20.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	300.37		
20.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	300.37		
20.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	300.37		
20.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	300.37		
20.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	300.37		
20.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	300.37		
20.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	70.25		
20.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	70.25		
20.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	70.25		
20.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	70.25		
20.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	70.25		
20.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	70.25		
20.5240.2411.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	849.42		
20.5240.2411.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5240.2411.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.15		
20.5240.2411.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.15		
20.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	64.89		
20.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	64.89		
20.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	64.89		
20.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	64.89		
20.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	64.89		
20.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	64.89		
20.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.43		
20.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.43		
20.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.43		
20.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.43		
20.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.43		
20.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.43		
20.5240.3512.6111.45100.4.22	5240 - Pitcher Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,817.25		
20.5240.3512.6111.45100.4.22	5240 - Pitcher Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,817.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.3512.6111.45100.4.22	5240 - Pitcher Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,817.25		
20.5240.3512.6111.45100.4.22	5240 - Pitcher Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,817.25		
20.5240.3512.6111.45100.4.22	5240 - Pitcher Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,817.25		
20.5240.3512.6111.45100.4.22	5240 - Pitcher Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,817.25		
20.5240.3512.6141.45100.4.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.90		
20.5240.3512.6141.45100.4.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.90		
20.5240.3512.6141.45100.4.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.90		
20.5240.3512.6141.45100.4.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.90		
20.5240.3512.6141.45100.4.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.90		
20.5240.3512.6141.45100.4.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.90		
20.5240.3512.6211.45100.4.22	5240 - Pitcher Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	218.07		
20.5240.3512.6211.45100.4.22	5240 - Pitcher Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	218.07		
20.5240.3512.6211.45100.4.22	5240 - Pitcher Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	218.07		
20.5240.3512.6211.45100.4.22	5240 - Pitcher Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	218.07		
20.5240.3512.6211.45100.4.22	5240 - Pitcher Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	218.07		
20.5240.3512.6211.45100.4.22	5240 - Pitcher Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	218.07		
20.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	112.67		
20.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	112.67		
20.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	112.67		
20.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	112.67		
20.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	112.67		
20.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	112.67		
20.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.35		
20.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.35		
20.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.35		
20.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.35		
20.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.35		
20.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.35		
20.5240.3512.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.79		
20.5240.3512.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5240.3512.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.52		
20.5240.3512.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.52		
20.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.81		
20.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.81		
20.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.81		
20.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.81		
20.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.81		
20.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.81		
20.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.73		
20.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.73		
20.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.73		
20.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.73		
20.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.73		
20.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.73		
20.5250.1281.6111.12810.3.22	5250 - Richardson Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,263.71		
20.5250.1281.6111.12810.3.22	5250 - Richardson Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,263.71		
20.5250.1281.6111.12810.3.22	5250 - Richardson Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,263.71		
20.5250.1281.6111.12810.3.22	5250 - Richardson Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,263.71		
20.5250.1281.6111.12810.3.22	5250 - Richardson Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,263.71		
20.5250.1281.6111.12810.3.22	5250 - Richardson Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,263.71		
20.5250.1281.6141.12810.3.22	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	37.37		
20.5250.1281.6141.12810.3.22	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	37.37		
20.5250.1281.6141.12810.3.22	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	37.37		
20.5250.1281.6141.12810.3.22	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37.37		
20.5250.1281.6141.12810.3.22	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37.37		
20.5250.1281.6141.12810.3.22	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	37.37		
20.5250.1281.6211.12810.3.22	5250 - Richardson Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	631.65		
20.5250.1281.6211.12810.3.22	5250 - Richardson Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	631.65		
20.5250.1281.6211.12810.3.22	5250 - Richardson Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	631.65		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5250.1281.6211.12810.3.22	5250 - Richardson Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	631.65		
20.5250.1281.6211.12810.3.22	5250 - Richardson Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	631.65		
20.5250.1281.6211.12810.3.22	5250 - Richardson Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	631.65		
20.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	316.27		
20.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	316.27		
20.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	316.27		
20.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	316.27		
20.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	316.27		
20.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	316.27		
20.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	73.97		
20.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	73.97		
20.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	73.97		
20.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	73.97		
20.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	73.97		
20.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	73.97		
20.5250.1281.6241.12810.3.22	5250 - Richardson Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	851.83		
20.5250.1281.6241.12810.3.22	5250 - Richardson Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.5250.1281.6241.12810.3.22	5250 - Richardson Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	855.29		
20.5250.1281.6241.12810.3.22	5250 - Richardson Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	855.29		
20.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Worker's Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	68.96		
20.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Worker's Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	68.96		
20.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Worker's Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	68.96		
20.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Worker's Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	68.96		
20.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Worker's Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	68.96		
20.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Worker's Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	68.96		
20.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.78		
20.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.78		
20.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.78		
20.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.78		
20.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.78		
20.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.78		
20.5440.1111.6111.01055.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10,888.33		
20.5440.1111.6111.01055.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10,888.33		
20.5440.1111.6111.01055.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10,888.33		
20.5440.1111.6111.01055.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10,888.33		
20.5440.1111.6111.01055.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10,888.33		
20.5440.1111.6111.01055.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10,888.33		
20.5440.1111.6111.01100.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35,750.13		
20.5440.1111.6111.01100.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34,492.37		
20.5440.1111.6111.01100.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35,750.13		
20.5440.1111.6111.01100.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38,536.01		
20.5440.1111.6111.01100.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32,715.96		
20.5440.1111.6111.01100.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32,278.20		
20.5440.1111.6121.42300.4.22	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.5440.1111.6121.42300.4.22	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.5440.1111.6121.42300.4.22	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.5440.1111.6121.42300.4.22	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.5440.1111.6121.42300.4.22	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,862.50		
20.5440.1111.6121.42300.4.22	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.5440.1111.6141.01055.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	77.30		
20.5440.1111.6141.01055.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	77.30		
20.5440.1111.6141.01055.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	77.30		
20.5440.1111.6141.01055.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	77.30		
20.5440.1111.6141.01055.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	77.30		
20.5440.1111.6141.01055.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	77.30		
20.5440.1111.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	247.99		
20.5440.1111.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	244.88		
20.5440.1111.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	247.99		
20.5440.1111.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	273.60		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.1111.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	232.27		
20.5440.1111.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	229.16		
20.5440.1111.6141.42300.4.22	5440 - Benjamin Banneker Elem	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.5440.1111.6141.42300.4.22	5440 - Benjamin Banneker Elem	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.5440.1111.6141.42300.4.22	5440 - Benjamin Banneker Elem	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.5440.1111.6141.42300.4.22	5440 - Benjamin Banneker Elem	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.5440.1111.6141.42300.4.22	5440 - Benjamin Banneker Elem	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.22		
20.5440.1111.6141.42300.4.22	5440 - Benjamin Banneker Elem	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.5440.1111.6211.01055.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,306.60		
20.5440.1111.6211.01055.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,306.60		
20.5440.1111.6211.01055.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,306.60		
20.5440.1111.6211.01055.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,306.60		
20.5440.1111.6211.01055.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,306.60		
20.5440.1111.6211.01055.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,306.60		
20.5440.1111.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,191.62		
20.5440.1111.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,139.09		
20.5440.1111.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,191.62		
20.5440.1111.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,624.32		
20.5440.1111.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,925.92		
20.5440.1111.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,873.39		
20.5440.1111.6211.42300.4.22	5440 - Benjamin Banneker Elem	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.5440.1111.6211.42300.4.22	5440 - Benjamin Banneker Elem	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.5440.1111.6211.42300.4.22	5440 - Benjamin Banneker Elem	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.5440.1111.6211.42300.4.22	5440 - Benjamin Banneker Elem	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.5440.1111.6211.42300.4.22	5440 - Benjamin Banneker Elem	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	223.50		
20.5440.1111.6211.42300.4.22	5440 - Benjamin Banneker Elem	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.5440.1111.6231.01055.1.22	5440 - Benjamin Banneker Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	667.31		
20.5440.1111.6231.01055.1.22	5440 - Benjamin Banneker Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	667.31		
20.5440.1111.6231.01055.1.22	5440 - Benjamin Banneker Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	667.31		
20.5440.1111.6231.01055.1.22	5440 - Benjamin Banneker Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	667.31		
20.5440.1111.6231.01055.1.22	5440 - Benjamin Banneker Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	667.31		
20.5440.1111.6231.01055.1.22	5440 - Benjamin Banneker Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	667.31		
20.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,082.64		
20.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,055.50		
20.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,087.57		
20.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,306.27		
20.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,957.30		
20.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,930.37		
20.5440.1111.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	123.58		
20.5440.1111.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	123.58		
20.5440.1111.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	123.58		
20.5440.1111.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	123.58		
20.5440.1111.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	115.06		
20.5440.1111.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	123.58		
20.5440.1111.6232.01055.1.22	5440 - Benjamin Banneker Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	156.06		
20.5440.1111.6232.01055.1.22	5440 - Benjamin Banneker Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	156.06		
20.5440.1111.6232.01055.1.22	5440 - Benjamin Banneker Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	156.06		
20.5440.1111.6232.01055.1.22	5440 - Benjamin Banneker Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	156.06		
20.5440.1111.6232.01055.1.22	5440 - Benjamin Banneker Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	156.06		
20.5440.1111.6232.01055.1.22	5440 - Benjamin Banneker Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	156.06		
20.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	487.07		
20.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	480.72		
20.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	488.22		
20.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	539.38		
20.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	457.75		
20.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	451.46		
20.5440.1111.6232.42300.4.22	5440 - Benjamin Banneker Elem	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.90		
20.5440.1111.6232.42300.4.22	5440 - Benjamin Banneker Elem	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.90		
20.5440.1111.6232.42300.4.22	5440 - Benjamin Banneker Elem	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.90		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.1111.6232.42300.4.22	5440 - Benjamin Banneker Elem	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.90		
20.5440.1111.6232.42300.4.22	5440 - Benjamin Banneker Elem	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.91		
20.5440.1111.6232.42300.4.22	5440 - Benjamin Banneker Elem	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.90		
20.5440.1111.6241.01055.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,341.91		
20.5440.1111.6241.01055.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.92		
20.5440.1111.6241.01055.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,348.83		
20.5440.1111.6241.01055.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,348.83		
20.5440.1111.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,934.18		
20.5440.1111.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.41		
20.5440.1111.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,963.59		
20.5440.1111.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,960.07		
20.5440.1111.6241.42300.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	821.79		
20.5440.1111.6241.42300.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.98		
20.5440.1111.6241.42300.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
20.5440.1111.6241.42300.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
20.5440.1111.6261.01055.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	142.64		
20.5440.1111.6261.01055.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	142.64		
20.5440.1111.6261.01055.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	142.64		
20.5440.1111.6261.01055.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	142.64		
20.5440.1111.6261.01055.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	142.64		
20.5440.1111.6261.01055.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	142.64		
20.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	457.62		
20.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	451.88		
20.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	457.62		
20.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	504.85		
20.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	428.61		
20.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	422.88		
20.5440.1111.6261.42300.4.22	5440 - Benjamin Banneker Elem	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.5440.1111.6261.42300.4.22	5440 - Benjamin Banneker Elem	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.5440.1111.6261.42300.4.22	5440 - Benjamin Banneker Elem	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.5440.1111.6261.42300.4.22	5440 - Benjamin Banneker Elem	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.5440.1111.6261.42300.4.22	5440 - Benjamin Banneker Elem	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.40		
20.5440.1111.6261.42300.4.22	5440 - Benjamin Banneker Elem	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
20.5440.1111.6271.01055.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.33		
20.5440.1111.6271.01055.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.33		
20.5440.1111.6271.01055.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.33		
20.5440.1111.6271.01055.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.33		
20.5440.1111.6271.01055.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.33		
20.5440.1111.6271.01055.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.33		
20.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	52.17		
20.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	51.51		
20.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	52.18		
20.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	57.58		
20.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.85		
20.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.19		
20.5440.1111.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.5440.1111.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.5440.1111.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.5440.1111.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.5440.1111.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.79		
20.5440.1111.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
20.5440.1221.6111.12210.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,159.21		
20.5440.1221.6111.12210.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,159.21		
20.5440.1221.6111.12210.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,159.21		
20.5440.1221.6111.12210.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,159.21		
20.5440.1221.6111.12210.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,159.21		
20.5440.1221.6111.12210.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,159.21		
20.5440.1221.6141.12210.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.63		
20.5440.1221.6141.12210.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.63		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.1221.6141.12210.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.63		
20.5440.1221.6141.12210.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.63		
20.5440.1221.6141.12210.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.63		
20.5440.1221.6141.12210.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.63		
20.5440.1221.6211.12210.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	619.10		
20.5440.1221.6211.12210.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	619.10		
20.5440.1221.6211.12210.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	619.10		
20.5440.1221.6211.12210.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	619.10		
20.5440.1221.6211.12210.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	619.10		
20.5440.1221.6211.12210.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	619.10		
20.5440.1221.6231.12210.1.22	5440 - Benjamin Banneker Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	287.43		
20.5440.1221.6231.12210.1.22	5440 - Benjamin Banneker Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	287.43		
20.5440.1221.6231.12210.1.22	5440 - Benjamin Banneker Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	287.94		
20.5440.1221.6231.12210.1.22	5440 - Benjamin Banneker Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	287.43		
20.5440.1221.6231.12210.1.22	5440 - Benjamin Banneker Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	287.43		
20.5440.1221.6231.12210.1.22	5440 - Benjamin Banneker Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	273.70		
20.5440.1221.6232.12210.1.22	5440 - Benjamin Banneker Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	67.22		
20.5440.1221.6232.12210.1.22	5440 - Benjamin Banneker Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	67.22		
20.5440.1221.6232.12210.1.22	5440 - Benjamin Banneker Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	67.34		
20.5440.1221.6232.12210.1.22	5440 - Benjamin Banneker Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	67.22		
20.5440.1221.6232.12210.1.22	5440 - Benjamin Banneker Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	67.22		
20.5440.1221.6232.12210.1.22	5440 - Benjamin Banneker Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	64.01		
20.5440.1221.6241.12210.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.5440.1221.6241.12210.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.5440.1221.6241.12210.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.5440.1221.6241.12210.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.5440.1221.6261.12210.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	67.58		
20.5440.1221.6261.12210.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	67.58		
20.5440.1221.6261.12210.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	67.58		
20.5440.1221.6261.12210.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	67.58		
20.5440.1221.6261.12210.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	67.58		
20.5440.1221.6261.12210.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	67.58		
20.5440.1221.6271.12210.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.70		
20.5440.1221.6271.12210.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.70		
20.5440.1221.6271.12210.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.70		
20.5440.1221.6271.12210.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.70		
20.5440.1221.6271.12210.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.70		
20.5440.1221.6271.12210.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.70		
20.5440.1251.6111.45100.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,149.42		
20.5440.1251.6111.45100.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,724.06		
20.5440.1251.6111.45100.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,019.84		
20.5440.1251.6111.45100.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,019.84		
20.5440.1251.6111.45100.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,019.84		
20.5440.1251.6111.45100.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,019.84		
20.5440.1251.6141.45100.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29.47		
20.5440.1251.6141.45100.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.55		
20.5440.1251.6141.45100.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.55		
20.5440.1251.6141.45100.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.55		
20.5440.1251.6141.45100.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.55		
20.5440.1251.6141.45100.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.55		
20.5440.1251.6211.45100.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	497.93		
20.5440.1251.6211.45100.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	806.89		
20.5440.1251.6211.45100.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	482.38		
20.5440.1251.6211.45100.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	482.38		
20.5440.1251.6211.45100.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	482.38		
20.5440.1251.6211.45100.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	482.38		
20.5440.1251.6231.45100.4.22	5440 - Benjamin Banneker Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	248.74		
20.5440.1251.6231.45100.4.22	5440 - Benjamin Banneker Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	408.37		
20.5440.1251.6231.45100.4.22	5440 - Benjamin Banneker Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	243.16		

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.1251.6231.45100.4.22	5440 - Benjamin Banneker Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	241.54		
20.5440.1251.6231.45100.4.22	5440 - Benjamin Banneker Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	242.66		
20.5440.1251.6231.45100.4.22	5440 - Benjamin Banneker Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	242.37		
20.5440.1251.6232.45100.4.22	5440 - Benjamin Banneker Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	58.17		
20.5440.1251.6232.45100.4.22	5440 - Benjamin Banneker Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	95.51		
20.5440.1251.6232.45100.4.22	5440 - Benjamin Banneker Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	56.87		
20.5440.1251.6232.45100.4.22	5440 - Benjamin Banneker Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	56.49		
20.5440.1251.6232.45100.4.22	5440 - Benjamin Banneker Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	56.75		
20.5440.1251.6232.45100.4.22	5440 - Benjamin Banneker Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	56.68		
20.5440.1251.6241.45100.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.5440.1251.6241.45100.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.5440.1251.6241.45100.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.5440.1251.6241.45100.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.5440.1251.6261.45100.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	54.36		
20.5440.1251.6261.45100.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	88.09		
20.5440.1251.6261.45100.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	52.66		
20.5440.1251.6261.45100.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	52.66		
20.5440.1251.6261.45100.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	52.66		
20.5440.1251.6261.45100.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	52.66		
20.5440.1251.6271.45100.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.10		
20.5440.1251.6271.45100.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.96		
20.5440.1251.6271.45100.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.93		
20.5440.1251.6271.45100.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.91		
20.5440.1251.6271.45100.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.93		
20.5440.1251.6271.45100.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.93		
20.5440.1271.6122.01129.1.22	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,127.27		
20.5440.1271.6122.01129.1.22	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,127.27		
20.5440.1271.6122.01129.1.22	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,127.27		
20.5440.1271.6122.01129.1.22	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,127.27		
20.5440.1271.6122.01129.1.22	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,127.27		
20.5440.1271.6122.01129.1.22	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,127.27		
20.5440.1271.6231.01129.1.22	5440 - Benjamin Banneker Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	69.89		
20.5440.1271.6231.01129.1.22	5440 - Benjamin Banneker Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	69.89		
20.5440.1271.6231.01129.1.22	5440 - Benjamin Banneker Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	69.89		
20.5440.1271.6231.01129.1.22	5440 - Benjamin Banneker Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	69.89		
20.5440.1271.6231.01129.1.22	5440 - Benjamin Banneker Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	69.89		
20.5440.1271.6231.01129.1.22	5440 - Benjamin Banneker Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	69.89		
20.5440.1271.6232.01129.1.22	5440 - Benjamin Banneker Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.35		
20.5440.1271.6232.01129.1.22	5440 - Benjamin Banneker Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.35		
20.5440.1271.6232.01129.1.22	5440 - Benjamin Banneker Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.35		
20.5440.1271.6232.01129.1.22	5440 - Benjamin Banneker Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.35		
20.5440.1271.6232.01129.1.22	5440 - Benjamin Banneker Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.35		
20.5440.1271.6232.01129.1.22	5440 - Benjamin Banneker Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.35		
20.5440.1271.6241.01129.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5440.1271.6241.01129.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.73		
20.5440.1271.6241.01129.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.73		
20.5440.1271.6261.01129.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.77		
20.5440.1271.6261.01129.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.77		
20.5440.1271.6261.01129.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.77		
20.5440.1271.6261.01129.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.77		
20.5440.1271.6261.01129.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.77		
20.5440.1271.6261.01129.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.77		
20.5440.1271.6271.01129.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.69		
20.5440.1271.6271.01129.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.69		
20.5440.1271.6271.01129.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.69		
20.5440.1271.6271.01129.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.69		
20.5440.1271.6271.01129.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.69		
20.5440.1271.6271.01129.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.69		
20.5440.2212.6111.45102.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,080.48		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.2212.6111.45102.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,080.48		
20.5440.2212.6111.45102.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,080.48		
20.5440.2212.6111.45102.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,080.48		
20.5440.2212.6111.45102.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,080.48		
20.5440.2212.6111.45102.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,080.48		
20.5440.2212.6141.45102.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.97		
20.5440.2212.6141.45102.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.97		
20.5440.2212.6141.45102.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.97		
20.5440.2212.6141.45102.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.97		
20.5440.2212.6141.45102.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.97		
20.5440.2212.6141.45102.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.97		
20.5440.2212.6211.45102.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	489.66		
20.5440.2212.6211.45102.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	489.66		
20.5440.2212.6211.45102.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	489.66		
20.5440.2212.6211.45102.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	489.66		
20.5440.2212.6211.45102.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	489.66		
20.5440.2212.6211.45102.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	489.66		
20.5440.2212.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	251.25		
20.5440.2212.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	251.25		
20.5440.2212.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	251.25		
20.5440.2212.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	251.26		
20.5440.2212.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	251.25		
20.5440.2212.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	251.29		
20.5440.2212.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	58.76		
20.5440.2212.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	58.76		
20.5440.2212.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	58.76		
20.5440.2212.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	58.77		
20.5440.2212.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	58.76		
20.5440.2212.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	58.77		
20.5440.2212.6241.45102.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	865.07		
20.5440.2212.6241.45102.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.60		
20.5440.2212.6241.45102.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	867.67		
20.5440.2212.6241.45102.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	867.67		
20.5440.2212.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	53.46		
20.5440.2212.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	53.46		
20.5440.2212.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	53.46		
20.5440.2212.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	53.46		
20.5440.2212.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	53.46		
20.5440.2212.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	53.46		
20.5440.2212.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.12		
20.5440.2212.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.12		
20.5440.2212.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.12		
20.5440.2212.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.11		
20.5440.2212.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.12		
20.5440.2212.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.12		
20.5440.2213.6131.45102.4.22	5440 - Benjamin Banneker Elem	Supplemntal Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,060.50		
20.5440.2213.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	65.75		
20.5440.2213.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.39		
20.5440.2213.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers's Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.90		
20.5440.2213.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.59		
20.5440.2221.6111.01054.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,913.50		
20.5440.2221.6111.01054.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,913.50		
20.5440.2221.6111.01054.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,913.50		
20.5440.2221.6111.01054.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,913.50		
20.5440.2221.6111.01054.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,913.50		
20.5440.2221.6111.01054.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,913.50		
20.5440.2221.6131.01192.1.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	700.00		
20.5440.2221.6141.01054.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20.69		
20.5440.2221.6141.01054.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.69		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.2221.6141.01054.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	20.69		
20.5440.2221.6141.01054.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20.69		
20.5440.2221.6141.01054.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20.69		
20.5440.2221.6141.01054.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	20.69		
20.5440.2221.6211.01054.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	349.62		
20.5440.2221.6211.01054.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	349.62		
20.5440.2221.6211.01054.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	349.62		
20.5440.2221.6211.01054.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	349.62		
20.5440.2221.6211.01054.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	349.62		
20.5440.2221.6211.01054.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	349.62		
20.5440.2221.6231.01054.1.22	5440 - Benjamin Banneker Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	180.22		
20.5440.2221.6231.01054.1.22	5440 - Benjamin Banneker Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	180.22		
20.5440.2221.6231.01054.1.22	5440 - Benjamin Banneker Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	180.22		
20.5440.2221.6231.01054.1.22	5440 - Benjamin Banneker Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	180.22		
20.5440.2221.6231.01054.1.22	5440 - Benjamin Banneker Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	180.22		
20.5440.2221.6231.01054.1.22	5440 - Benjamin Banneker Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	180.22		
20.5440.2221.6231.01192.1.22	5440 - Benjamin Banneker Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	43.40		
20.5440.2221.6232.01054.1.22	5440 - Benjamin Banneker Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	42.15		
20.5440.2221.6232.01054.1.22	5440 - Benjamin Banneker Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	42.15		
20.5440.2221.6232.01054.1.22	5440 - Benjamin Banneker Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	42.15		
20.5440.2221.6232.01054.1.22	5440 - Benjamin Banneker Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	42.15		
20.5440.2221.6232.01054.1.22	5440 - Benjamin Banneker Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	42.15		
20.5440.2221.6232.01054.1.22	5440 - Benjamin Banneker Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	42.15		
20.5440.2221.6232.01192.1.22	5440 - Benjamin Banneker Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.15		
20.5440.2221.6241.01054.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	849.42		
20.5440.2221.6241.01054.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5440.2221.6241.01054.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.15		
20.5440.2221.6241.01054.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.15		
20.5440.2221.6261.01054.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.17		
20.5440.2221.6261.01054.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.17		
20.5440.2221.6261.01054.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.17		
20.5440.2221.6261.01054.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.17		
20.5440.2221.6261.01054.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.17		
20.5440.2221.6261.01054.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.17		
20.5440.2221.6261.01192.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.17		
20.5440.2221.6271.01054.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.37		
20.5440.2221.6271.01054.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.37		
20.5440.2221.6271.01054.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.37		
20.5440.2221.6271.01054.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.37		
20.5440.2221.6271.01054.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.37		
20.5440.2221.6271.01054.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.37		
20.5440.2221.6271.01192.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.05		
20.5440.2411.6112.01100.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,593.67		
20.5440.2411.6112.01100.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,593.67		
20.5440.2411.6112.01100.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,593.67		
20.5440.2411.6112.01100.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,593.67		
20.5440.2411.6112.01100.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,593.67		
20.5440.2411.6112.01100.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,593.67		
20.5440.2411.6112.01792.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,230.00		
20.5440.2411.6112.01792.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,230.00		
20.5440.2411.6112.01792.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,230.00		
20.5440.2411.6112.01792.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,230.00		
20.5440.2411.6112.01792.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,230.00		
20.5440.2411.6112.01792.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,230.00		
20.5440.2411.6112.42300.4.22	5440 - Benjamin Banneker Elem	Certified Administrator	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,482.50		
20.5440.2411.6112.42300.4.22	5440 - Benjamin Banneker Elem	Certified Administrator	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,482.50		
20.5440.2411.6112.42300.4.22	5440 - Benjamin Banneker Elem	Certified Administrator	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,482.50		
20.5440.2411.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.12		
20.5440.2411.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.12		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.2411.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.12		
20.5440.2411.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.12		
20.5440.2411.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.12		
20.5440.2411.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.12		
20.5440.2411.6141.42300.4.22	5440 - Benjamin Banneker Elem	Unused Leave and /or Severance Pay	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.53		
20.5440.2411.6141.42300.4.22	5440 - Benjamin Banneker Elem	Unused Leave and /or Severance Pay	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.53		
20.5440.2411.6141.42300.4.22	5440 - Benjamin Banneker Elem	Unused Leave and /or Severance Pay	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10.53		
20.5440.2411.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	306.24		
20.5440.2411.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	306.24		
20.5440.2411.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	306.24		
20.5440.2411.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	306.24		
20.5440.2411.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	306.24		
20.5440.2411.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	306.24		
20.5440.2411.6211.01792.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	387.60		
20.5440.2411.6211.01792.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	387.60		
20.5440.2411.6211.01792.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	387.60		
20.5440.2411.6211.01792.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	387.60		
20.5440.2411.6211.01792.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	387.60		
20.5440.2411.6211.01792.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	387.60		
20.5440.2411.6211.42300.4.22	5440 - Benjamin Banneker Elem	Teacher's -Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	177.90		
20.5440.2411.6211.42300.4.22	5440 - Benjamin Banneker Elem	Teacher's -Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	177.90		
20.5440.2411.6211.42300.4.22	5440 - Benjamin Banneker Elem	Teacher's -Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	177.90		
20.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	150.90		
20.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	150.90		
20.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	150.90		
20.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	150.90		
20.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	150.90		
20.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	150.90		
20.5440.2411.6231.01792.1.22	5440 - Benjamin Banneker Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	197.55		
20.5440.2411.6231.01792.1.22	5440 - Benjamin Banneker Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	197.55		
20.5440.2411.6231.01792.1.22	5440 - Benjamin Banneker Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	197.55		
20.5440.2411.6231.01792.1.22	5440 - Benjamin Banneker Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	197.55		
20.5440.2411.6231.01792.1.22	5440 - Benjamin Banneker Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	197.55		
20.5440.2411.6231.01792.1.22	5440 - Benjamin Banneker Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	197.55		
20.5440.2411.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	91.92		
20.5440.2411.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	91.92		
20.5440.2411.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	91.92		
20.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.29		
20.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.29		
20.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.29		
20.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.29		
20.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.29		
20.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.29		
20.5440.2411.6232.01792.1.22	5440 - Benjamin Banneker Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.20		
20.5440.2411.6232.01792.1.22	5440 - Benjamin Banneker Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.20		
20.5440.2411.6232.01792.1.22	5440 - Benjamin Banneker Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.20		
20.5440.2411.6232.01792.1.22	5440 - Benjamin Banneker Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.20		
20.5440.2411.6232.01792.1.22	5440 - Benjamin Banneker Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.20		
20.5440.2411.6232.01792.1.22	5440 - Benjamin Banneker Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.20		
20.5440.2411.6232.42300.4.22	5440 - Benjamin Banneker Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	21.50		
20.5440.2411.6232.42300.4.22	5440 - Benjamin Banneker Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	21.50		
20.5440.2411.6232.42300.4.22	5440 - Benjamin Banneker Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	21.50		
20.5440.2411.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	425.03		
20.5440.2411.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.87		
20.5440.2411.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	425.90		
20.5440.2411.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	425.90		
20.5440.2411.6241.01792.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5440.2411.6241.01792.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5440.2411.6241.01792.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.2411.6241.01792.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.98		
20.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.98		
20.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.98		
20.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.98		
20.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.98		
20.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.98		
20.5440.2411.6261.01792.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	42.31		
20.5440.2411.6261.01792.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	42.31		
20.5440.2411.6261.01792.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	42.31		
20.5440.2411.6261.01792.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	42.31		
20.5440.2411.6261.01792.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	42.31		
20.5440.2411.6261.01792.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	42.31		
20.5440.2411.6261.42300.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.42		
20.5440.2411.6261.42300.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.42		
20.5440.2411.6261.42300.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.42		
20.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.86		
20.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.86		
20.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.86		
20.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.86		
20.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.86		
20.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.86		
20.5440.2411.6271.01792.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.85		
20.5440.2411.6271.01792.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.85		
20.5440.2411.6271.01792.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.85		
20.5440.2411.6271.01792.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.85		
20.5440.2411.6271.01792.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.85		
20.5440.2411.6271.01792.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.85		
20.5440.2411.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.22		
20.5440.2411.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.22		
20.5440.2411.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.22		
20.5450.1111.6111.01055.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,646.30		
20.5450.1111.6111.01055.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,646.30		
20.5450.1111.6111.01055.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,646.30		
20.5450.1111.6111.01055.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,646.30		
20.5450.1111.6111.01055.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,646.30		
20.5450.1111.6111.01055.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,646.30		
20.5450.1111.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19,264.28		
20.5450.1111.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15,677.09		
20.5450.1111.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15,677.09		
20.5450.1111.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15,734.49		
20.5450.1111.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15,734.49		
20.5450.1111.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15,734.49		
20.5450.1111.6121.42300.4.22	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.5450.1111.6121.42300.4.22	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.5450.1111.6121.42300.4.22	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.5450.1111.6121.42300.4.22	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.5450.1111.6121.42300.4.22	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
20.5450.1111.6121.42300.4.22	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.5450.1111.6141.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	54.29		
20.5450.1111.6141.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	54.29		
20.5450.1111.6141.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	54.29		
20.5450.1111.6141.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	54.29		
20.5450.1111.6141.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	54.29		
20.5450.1111.6141.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	54.29		
20.5450.1111.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	111.30		
20.5450.1111.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	111.30		
20.5450.1111.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	111.30		
20.5450.1111.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	111.71		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.1111.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	111.71		
20.5450.1111.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	111.71		
20.5450.1111.6141.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.5450.1111.6141.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.5450.1111.6141.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.5450.1111.6141.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.5450.1111.6141.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.5450.1111.6141.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.5450.1111.6211.01055.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	917.56		
20.5450.1111.6211.01055.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	917.56		
20.5450.1111.6211.01055.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	917.56		
20.5450.1111.6211.01055.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	917.56		
20.5450.1111.6211.01055.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	917.56		
20.5450.1111.6211.01055.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	917.56		
20.5450.1111.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,311.71		
20.5450.1111.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,881.25		
20.5450.1111.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,881.25		
20.5450.1111.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,888.14		
20.5450.1111.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,888.14		
20.5450.1111.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,888.14		
20.5450.1111.6211.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.5450.1111.6211.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.5450.1111.6211.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.5450.1111.6211.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.5450.1111.6211.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.5450.1111.6211.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.5450.1111.6231.01055.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	468.99		
20.5450.1111.6231.01055.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	469.37		
20.5450.1111.6231.01055.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	469.37		
20.5450.1111.6231.01055.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	469.14		
20.5450.1111.6231.01055.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	469.14		
20.5450.1111.6231.01055.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	469.39		
20.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,139.27		
20.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	916.86		
20.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	916.86		
20.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	920.42		
20.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	920.42		
20.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	920.42		
20.5450.1111.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	123.67		
20.5450.1111.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	123.67		
20.5450.1111.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	123.67		
20.5450.1111.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	123.67		
20.5450.1111.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	123.67		
20.5450.1111.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	123.67		
20.5450.1111.6232.01055.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	109.68		
20.5450.1111.6232.01055.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	109.77		
20.5450.1111.6232.01055.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	109.77		
20.5450.1111.6232.01055.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	109.72		
20.5450.1111.6232.01055.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	109.72		
20.5450.1111.6232.01055.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	109.78		
20.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	266.45		
20.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	214.44		
20.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	214.44		
20.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	215.27		
20.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	215.27		
20.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	215.27		
20.5450.1111.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.92		
20.5450.1111.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.92		
20.5450.1111.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.92		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.1111.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.92		
20.5450.1111.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.92		
20.5450.1111.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.92		
20.5450.1111.6241.01055.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,549.50		
20.5450.1111.6241.01055.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.5450.1111.6241.01055.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,554.69		
20.5450.1111.6241.01055.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,554.69		
20.5450.1111.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,950.28		
20.5450.1111.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.11		
20.5450.1111.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,962.39		
20.5450.1111.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,962.39		
20.5450.1111.6241.42300.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.5450.1111.6241.42300.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.5450.1111.6241.42300.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
20.5450.1111.6241.42300.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
20.5450.1111.6261.01055.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	100.17		
20.5450.1111.6261.01055.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	100.17		
20.5450.1111.6261.01055.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	100.17		
20.5450.1111.6261.01055.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	100.17		
20.5450.1111.6261.01055.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	100.17		
20.5450.1111.6261.01055.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	100.17		
20.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	276.45		
20.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	229.46		
20.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	229.46		
20.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	230.21		
20.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	230.21		
20.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	230.21		
20.5450.1111.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.5450.1111.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.5450.1111.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.5450.1111.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.5450.1111.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.5450.1111.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
20.5450.1111.6271.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.44		
20.5450.1111.6271.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.44		
20.5450.1111.6271.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.44		
20.5450.1111.6271.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.44		
20.5450.1111.6271.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.44		
20.5450.1111.6271.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.44		
20.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.66		
20.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.28		
20.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.28		
20.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.37		
20.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.37		
20.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.37		
20.5450.1111.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.5450.1111.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.5450.1111.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.5450.1111.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.5450.1111.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.5450.1111.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
20.5450.1221.6111.44100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,938.57		
20.5450.1221.6111.44100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,528.57		
20.5450.1221.6111.44100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,938.57		
20.5450.1221.6111.44100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,528.57		
20.5450.1221.6111.44100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,938.57		
20.5450.1221.6111.44100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,528.57		
20.5450.1221.6141.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10.86		
20.5450.1221.6141.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.86		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.1221.6141.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.86		
20.5450.1221.6141.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.86		
20.5450.1221.6141.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.86		
20.5450.1221.6141.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10.86		
20.5450.1221.6211.44100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	183.43		
20.5450.1221.6211.44100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	183.43		
20.5450.1221.6211.44100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	183.43		
20.5450.1221.6211.44100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	183.43		
20.5450.1221.6211.44100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	183.43		
20.5450.1221.6211.44100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	183.43		
20.5450.1221.6231.44100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	82.46		
20.5450.1221.6231.44100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	82.46		
20.5450.1221.6231.44100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	82.46		
20.5450.1221.6231.44100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	82.46		
20.5450.1221.6231.44100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	82.46		
20.5450.1221.6231.44100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	82.46		
20.5450.1221.6232.44100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.29		
20.5450.1221.6232.44100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.29		
20.5450.1221.6232.44100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.29		
20.5450.1221.6232.44100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.29		
20.5450.1221.6232.44100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.29		
20.5450.1221.6232.44100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.29		
20.5450.1221.6241.44100.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.90		
20.5450.1221.6241.44100.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.87		
20.5450.1221.6241.44100.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.77		
20.5450.1221.6241.44100.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.77		
20.5450.1221.6261.44100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20.03		
20.5450.1221.6261.44100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.03		
20.5450.1221.6261.44100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	20.03		
20.5450.1221.6261.44100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20.03		
20.5450.1221.6261.44100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20.03		
20.5450.1221.6261.44100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	20.03		
20.5450.1221.6271.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.26		
20.5450.1221.6271.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.26		
20.5450.1221.6271.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.26		
20.5450.1221.6271.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.26		
20.5450.1221.6271.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.26		
20.5450.1221.6271.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.26		
20.5450.1251.6111.45100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,817.25		
20.5450.1251.6111.45100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,817.25		
20.5450.1251.6111.45100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,817.25		
20.5450.1251.6111.45100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,817.25		
20.5450.1251.6111.45100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,817.25		
20.5450.1251.6111.45100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,817.25		
20.5450.1251.6141.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.90		
20.5450.1251.6141.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.90		
20.5450.1251.6141.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.90		
20.5450.1251.6141.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.90		
20.5450.1251.6141.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.90		
20.5450.1251.6141.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.90		
20.5450.1251.6211.45100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	218.07		
20.5450.1251.6211.45100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	218.07		
20.5450.1251.6211.45100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	218.07		
20.5450.1251.6211.45100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	218.07		
20.5450.1251.6211.45100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	218.07		
20.5450.1251.6211.45100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	218.07		
20.5450.1251.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	112.48		
20.5450.1251.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	112.49		
20.5450.1251.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	112.50		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.1251.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	112.48		
20.5450.1251.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	112.51		
20.5450.1251.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	112.51		
20.5450.1251.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.31		
20.5450.1251.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.31		
20.5450.1251.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.31		
20.5450.1251.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.31		
20.5450.1251.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.31		
20.5450.1251.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.32		
20.5450.1251.6241.45100.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5450.1251.6241.45100.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.68		
20.5450.1251.6241.45100.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	748.75		
20.5450.1251.6241.45100.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	706.06		
20.5450.1251.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.81		
20.5450.1251.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.81		
20.5450.1251.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.81		
20.5450.1251.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.81		
20.5450.1251.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.81		
20.5450.1251.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.81		
20.5450.1251.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.73		
20.5450.1251.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.73		
20.5450.1251.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.73		
20.5450.1251.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.73		
20.5450.1251.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.73		
20.5450.1251.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.73		
20.5450.1281.6111.12810.3.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,353.54		
20.5450.1281.6111.12810.3.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,353.54		
20.5450.1281.6111.12810.3.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,353.54		
20.5450.1281.6111.12810.3.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,353.54		
20.5450.1281.6111.12810.3.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,353.54		
20.5450.1281.6111.12810.3.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,353.54		
20.5450.1281.6141.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.71		
20.5450.1281.6141.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.71		
20.5450.1281.6141.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.71		
20.5450.1281.6141.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.71		
20.5450.1281.6141.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.71		
20.5450.1281.6141.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.71		
20.5450.1281.6211.12810.3.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	282.42		
20.5450.1281.6211.12810.3.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	282.42		
20.5450.1281.6211.12810.3.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	282.42		
20.5450.1281.6211.12810.3.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	282.42		
20.5450.1281.6211.12810.3.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	282.42		
20.5450.1281.6211.12810.3.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	282.42		
20.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	143.63		
20.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	143.63		
20.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	143.63		
20.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	143.63		
20.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	143.63		
20.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	143.63		
20.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.59		
20.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.59		
20.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.59		
20.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.59		
20.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.59		
20.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.59		
20.5450.1281.6241.12810.3.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5450.1281.6241.12810.3.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5450.1281.6241.12810.3.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5450.1281.6241.12810.3.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.83		
20.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.83		
20.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.83		
20.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.83		
20.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.83		
20.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.83		
20.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.53		
20.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.53		
20.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.53		
20.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.53		
20.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.53		
20.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.53		
20.5450.2121.6111.01045.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,793.75		
20.5450.2121.6111.01045.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,793.75		
20.5450.2121.6111.01045.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,793.75		
20.5450.2121.6111.01045.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,793.75		
20.5450.2121.6111.01045.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,134.28		
20.5450.2121.6111.01045.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,453.22		
20.5450.2121.6141.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.74		
20.5450.2121.6141.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.74		
20.5450.2121.6141.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.74		
20.5450.2121.6141.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.74		
20.5450.2121.6141.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.05		
20.5450.2121.6141.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.42		
20.5450.2121.6211.01045.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	215.25		
20.5450.2121.6211.01045.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	215.25		
20.5450.2121.6211.01045.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	215.25		
20.5450.2121.6211.01045.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	215.25		
20.5450.2121.6211.01045.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	136.11		
20.5450.2121.6211.01045.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	294.39		
20.5450.2121.6231.01045.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	108.77		
20.5450.2121.6231.01045.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	108.77		
20.5450.2121.6231.01045.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	108.77		
20.5450.2121.6231.01045.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	108.77		
20.5450.2121.6231.01045.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	67.89		
20.5450.2121.6231.01045.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	149.66		
20.5450.2121.6232.01045.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.44		
20.5450.2121.6232.01045.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.44		
20.5450.2121.6232.01045.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.44		
20.5450.2121.6232.01045.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.44		
20.5450.2121.6232.01045.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.88		
20.5450.2121.6232.01045.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.00		
20.5450.2121.6241.01045.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5450.2121.6241.01045.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5450.2121.6241.01045.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5450.2121.6241.01045.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5450.2121.6261.01045.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.50		
20.5450.2121.6261.01045.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.50		
20.5450.2121.6261.01045.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.50		
20.5450.2121.6261.01045.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.50		
20.5450.2121.6261.01045.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.86		
20.5450.2121.6261.01045.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.14		
20.5450.2121.6271.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.69		
20.5450.2121.6271.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.69		
20.5450.2121.6271.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.69		
20.5450.2121.6271.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.69		
20.5450.2121.6271.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.70		
20.5450.2121.6271.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.68		
20.5450.2213.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,729.36		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.2213.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,729.36		
20.5450.2213.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,729.36		
20.5450.2213.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,729.36		
20.5450.2213.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,729.36		
20.5450.2213.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,729.36		
20.5450.2213.6122.42300.4.22	5450 - Harold L Holliday Sr Montessori	Other Part-Time Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	150.00		
20.5450.2213.6122.45100.4.22	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	435.00		
20.5450.2213.6122.45100.4.22	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	315.00		
20.5450.2213.6122.45100.4.22	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	690.00		
20.5450.2213.6122.45100.4.22	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	870.00		
20.5450.2213.6122.45100.4.22	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	885.00		
20.5450.2213.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.38		
20.5450.2213.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.38		
20.5450.2213.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.38		
20.5450.2213.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.38		
20.5450.2213.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.38		
20.5450.2213.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.38		
20.5450.2213.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	327.53		
20.5450.2213.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	327.53		
20.5450.2213.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	327.53		
20.5450.2213.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	327.53		
20.5450.2213.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	327.53		
20.5450.2213.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	327.53		
20.5450.2213.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	158.59		
20.5450.2213.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	158.59		
20.5450.2213.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	158.59		
20.5450.2213.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	158.59		
20.5450.2213.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	158.59		
20.5450.2213.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	158.59		
20.5450.2213.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.30		
20.5450.2213.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.97		
20.5450.2213.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.53		
20.5450.2213.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.78		
20.5450.2213.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	53.94		
20.5450.2213.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.87		
20.5450.2213.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	37.09		
20.5450.2213.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	37.09		
20.5450.2213.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	37.09		
20.5450.2213.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37.09		
20.5450.2213.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37.09		
20.5450.2213.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	37.09		
20.5450.2213.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.18		
20.5450.2213.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.31		
20.5450.2213.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.57		
20.5450.2213.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.01		
20.5450.2213.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.62		
20.5450.2213.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.83		
20.5450.2213.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.06		
20.5450.2213.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.74		
20.5450.2213.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.80		
20.5450.2213.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.80		
20.5450.2213.6241.45100.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
20.5450.2213.6241.45100.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.46		
20.5450.2213.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.76		
20.5450.2213.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.76		
20.5450.2213.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.76		
20.5450.2213.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.76		
20.5450.2213.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.76		
20.5450.2213.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.76		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.2213.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.94		
20.5450.2213.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.70		
20.5450.2213.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.13		
20.5450.2213.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.04		
20.5450.2213.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.40		
20.5450.2213.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.59		
20.5450.2213.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.03		
20.5450.2213.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.03		
20.5450.2213.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.03		
20.5450.2213.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.03		
20.5450.2213.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.03		
20.5450.2213.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.03		
20.5450.2213.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.22		
20.5450.2213.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.65		
20.5450.2213.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.47		
20.5450.2213.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.04		
20.5450.2213.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.31		
20.5450.2213.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.33		
20.5450.2221.6111.01054.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,096.58		
20.5450.2221.6111.01054.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,096.58		
20.5450.2221.6111.01054.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,096.58		
20.5450.2221.6111.01054.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,096.58		
20.5450.2221.6111.01054.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,096.58		
20.5450.2221.6111.01054.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,096.58		
20.5450.2221.6141.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.78		
20.5450.2221.6141.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.78		
20.5450.2221.6141.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.78		
20.5450.2221.6141.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.78		
20.5450.2221.6141.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.78		
20.5450.2221.6141.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.78		
20.5450.2221.6211.01054.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	131.59		
20.5450.2221.6211.01054.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	131.59		
20.5450.2221.6211.01054.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	131.59		
20.5450.2221.6211.01054.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	131.59		
20.5450.2221.6211.01054.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	131.59		
20.5450.2221.6211.01054.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	131.59		
20.5450.2221.6231.01054.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	63.94		
20.5450.2221.6231.01054.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	63.94		
20.5450.2221.6231.01054.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	66.42		
20.5450.2221.6231.01054.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	61.46		
20.5450.2221.6231.01054.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	63.94		
20.5450.2221.6231.01054.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	63.94		
20.5450.2221.6232.01054.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.95		
20.5450.2221.6232.01054.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.95		
20.5450.2221.6232.01054.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.53		
20.5450.2221.6232.01054.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.37		
20.5450.2221.6232.01054.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.95		
20.5450.2221.6232.01054.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.95		
20.5450.2221.6241.01054.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	340.02		
20.5450.2221.6241.01054.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.69		
20.5450.2221.6241.01054.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	340.71		
20.5450.2221.6241.01054.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	340.71		
20.5450.2221.6261.01054.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.36		
20.5450.2221.6261.01054.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.36		
20.5450.2221.6261.01054.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.36		
20.5450.2221.6261.01054.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.36		
20.5450.2221.6261.01054.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.36		
20.5450.2221.6261.01054.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.36		
20.5450.2221.6271.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.62		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.2221.6271.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.62		
20.5450.2221.6271.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.68		
20.5450.2221.6271.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.56		
20.5450.2221.6271.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.62		
20.5450.2221.6271.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.62		
20.5450.2411.6112.01100.1.22	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,407.63		
20.5450.2411.6112.01100.1.22	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,407.63		
20.5450.2411.6112.01100.1.22	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,407.63		
20.5450.2411.6112.01100.1.22	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,407.63		
20.5450.2411.6112.01100.1.22	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,407.63		
20.5450.2411.6112.01100.1.22	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,407.63		
20.5450.2411.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29.82		
20.5450.2411.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.82		
20.5450.2411.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.82		
20.5450.2411.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.82		
20.5450.2411.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.82		
20.5450.2411.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.82		
20.5450.2411.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	503.92		
20.5450.2411.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	503.92		
20.5450.2411.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	503.92		
20.5450.2411.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	503.92		
20.5450.2411.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	503.92		
20.5450.2411.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	503.92		
20.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	265.17		
20.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	265.17		
20.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	265.17		
20.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	265.17		
20.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	265.17		
20.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	265.17		
20.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	62.02		
20.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	62.02		
20.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	62.02		
20.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	62.02		
20.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	62.02		
20.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	62.02		
20.5450.2411.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.06		
20.5450.2411.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.74		
20.5450.2411.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.80		
20.5450.2411.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.80		
20.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	57.74		
20.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	57.74		
20.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	57.74		
20.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	57.74		
20.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	57.74		
20.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	57.74		
20.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.49		
20.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.49		
20.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.49		
20.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.49		
20.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.49		
20.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.49		
20.5450.3512.6111.01791.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14,814.39		
20.5450.3512.6111.01791.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12,279.85		
20.5450.3512.6111.01791.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12,279.85		
20.5450.3512.6111.01791.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12,279.85		
20.5450.3512.6111.01791.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12,279.85		
20.5450.3512.6111.01791.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12,279.85		
20.5450.3512.6141.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	105.20		
20.5450.3512.6141.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	87.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.3512.6141.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	87.20		
20.5450.3512.6141.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	87.20		
20.5450.3512.6141.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	87.20		
20.5450.3512.6141.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	87.20		
20.5450.3512.6211.01791.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,777.74		
20.5450.3512.6211.01791.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,473.60		
20.5450.3512.6211.01791.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,473.60		
20.5450.3512.6211.01791.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,473.60		
20.5450.3512.6211.01791.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,473.60		
20.5450.3512.6211.01791.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,473.60		
20.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	895.96		
20.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	740.96		
20.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	740.81		
20.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	739.43		
20.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	739.43		
20.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	739.43		
20.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	209.54		
20.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	173.29		
20.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	173.25		
20.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	172.93		
20.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	172.93		
20.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	172.93		
20.5450.3512.6241.01791.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,251.99		
20.5450.3512.6241.01791.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.65		
20.5450.3512.6241.01791.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,258.85		
20.5450.3512.6241.01791.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,258.85		
20.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	216.65		
20.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	183.45		
20.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	183.45		
20.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	183.45		
20.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	183.45		
20.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	183.45		
20.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.04		
20.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.26		
20.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.26		
20.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.25		
20.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.25		
20.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.25		
20.5500.1111.6111.01055.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,729.71		
20.5500.1111.6111.01055.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,729.71		
20.5500.1111.6111.01055.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,729.71		
20.5500.1111.6111.01055.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,729.71		
20.5500.1111.6111.01055.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,729.71		
20.5500.1111.6111.01055.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,729.71		
20.5500.1111.6111.01100.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	40,296.85		
20.5500.1111.6111.01100.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39,597.89		
20.5500.1111.6111.01100.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	40,296.85		
20.5500.1111.6111.01100.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/22/2022	436690	(13,364.75)		
20.5500.1111.6111.01100.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	40,296.85		
20.5500.1111.6111.01100.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	40,296.85		
20.5500.1111.6111.01100.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38,293.31		
20.5500.1111.6111.01797.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,363.71		
20.5500.1111.6111.01797.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,363.71		
20.5500.1111.6111.01797.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,363.71		
20.5500.1111.6111.01797.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,363.71		
20.5500.1111.6111.01797.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,363.71		
20.5500.1111.6111.01797.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,363.71		
20.5500.1111.6121.42300.4.22	5500 - Carver Dual Language Elem	Sub Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.5500.1111.6121.42300.4.22	5500 - Carver Dual Language Elem	Sub Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1111.6121.42300.4.22	5500 - Carver Dual Language Elem	Sub Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.5500.1111.6121.42300.4.22	5500 - Carver Dual Language Elem	Sub Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,000.00		
20.5500.1111.6121.42300.4.22	5500 - Carver Dual Language Elem	Sub Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,000.00		
20.5500.1111.6121.42300.4.22	5500 - Carver Dual Language Elem	Sub Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,000.00		
20.5500.1111.6129.01055.1.22	5500 - Carver Dual Language Elem	Other Part-Time Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,724.03		
20.5500.1111.6129.01055.1.22	5500 - Carver Dual Language Elem	Other Part-Time Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,724.03		
20.5500.1111.6129.01055.1.22	5500 - Carver Dual Language Elem	Other Part-Time Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,724.03		
20.5500.1111.6129.01055.1.22	5500 - Carver Dual Language Elem	Other Part-Time Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,724.03		
20.5500.1111.6129.01055.1.22	5500 - Carver Dual Language Elem	Other Part-Time Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,724.03		
20.5500.1111.6129.01055.1.22	5500 - Carver Dual Language Elem	Other Part-Time Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,724.03		
20.5500.1111.6131.01797.1.22	5500 - Carver Dual Language Elem	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.50		
20.5500.1111.6131.01797.1.22	5500 - Carver Dual Language Elem	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.00		
20.5500.1111.6131.42300.4.22	5500 - Carver Dual Language Elem	SUPPLEMENTAL PAY-CERT	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	187.50		
20.5500.1111.6131.42300.4.22	5500 - Carver Dual Language Elem	SUPPLEMENTAL PAY-CERT	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,875.00		
20.5500.1111.6131.42300.4.22	5500 - Carver Dual Language Elem	SUPPLEMENTAL PAY-CERT	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,625.00		
20.5500.1111.6131.42300.4.22	5500 - Carver Dual Language Elem	SUPPLEMENTAL PAY-CERT	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,245.75		
20.5500.1111.6141.01055.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	52.92		
20.5500.1111.6141.01055.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	52.92		
20.5500.1111.6141.01055.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	52.92		
20.5500.1111.6141.01055.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	52.92		
20.5500.1111.6141.01055.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	52.92		
20.5500.1111.6141.01055.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	52.92		
20.5500.1111.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	286.11		
20.5500.1111.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	281.14		
20.5500.1111.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	286.11		
20.5500.1111.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/22/2022	436690	(94.92)		
20.5500.1111.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	286.11		
20.5500.1111.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	286.11		
20.5500.1111.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	271.88		
20.5500.1111.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.78		
20.5500.1111.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.78		
20.5500.1111.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.78		
20.5500.1111.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.78		
20.5500.1111.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.78		
20.5500.1111.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.78		
20.5500.1111.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.5500.1111.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.5500.1111.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.5500.1111.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.30		
20.5500.1111.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.40		
20.5500.1111.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.40		
20.5500.1111.6211.01055.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	894.45		
20.5500.1111.6211.01055.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	894.45		
20.5500.1111.6211.01055.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	894.45		
20.5500.1111.6211.01055.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	894.45		
20.5500.1111.6211.01055.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	894.45		
20.5500.1111.6211.01055.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	894.45		
20.5500.1111.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,835.63		
20.5500.1111.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,751.76		
20.5500.1111.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,835.63		
20.5500.1111.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/22/2022	436690	(1,603.77)		
20.5500.1111.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,835.63		
20.5500.1111.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,835.63		
20.5500.1111.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,595.21		
20.5500.1111.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	283.65		
20.5500.1111.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	283.65		
20.5500.1111.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	283.65		
20.5500.1111.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	283.65		
20.5500.1111.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	283.65		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1111.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	283.65		
20.5500.1111.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.5500.1111.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.5500.1111.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.5500.1111.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	360.00		
20.5500.1111.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	480.00		
20.5500.1111.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	480.00		
20.5500.1111.6231.01055.1.22	5500 - Carver Dual Language Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	456.09		
20.5500.1111.6231.01055.1.22	5500 - Carver Dual Language Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	456.10		
20.5500.1111.6231.01055.1.22	5500 - Carver Dual Language Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	456.09		
20.5500.1111.6231.01055.1.22	5500 - Carver Dual Language Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	456.09		
20.5500.1111.6231.01055.1.22	5500 - Carver Dual Language Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	456.09		
20.5500.1111.6231.01055.1.22	5500 - Carver Dual Language Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	456.10		
20.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,451.10		
20.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,408.15		
20.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,451.24		
20.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	2/22/2022	436690	(826.67)		
20.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,450.48		
20.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,450.48		
20.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,330.73		
20.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	137.64		
20.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	138.40		
20.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	139.19		
20.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	137.64		
20.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	137.64		
20.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	137.64		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	124.00		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	124.00		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	124.00		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.63		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	186.00		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	2/22/2022	436690	826.67		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	116.25		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	248.00		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	100.75		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	248.00		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	77.24		
20.5500.1111.6232.01055.1.22	5500 - Carver Dual Language Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	106.67		
20.5500.1111.6232.01055.1.22	5500 - Carver Dual Language Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	106.67		
20.5500.1111.6232.01055.1.22	5500 - Carver Dual Language Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	106.67		
20.5500.1111.6232.01055.1.22	5500 - Carver Dual Language Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	106.67		
20.5500.1111.6232.01055.1.22	5500 - Carver Dual Language Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	106.67		
20.5500.1111.6232.01055.1.22	5500 - Carver Dual Language Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	106.67		
20.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	573.23		
20.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	563.17		
20.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	573.30		
20.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	2/22/2022	436690	(193.34)		
20.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	573.09		
20.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	573.09		
20.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	545.11		
20.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.19		
20.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.37		
20.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.55		
20.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.19		
20.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.19		
20.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.19		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.00		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.00		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.00		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.72		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	43.50		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	2/22/2022	436690	193.34		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.19		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	58.00		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.57		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	58.00		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.06		
20.5500.1111.6241.01055.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,551.91		
20.5500.1111.6241.01055.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.92		
20.5500.1111.6241.01055.1.22	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,558.83		
20.5500.1111.6241.01055.1.22	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,558.83		
20.5500.1111.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13,604.22		
20.5500.1111.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.14		
20.5500.1111.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13,635.36		
20.5500.1111.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	2/22/2022	436690	(2,454.87)		
20.5500.1111.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13,635.36		
20.5500.1111.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5500.1111.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5500.1111.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5500.1111.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5500.1111.6241.42300.4.22	5500 - Carver Dual Language Elem	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.5500.1111.6241.42300.4.22	5500 - Carver Dual Language Elem	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.5500.1111.6241.42300.4.22	5500 - Carver Dual Language Elem	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
20.5500.1111.6241.42300.4.22	5500 - Carver Dual Language Elem	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	853.50		
20.5500.1111.6261.01055.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	97.65		
20.5500.1111.6261.01055.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	97.65		
20.5500.1111.6261.01055.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	97.65		
20.5500.1111.6261.01055.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	97.65		
20.5500.1111.6261.01055.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	97.65		
20.5500.1111.6261.01055.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	97.65		
20.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	551.14		
20.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	541.99		
20.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	551.13		
20.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/22/2022	436690	(175.07)		
20.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	551.14		
20.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	551.14		
20.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	524.89		
20.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.96		
20.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	31.12		
20.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.29		
20.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.96		
20.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.96		
20.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.96		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.46		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	39.30		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	2/22/2022	436690	175.07		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.56		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.40		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	21.30		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.40		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.32		
20.5500.1111.6271.01055.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.18		
20.5500.1111.6271.01055.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.18		
20.5500.1111.6271.01055.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.18		
20.5500.1111.6271.01055.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.18		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1111.6271.01055.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.18		
20.5500.1111.6271.01055.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.18		
20.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	60.18		
20.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	59.13		
20.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	60.17		
20.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/22/2022	436690	(20.02)		
20.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	60.18		
20.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	60.18		
20.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	57.18		
20.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.34		
20.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.36		
20.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.38		
20.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.34		
20.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.34		
20.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.34		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.28		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.50		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	2/22/2022	436690	20.02		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.81		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.00		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.45		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.00		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.87		
20.5500.1221.6111.12210.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,369.58		
20.5500.1221.6111.12210.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,369.58		
20.5500.1221.6111.12210.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,369.58		
20.5500.1221.6111.12210.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,369.58		
20.5500.1221.6111.12210.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,369.58		
20.5500.1221.6111.12210.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,369.58		
20.5500.1221.6141.12210.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.93		
20.5500.1221.6141.12210.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.93		
20.5500.1221.6141.12210.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.93		
20.5500.1221.6141.12210.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.93		
20.5500.1221.6141.12210.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.93		
20.5500.1221.6141.12210.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.93		
20.5500.1221.6211.12210.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	404.35		
20.5500.1221.6211.12210.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	404.35		
20.5500.1221.6211.12210.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	404.35		
20.5500.1221.6211.12210.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	404.35		
20.5500.1221.6211.12210.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	404.35		
20.5500.1221.6211.12210.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	404.35		
20.5500.1221.6231.12210.1.22	5500 - Carver Dual Language Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	206.20		
20.5500.1221.6231.12210.1.22	5500 - Carver Dual Language Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	206.20		
20.5500.1221.6231.12210.1.22	5500 - Carver Dual Language Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	206.20		
20.5500.1221.6231.12210.1.22	5500 - Carver Dual Language Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	206.20		
20.5500.1221.6231.12210.1.22	5500 - Carver Dual Language Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	206.20		
20.5500.1221.6231.12210.1.22	5500 - Carver Dual Language Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	206.20		
20.5500.1221.6232.12210.1.22	5500 - Carver Dual Language Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	48.22		
20.5500.1221.6232.12210.1.22	5500 - Carver Dual Language Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.22		
20.5500.1221.6232.12210.1.22	5500 - Carver Dual Language Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.22		
20.5500.1221.6232.12210.1.22	5500 - Carver Dual Language Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	48.22		
20.5500.1221.6232.12210.1.22	5500 - Carver Dual Language Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.22		
20.5500.1221.6232.12210.1.22	5500 - Carver Dual Language Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.22		
20.5500.1221.6241.12210.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,275.05		
20.5500.1221.6241.12210.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.59		
20.5500.1221.6241.12210.1.22	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,277.64		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1221.6241.12210.1.22	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,277.64		
20.5500.1221.6261.12210.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	55.89		
20.5500.1221.6261.12210.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	55.89		
20.5500.1221.6261.12210.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	55.89		
20.5500.1221.6261.12210.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	55.89		
20.5500.1221.6261.12210.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	55.89		
20.5500.1221.6261.12210.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	55.89		
20.5500.1221.6271.12210.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.05		
20.5500.1221.6271.12210.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.05		
20.5500.1221.6271.12210.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.05		
20.5500.1221.6271.12210.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.05		
20.5500.1221.6271.12210.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.05		
20.5500.1221.6271.12210.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.05		
20.5500.1251.6111.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,909.25		
20.5500.1251.6111.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,909.25		
20.5500.1251.6111.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,909.25		
20.5500.1251.6111.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/22/2022	436690	13,364.75		
20.5500.1251.6111.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,909.25		
20.5500.1251.6111.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,909.25		
20.5500.1251.6111.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,909.25		
20.5500.1251.6111.45100.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,029.46		
20.5500.1251.6111.45100.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,029.46		
20.5500.1251.6111.45100.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,029.46		
20.5500.1251.6111.45100.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,029.46		
20.5500.1251.6111.45100.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,029.46		
20.5500.1251.6111.45100.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,029.46		
20.5500.1251.6122.42300.4.22	5500 - Carver Dual Language Elem	OTHER PART-TIME SALARIES	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,147.08		
20.5500.1251.6122.42300.4.22	5500 - Carver Dual Language Elem	OTHER PART-TIME SALARIES	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	350.00		
20.5500.1251.6122.42300.4.22	5500 - Carver Dual Language Elem	OTHER PART-TIME SALARIES	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,253.33		
20.5500.1251.6122.42300.4.22	5500 - Carver Dual Language Elem	OTHER PART-TIME SALARIES	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,410.83		
20.5500.1251.6122.42300.4.22	5500 - Carver Dual Language Elem	OTHER PART-TIME SALARIES	2/22/2022	325737	4,194.99		
20.5500.1251.6122.42300.4.22	5500 - Carver Dual Language Elem	OTHER PART-TIME SALARIES	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,820.83		
20.5500.1251.6122.42300.4.22	5500 - Carver Dual Language Elem	OTHER PART-TIME SALARIES	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	300.00		
20.5500.1251.6122.45100.4.22	5500 - Carver Dual Language Elem	Other Part-Time Salaries-Certified	2/22/2022	325737	(4,194.99)		
20.5500.1251.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.05		
20.5500.1251.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.56		
20.5500.1251.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.56		
20.5500.1251.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.64		
20.5500.1251.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.56		
20.5500.1251.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.30		
20.5500.1251.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	2/22/2022	325737	28.01		
20.5500.1251.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	2/22/2022	436690	94.92		
20.5500.1251.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.56		
20.5500.1251.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.79		
20.5500.1251.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.56		
20.5500.1251.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.56		
20.5500.1251.6141.45100.4.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.41		
20.5500.1251.6141.45100.4.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.41		
20.5500.1251.6141.45100.4.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.41		
20.5500.1251.6141.45100.4.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/22/2022	325737	(28.01)		
20.5500.1251.6141.45100.4.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.41		
20.5500.1251.6141.45100.4.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.41		
20.5500.1251.6141.45100.4.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.41		
20.5500.1251.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	229.11		
20.5500.1251.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	229.11		
20.5500.1251.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	229.11		
20.5500.1251.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	2/22/2022	436690	1,603.77		
20.5500.1251.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	229.11		
20.5500.1251.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	229.11		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1251.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	229.11		
20.5500.1251.6211.45100.4.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	243.54		
20.5500.1251.6211.45100.4.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	243.54		
20.5500.1251.6211.45100.4.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	243.54		
20.5500.1251.6211.45100.4.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	243.54		
20.5500.1251.6211.45100.4.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	243.54		
20.5500.1251.6211.45100.4.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	243.54		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	71.12		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	117.96		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.70		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	118.14		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	77.71		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	117.96		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	87.47		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	2/22/2022	325737	260.10		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	117.97		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	112.89		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	117.98		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.60		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	117.96		
20.5500.1251.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	123.53		
20.5500.1251.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	123.69		
20.5500.1251.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	123.64		
20.5500.1251.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	2/22/2022	325737	(260.10)		
20.5500.1251.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	123.53		
20.5500.1251.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	123.53		
20.5500.1251.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	123.83		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.63		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.59		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.08		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.63		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.18		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.59		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.46		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	2/22/2022	325737	60.83		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.59		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.40		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.59		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.35		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.59		
20.5500.1251.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.89		
20.5500.1251.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.93		
20.5500.1251.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.92		
20.5500.1251.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	2/22/2022	325737	(60.83)		
20.5500.1251.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.89		
20.5500.1251.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.89		
20.5500.1251.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.96		
20.5500.1251.6241.42300.4.22	5500 - Carver Dual Language Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5500.1251.6241.42300.4.22	5500 - Carver Dual Language Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5500.1251.6241.42300.4.22	5500 - Carver Dual Language Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.46		
20.5500.1251.6241.42300.4.22	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5500.1251.6241.42300.4.22	5500 - Carver Dual Language Elem	Employee Insurance	2/22/2022	325737	2.54		
20.5500.1251.6241.42300.4.22	5500 - Carver Dual Language Elem	Employee Insurance	2/22/2022	436690	2,454.87		
20.5500.1251.6241.42300.4.22	5500 - Carver Dual Language Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.19		
20.5500.1251.6241.42300.4.22	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5500.1251.6241.45100.4.22	5500 - Carver Dual Language Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5500.1251.6241.45100.4.22	5500 - Carver Dual Language Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5500.1251.6241.45100.4.22	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5500.1251.6241.45100.4.22	5500 - Carver Dual Language Elem	Employee Insurance	2/22/2022	325737	(2.54)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1251.6241.45100.4.22	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.03		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.01		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.59		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.01		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.42		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.01		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.48		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	2/22/2022	325737	54.95		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.01		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.85		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.01		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.93		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.01		
20.5500.1251.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.59		
20.5500.1251.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.59		
20.5500.1251.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.59		
20.5500.1251.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/22/2022	325737	(54.95)		
20.5500.1251.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.59		
20.5500.1251.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.59		
20.5500.1251.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.59		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.72		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.86		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.53		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.86		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.88		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.86		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.12		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	2/22/2022	325737	6.29		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.86		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.73		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.86		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.45		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.86		
20.5500.1251.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.04		
20.5500.1251.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.04		
20.5500.1251.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.04		
20.5500.1251.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/22/2022	325737	(6.29)		
20.5500.1251.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.04		
20.5500.1251.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.04		
20.5500.1251.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.04		
20.5500.1271.6111.01129.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,998.97		
20.5500.1271.6111.01129.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,998.97		
20.5500.1271.6111.01129.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,998.97		
20.5500.1271.6111.01129.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,998.97		
20.5500.1271.6111.01129.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,998.97		
20.5500.1271.6111.01129.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,998.97		
20.5500.1271.6141.01129.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	49.70		
20.5500.1271.6141.01129.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	49.70		
20.5500.1271.6141.01129.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	49.70		
20.5500.1271.6141.01129.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	49.70		
20.5500.1271.6141.01129.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	49.70		
20.5500.1271.6141.01129.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	49.70		
20.5500.1271.6211.01129.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	839.89		
20.5500.1271.6211.01129.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	839.89		
20.5500.1271.6211.01129.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	839.89		
20.5500.1271.6211.01129.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	839.89		
20.5500.1271.6211.01129.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	839.89		
20.5500.1271.6211.01129.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	839.89		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	431.45		
20.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	431.45		
20.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	431.45		
20.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	431.45		
20.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	431.45		
20.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	431.45		
20.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	100.90		
20.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	100.90		
20.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	100.90		
20.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	100.90		
20.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	100.90		
20.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	100.90		
20.5500.1271.6241.01129.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,730.12		
20.5500.1271.6241.01129.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.19		
20.5500.1271.6241.01129.1.22	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,735.31		
20.5500.1271.6241.01129.1.22	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,735.31		
20.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	91.68		
20.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	91.68		
20.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	91.68		
20.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	91.68		
20.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	91.68		
20.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	91.68		
20.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10.49		
20.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.49		
20.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10.49		
20.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10.49		
20.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.49		
20.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10.49		
20.5500.2121.6111.01045.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,858.04		
20.5500.2121.6111.01045.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,858.04		
20.5500.2121.6111.01045.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,858.04		
20.5500.2121.6111.01045.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,858.04		
20.5500.2121.6111.01045.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,858.04		
20.5500.2121.6111.01045.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,858.04		
20.5500.2121.6141.01045.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	20.29		
20.5500.2121.6141.01045.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.29		
20.5500.2121.6141.01045.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	20.29		
20.5500.2121.6141.01045.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20.29		
20.5500.2121.6141.01045.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20.29		
20.5500.2121.6141.01045.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	20.29		
20.5500.2121.6211.01045.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	342.96		
20.5500.2121.6211.01045.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	342.96		
20.5500.2121.6211.01045.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	342.96		
20.5500.2121.6211.01045.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	342.96		
20.5500.2121.6211.01045.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	342.96		
20.5500.2121.6211.01045.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	342.96		
20.5500.2121.6231.01045.1.22	5500 - Carver Dual Language Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	174.49		
20.5500.2121.6231.01045.1.22	5500 - Carver Dual Language Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	174.49		
20.5500.2121.6231.01045.1.22	5500 - Carver Dual Language Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	174.49		
20.5500.2121.6231.01045.1.22	5500 - Carver Dual Language Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	174.49		
20.5500.2121.6231.01045.1.22	5500 - Carver Dual Language Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	174.49		
20.5500.2121.6231.01045.1.22	5500 - Carver Dual Language Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	174.49		
20.5500.2121.6232.01045.1.22	5500 - Carver Dual Language Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	40.81		
20.5500.2121.6232.01045.1.22	5500 - Carver Dual Language Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	40.81		
20.5500.2121.6232.01045.1.22	5500 - Carver Dual Language Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	40.81		
20.5500.2121.6232.01045.1.22	5500 - Carver Dual Language Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	40.81		
20.5500.2121.6232.01045.1.22	5500 - Carver Dual Language Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	40.81		
20.5500.2121.6232.01045.1.22	5500 - Carver Dual Language Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	40.81		
20.5500.2121.6241.01045.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.2121.6241.01045.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5500.2121.6241.01045.1.22	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5500.2121.6241.01045.1.22	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5500.2121.6261.01045.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	37.44		
20.5500.2121.6261.01045.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	37.44		
20.5500.2121.6261.01045.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	37.44		
20.5500.2121.6261.01045.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37.44		
20.5500.2121.6261.01045.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37.44		
20.5500.2121.6261.01045.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	37.44		
20.5500.2121.6271.01045.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.29		
20.5500.2121.6271.01045.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.29		
20.5500.2121.6271.01045.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.29		
20.5500.2121.6271.01045.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.29		
20.5500.2121.6271.01045.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.29		
20.5500.2121.6271.01045.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.29		
20.5500.2221.6111.01054.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,298.65		
20.5500.2221.6111.01054.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,298.65		
20.5500.2221.6111.01054.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,298.65		
20.5500.2221.6111.01054.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,298.65		
20.5500.2221.6111.01054.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,298.65		
20.5500.2221.6111.01054.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,298.65		
20.5500.2221.6141.01054.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.22		
20.5500.2221.6141.01054.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.22		
20.5500.2221.6141.01054.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.22		
20.5500.2221.6141.01054.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.22		
20.5500.2221.6141.01054.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.22		
20.5500.2221.6141.01054.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.22		
20.5500.2221.6211.01054.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	155.84		
20.5500.2221.6211.01054.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	155.84		
20.5500.2221.6211.01054.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	155.84		
20.5500.2221.6211.01054.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	155.84		
20.5500.2221.6211.01054.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	155.84		
20.5500.2221.6211.01054.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	155.84		
20.5500.2221.6231.01054.1.22	5500 - Carver Dual Language Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	80.17		
20.5500.2221.6231.01054.1.22	5500 - Carver Dual Language Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	80.21		
20.5500.2221.6231.01054.1.22	5500 - Carver Dual Language Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	80.17		
20.5500.2221.6231.01054.1.22	5500 - Carver Dual Language Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	80.17		
20.5500.2221.6231.01054.1.22	5500 - Carver Dual Language Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	80.17		
20.5500.2221.6231.01054.1.22	5500 - Carver Dual Language Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	80.17		
20.5500.2221.6232.01054.1.22	5500 - Carver Dual Language Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.75		
20.5500.2221.6232.01054.1.22	5500 - Carver Dual Language Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.76		
20.5500.2221.6232.01054.1.22	5500 - Carver Dual Language Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.75		
20.5500.2221.6232.01054.1.22	5500 - Carver Dual Language Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.75		
20.5500.2221.6232.01054.1.22	5500 - Carver Dual Language Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.75		
20.5500.2221.6232.01054.1.22	5500 - Carver Dual Language Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.75		
20.5500.2221.6241.01054.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	510.02		
20.5500.2221.6241.01054.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.04		
20.5500.2221.6241.01054.1.22	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	511.06		
20.5500.2221.6241.01054.1.22	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	511.06		
20.5500.2221.6261.01054.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.01		
20.5500.2221.6261.01054.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.01		
20.5500.2221.6261.01054.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.01		
20.5500.2221.6261.01054.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.01		
20.5500.2221.6261.01054.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.01		
20.5500.2221.6261.01054.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.01		
20.5500.2221.6271.01054.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.94		
20.5500.2221.6271.01054.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.94		
20.5500.2221.6271.01054.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.95		
20.5500.2221.6271.01054.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.94		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.2221.6271.01054.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.94		
20.5500.2221.6271.01054.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.94		
20.5500.2411.6112.01100.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,597.34		
20.5500.2411.6112.01100.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,597.34		
20.5500.2411.6112.01100.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,597.34		
20.5500.2411.6112.01100.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,597.34		
20.5500.2411.6112.01100.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,597.34		
20.5500.2411.6112.01100.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,597.34		
20.5500.2411.6112.01792.1.22	5500 - Carver Dual Language Elem	Certified Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,615.00		
20.5500.2411.6112.01792.1.22	5500 - Carver Dual Language Elem	Certified Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,615.00		
20.5500.2411.6112.01792.1.22	5500 - Carver Dual Language Elem	Certified Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,615.00		
20.5500.2411.6112.01792.1.22	5500 - Carver Dual Language Elem	Certified Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,615.00		
20.5500.2411.6112.01792.1.22	5500 - Carver Dual Language Elem	Certified Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,615.00		
20.5500.2411.6112.01792.1.22	5500 - Carver Dual Language Elem	Certified Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,615.00		
20.5500.2411.6112.01797.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,615.00		
20.5500.2411.6112.01797.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,615.00		
20.5500.2411.6112.01797.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,615.00		
20.5500.2411.6112.01797.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,615.00		
20.5500.2411.6112.01797.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,615.00		
20.5500.2411.6112.01797.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,615.00		
20.5500.2411.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.35		
20.5500.2411.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.35		
20.5500.2411.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.35		
20.5500.2411.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.35		
20.5500.2411.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.35		
20.5500.2411.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.35		
20.5500.2411.6141.01792.1.22	5500 - Carver Dual Language Elem	Unused Leave and /or Severance Pay Certi	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.47		
20.5500.2411.6141.01792.1.22	5500 - Carver Dual Language Elem	Unused Leave and /or Severance Pay Certi	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.47		
20.5500.2411.6141.01792.1.22	5500 - Carver Dual Language Elem	Unused Leave and /or Severance Pay Certi	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.47		
20.5500.2411.6141.01792.1.22	5500 - Carver Dual Language Elem	Unused Leave and /or Severance Pay Certi	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.47		
20.5500.2411.6141.01792.1.22	5500 - Carver Dual Language Elem	Unused Leave and /or Severance Pay Certi	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.47		
20.5500.2411.6141.01792.1.22	5500 - Carver Dual Language Elem	Unused Leave and /or Severance Pay Certi	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.47		
20.5500.2411.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.46		
20.5500.2411.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.46		
20.5500.2411.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.46		
20.5500.2411.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.46		
20.5500.2411.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.46		
20.5500.2411.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.46		
20.5500.2411.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	546.68		
20.5500.2411.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	546.68		
20.5500.2411.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	546.68		
20.5500.2411.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	546.68		
20.5500.2411.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	546.68		
20.5500.2411.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	546.68		
20.5500.2411.6211.01792.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	193.80		
20.5500.2411.6211.01792.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	193.80		
20.5500.2411.6211.01792.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	193.80		
20.5500.2411.6211.01792.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	193.80		
20.5500.2411.6211.01792.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	193.80		
20.5500.2411.6211.01792.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	193.80		
20.5500.2411.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	193.80		
20.5500.2411.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	193.80		
20.5500.2411.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	193.80		
20.5500.2411.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	193.80		
20.5500.2411.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	193.80		
20.5500.2411.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	193.80		
20.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	270.58		
20.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	270.58		
20.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	270.54		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	270.48		
20.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	270.54		
20.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	270.55		
20.5500.2411.6231.01792.1.22	5500 - Carver Dual Language Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	100.00		
20.5500.2411.6231.01792.1.22	5500 - Carver Dual Language Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	100.00		
20.5500.2411.6231.01792.1.22	5500 - Carver Dual Language Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	100.00		
20.5500.2411.6231.01792.1.22	5500 - Carver Dual Language Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	100.00		
20.5500.2411.6231.01792.1.22	5500 - Carver Dual Language Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	100.00		
20.5500.2411.6231.01792.1.22	5500 - Carver Dual Language Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	100.00		
20.5500.2411.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	99.99		
20.5500.2411.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	99.99		
20.5500.2411.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	99.99		
20.5500.2411.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	99.99		
20.5500.2411.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	99.99		
20.5500.2411.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	99.99		
20.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	63.28		
20.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	63.28		
20.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	63.27		
20.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	63.26		
20.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	63.27		
20.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	63.27		
20.5500.2411.6232.01792.1.22	5500 - Carver Dual Language Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.39		
20.5500.2411.6232.01792.1.22	5500 - Carver Dual Language Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.39		
20.5500.2411.6232.01792.1.22	5500 - Carver Dual Language Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.39		
20.5500.2411.6232.01792.1.22	5500 - Carver Dual Language Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.39		
20.5500.2411.6232.01792.1.22	5500 - Carver Dual Language Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.39		
20.5500.2411.6232.01792.1.22	5500 - Carver Dual Language Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.39		
20.5500.2411.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.38		
20.5500.2411.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.38		
20.5500.2411.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.38		
20.5500.2411.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.38		
20.5500.2411.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.38		
20.5500.2411.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.38		
20.5500.2411.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	849.42		
20.5500.2411.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5500.2411.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.15		
20.5500.2411.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.15		
20.5500.2411.6241.01792.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	380.03		
20.5500.2411.6241.01792.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.87		
20.5500.2411.6241.01792.1.22	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	380.90		
20.5500.2411.6241.01792.1.22	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	380.90		
20.5500.2411.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	380.01		
20.5500.2411.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.86		
20.5500.2411.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	380.87		
20.5500.2411.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	380.87		
20.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	60.23		
20.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	60.23		
20.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	60.23		
20.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	60.23		
20.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	60.23		
20.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	60.23		
20.5500.2411.6261.01792.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	21.16		
20.5500.2411.6261.01792.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	21.16		
20.5500.2411.6261.01792.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	21.16		
20.5500.2411.6261.01792.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	21.16		
20.5500.2411.6261.01792.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	21.16		
20.5500.2411.6261.01792.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	21.16		
20.5500.2411.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	21.15		
20.5500.2411.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	21.15		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.2411.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	21.15		
20.5500.2411.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	21.15		
20.5500.2411.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	21.15		
20.5500.2411.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	21.15		
20.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.90		
20.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.90		
20.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.90		
20.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.90		
20.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.90		
20.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.90		
20.5500.2411.6271.01792.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.43		
20.5500.2411.6271.01792.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.43		
20.5500.2411.6271.01792.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.43		
20.5500.2411.6271.01792.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.43		
20.5500.2411.6271.01792.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.43		
20.5500.2411.6271.01792.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.43		
20.5500.2411.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.42		
20.5500.2411.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.42		
20.5500.2411.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.42		
20.5500.2411.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.42		
20.5500.2411.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.42		
20.5500.2411.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.42		
20.5580.1111.6111.01055.1.22	5580 - Troost Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,453.66		
20.5580.1111.6111.01055.1.22	5580 - Troost Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,453.66		
20.5580.1111.6111.01055.1.22	5580 - Troost Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,453.66		
20.5580.1111.6111.01055.1.22	5580 - Troost Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,453.66		
20.5580.1111.6111.01055.1.22	5580 - Troost Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,453.66		
20.5580.1111.6111.01055.1.22	5580 - Troost Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,453.66		
20.5580.1111.6111.01100.1.22	5580 - Troost Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29,242.62		
20.5580.1111.6111.01100.1.22	5580 - Troost Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23,044.81		
20.5580.1111.6111.01100.1.22	5580 - Troost Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26,508.77		
20.5580.1111.6111.01100.1.22	5580 - Troost Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25,013.69		
20.5580.1111.6111.01100.1.22	5580 - Troost Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24,577.92		
20.5580.1111.6111.01100.1.22	5580 - Troost Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23,381.45		
20.5580.1111.6121.42300.4.22	5580 - Troost Elementary	Sub Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,450.00		
20.5580.1111.6121.42300.4.22	5580 - Troost Elementary	Sub Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,000.00		
20.5580.1111.6121.42300.4.22	5580 - Troost Elementary	Sub Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,000.00		
20.5580.1111.6121.42300.4.22	5580 - Troost Elementary	Sub Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6,000.00		
20.5580.1111.6121.42300.4.22	5580 - Troost Elementary	Sub Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8,800.00		
20.5580.1111.6121.42300.4.22	5580 - Troost Elementary	Sub Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7,200.00		
20.5580.1111.6141.01055.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.73		
20.5580.1111.6141.01055.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.73		
20.5580.1111.6141.01055.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.73		
20.5580.1111.6141.01055.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.73		
20.5580.1111.6141.01055.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.73		
20.5580.1111.6141.01055.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.73		
20.5580.1111.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	207.63		
20.5580.1111.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	163.63		
20.5580.1111.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	176.06		
20.5580.1111.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	177.61		
20.5580.1111.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	174.51		
20.5580.1111.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	166.02		
20.5580.1111.6141.42300.4.22	5580 - Troost Elementary	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.40		
20.5580.1111.6141.42300.4.22	5580 - Troost Elementary	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.40		
20.5580.1111.6141.42300.4.22	5580 - Troost Elementary	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.40		
20.5580.1111.6141.42300.4.22	5580 - Troost Elementary	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.60		
20.5580.1111.6141.42300.4.22	5580 - Troost Elementary	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.60		
20.5580.1111.6141.42300.4.22	5580 - Troost Elementary	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.60		
20.5580.1111.6211.01055.1.22	5580 - Troost Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	654.44		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.1111.6211.01055.1.22	5580 - Troost Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	654.44		
20.5580.1111.6211.01055.1.22	5580 - Troost Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	654.44		
20.5580.1111.6211.01055.1.22	5580 - Troost Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	654.44		
20.5580.1111.6211.01055.1.22	5580 - Troost Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	654.44		
20.5580.1111.6211.01055.1.22	5580 - Troost Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	654.44		
20.5580.1111.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,509.12		
20.5580.1111.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,765.39		
20.5580.1111.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,181.07		
20.5580.1111.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,001.65		
20.5580.1111.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,949.36		
20.5580.1111.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,805.78		
20.5580.1111.6211.42300.4.22	5580 - Troost Elementary	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	480.00		
20.5580.1111.6211.42300.4.22	5580 - Troost Elementary	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	480.00		
20.5580.1111.6211.42300.4.22	5580 - Troost Elementary	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	480.00		
20.5580.1111.6211.42300.4.22	5580 - Troost Elementary	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	720.00		
20.5580.1111.6211.42300.4.22	5580 - Troost Elementary	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	720.00		
20.5580.1111.6211.42300.4.22	5580 - Troost Elementary	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	720.00		
20.5580.1111.6231.01055.1.22	5580 - Troost Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	314.11		
20.5580.1111.6231.01055.1.22	5580 - Troost Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	314.11		
20.5580.1111.6231.01055.1.22	5580 - Troost Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	314.11		
20.5580.1111.6231.01055.1.22	5580 - Troost Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	314.11		
20.5580.1111.6231.01055.1.22	5580 - Troost Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	314.11		
20.5580.1111.6231.01055.1.22	5580 - Troost Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	314.11		
20.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,783.95		
20.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,403.65		
20.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,615.15		
20.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,524.59		
20.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,495.61		
20.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,422.10		
20.5580.1111.6231.42300.4.22	5580 - Troost Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	273.46		
20.5580.1111.6231.42300.4.22	5580 - Troost Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	245.92		
20.5580.1111.6231.42300.4.22	5580 - Troost Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	245.56		
20.5580.1111.6231.42300.4.22	5580 - Troost Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	369.56		
20.5580.1111.6231.42300.4.22	5580 - Troost Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	542.93		
20.5580.1111.6231.42300.4.22	5580 - Troost Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	443.73		
20.5580.1111.6232.01055.1.22	5580 - Troost Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	73.47		
20.5580.1111.6232.01055.1.22	5580 - Troost Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	73.47		
20.5580.1111.6232.01055.1.22	5580 - Troost Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	73.47		
20.5580.1111.6232.01055.1.22	5580 - Troost Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	73.47		
20.5580.1111.6232.01055.1.22	5580 - Troost Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	73.47		
20.5580.1111.6232.01055.1.22	5580 - Troost Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	73.47		
20.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	417.21		
20.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	328.27		
20.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	377.74		
20.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	356.56		
20.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	349.76		
20.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	332.59		
20.5580.1111.6232.42300.4.22	5580 - Troost Elementary	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	63.95		
20.5580.1111.6232.42300.4.22	5580 - Troost Elementary	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	57.51		
20.5580.1111.6232.42300.4.22	5580 - Troost Elementary	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	57.43		
20.5580.1111.6232.42300.4.22	5580 - Troost Elementary	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	86.43		
20.5580.1111.6232.42300.4.22	5580 - Troost Elementary	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	126.98		
20.5580.1111.6232.42300.4.22	5580 - Troost Elementary	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	103.78		
20.5580.1111.6241.01055.1.22	5580 - Troost Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,380.10		
20.5580.1111.6241.01055.1.22	5580 - Troost Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.85		
20.5580.1111.6241.01055.1.22	5580 - Troost Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,384.95		
20.5580.1111.6241.01055.1.22	5580 - Troost Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,384.95		
20.5580.1111.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8,532.23		
20.5580.1111.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	20.76		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.1111.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,552.99		
20.5580.1111.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8,933.93		
20.5580.1111.6241.42300.4.22	5580 - Troost Elementary	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,671.83		
20.5580.1111.6241.42300.4.22	5580 - Troost Elementary	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.71		
20.5580.1111.6241.42300.4.22	5580 - Troost Elementary	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
20.5580.1111.6241.42300.4.22	5580 - Troost Elementary	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,763.56		
20.5580.1111.6261.01055.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	71.46		
20.5580.1111.6261.01055.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	71.46		
20.5580.1111.6261.01055.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	71.46		
20.5580.1111.6261.01055.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	71.46		
20.5580.1111.6261.01055.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	71.46		
20.5580.1111.6261.01055.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	71.46		
20.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	383.09		
20.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	301.90		
20.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	347.28		
20.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	327.70		
20.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	321.99		
20.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	306.32		
20.5580.1111.6261.42300.4.22	5580 - Troost Elementary	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	90.40		
20.5580.1111.6261.42300.4.22	5580 - Troost Elementary	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	78.60		
20.5580.1111.6261.42300.4.22	5580 - Troost Elementary	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	78.60		
20.5580.1111.6261.42300.4.22	5580 - Troost Elementary	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	104.80		
20.5580.1111.6261.42300.4.22	5580 - Troost Elementary	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	178.16		
20.5580.1111.6261.42300.4.22	5580 - Troost Elementary	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	132.31		
20.5580.1111.6271.01055.1.22	5580 - Troost Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.17		
20.5580.1111.6271.01055.1.22	5580 - Troost Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.17		
20.5580.1111.6271.01055.1.22	5580 - Troost Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.17		
20.5580.1111.6271.01055.1.22	5580 - Troost Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.17		
20.5580.1111.6271.01055.1.22	5580 - Troost Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.17		
20.5580.1111.6271.01055.1.22	5580 - Troost Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.17		
20.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	43.68		
20.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.44		
20.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	39.57		
20.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37.34		
20.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.72		
20.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.90		
20.5580.1111.6271.42300.4.22	5580 - Troost Elementary	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.68		
20.5580.1111.6271.42300.4.22	5580 - Troost Elementary	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.00		
20.5580.1111.6271.42300.4.22	5580 - Troost Elementary	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.00		
20.5580.1111.6271.42300.4.22	5580 - Troost Elementary	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.00		
20.5580.1111.6271.42300.4.22	5580 - Troost Elementary	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.20		
20.5580.1111.6271.42300.4.22	5580 - Troost Elementary	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.80		
20.5580.1221.6111.12210.1.22	5580 - Troost Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,776.09		
20.5580.1221.6111.12210.1.22	5580 - Troost Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,776.09		
20.5580.1221.6111.12210.1.22	5580 - Troost Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,776.09		
20.5580.1221.6111.12210.1.22	5580 - Troost Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,776.09		
20.5580.1221.6111.12210.1.22	5580 - Troost Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,776.09		
20.5580.1221.6111.12210.1.22	5580 - Troost Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,776.09		
20.5580.1221.6141.12210.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.91		
20.5580.1221.6141.12210.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.91		
20.5580.1221.6141.12210.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.91		
20.5580.1221.6141.12210.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.91		
20.5580.1221.6141.12210.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.91		
20.5580.1221.6141.12210.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.91		
20.5580.1221.6211.12210.1.22	5580 - Troost Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	573.14		
20.5580.1221.6211.12210.1.22	5580 - Troost Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	573.14		
20.5580.1221.6211.12210.1.22	5580 - Troost Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	573.14		
20.5580.1221.6211.12210.1.22	5580 - Troost Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	573.14		
20.5580.1221.6211.12210.1.22	5580 - Troost Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	573.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.1221.6211.12210.1.22	5580 - Troost Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	573.14		
20.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	286.84		
20.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	287.86		
20.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	287.14		
20.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	287.37		
20.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	287.26		
20.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	287.57		
20.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	67.09		
20.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	67.33		
20.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	67.16		
20.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	67.21		
20.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	67.18		
20.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	67.26		
20.5580.1221.6241.12210.1.22	5580 - Troost Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,699.46		
20.5580.1221.6241.12210.1.22	5580 - Troost Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.5580.1221.6241.12210.1.22	5580 - Troost Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,702.92		
20.5580.1221.6241.12210.1.22	5580 - Troost Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,702.92		
20.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	62.56		
20.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	62.56		
20.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	62.56		
20.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	62.56		
20.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	62.56		
20.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	62.56		
20.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.17		
20.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.17		
20.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.17		
20.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.17		
20.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.17		
20.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.17		
20.5580.1251.6111.45100.4.22	5580 - Troost Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,720.92		
20.5580.1251.6111.45100.4.22	5580 - Troost Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,720.92		
20.5580.1251.6111.45100.4.22	5580 - Troost Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,720.92		
20.5580.1251.6111.45100.4.22	5580 - Troost Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,720.92		
20.5580.1251.6111.45100.4.22	5580 - Troost Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,720.92		
20.5580.1251.6111.45100.4.22	5580 - Troost Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,720.92		
20.5580.1251.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,707.08		
20.5580.1251.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,707.08		
20.5580.1251.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,707.08		
20.5580.1251.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,707.08		
20.5580.1251.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,707.08		
20.5580.1251.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,707.08		
20.5580.1251.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.22		
20.5580.1251.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.22		
20.5580.1251.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.22		
20.5580.1251.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.22		
20.5580.1251.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.22		
20.5580.1251.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.22		
20.5580.1251.6211.45100.4.22	5580 - Troost Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	326.51		
20.5580.1251.6211.45100.4.22	5580 - Troost Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	326.51		
20.5580.1251.6211.45100.4.22	5580 - Troost Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	326.51		
20.5580.1251.6211.45100.4.22	5580 - Troost Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	326.51		
20.5580.1251.6211.45100.4.22	5580 - Troost Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	326.52		
20.5580.1251.6211.45100.4.22	5580 - Troost Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	326.51		
20.5580.1251.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	324.85		
20.5580.1251.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	324.85		
20.5580.1251.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	324.85		
20.5580.1251.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	324.85		
20.5580.1251.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	324.85		
20.5580.1251.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	324.85		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.1251.6231.45100.4.22	5580 - Troost Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	159.91		
20.5580.1251.6231.45100.4.22	5580 - Troost Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	161.50		
20.5580.1251.6231.45100.4.22	5580 - Troost Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	159.91		
20.5580.1251.6231.45100.4.22	5580 - Troost Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	161.50		
20.5580.1251.6231.45100.4.22	5580 - Troost Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	158.60		
20.5580.1251.6231.45100.4.22	5580 - Troost Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	160.78		
20.5580.1251.6231.45102.4.22	5580 - Troost Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	166.45		
20.5580.1251.6231.45102.4.22	5580 - Troost Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	166.70		
20.5580.1251.6231.45102.4.22	5580 - Troost Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	166.59		
20.5580.1251.6231.45102.4.22	5580 - Troost Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	166.95		
20.5580.1251.6231.45102.4.22	5580 - Troost Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	166.43		
20.5580.1251.6231.45102.4.22	5580 - Troost Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	166.93		
20.5580.1251.6232.45100.4.22	5580 - Troost Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	37.40		
20.5580.1251.6232.45100.4.22	5580 - Troost Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	37.77		
20.5580.1251.6232.45100.4.22	5580 - Troost Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	37.40		
20.5580.1251.6232.45100.4.22	5580 - Troost Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37.78		
20.5580.1251.6232.45100.4.22	5580 - Troost Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37.09		
20.5580.1251.6232.45100.4.22	5580 - Troost Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	37.60		
20.5580.1251.6232.45102.4.22	5580 - Troost Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.93		
20.5580.1251.6232.45102.4.22	5580 - Troost Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.99		
20.5580.1251.6232.45102.4.22	5580 - Troost Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.96		
20.5580.1251.6232.45102.4.22	5580 - Troost Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.05		
20.5580.1251.6232.45102.4.22	5580 - Troost Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.93		
20.5580.1251.6232.45102.4.22	5580 - Troost Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.04		
20.5580.1251.6241.45100.4.22	5580 - Troost Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5580.1251.6241.45100.4.22	5580 - Troost Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5580.1251.6241.45100.4.22	5580 - Troost Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5580.1251.6241.45100.4.22	5580 - Troost Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	978.74		
20.5580.1251.6241.45102.4.22	5580 - Troost Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5580.1251.6241.45102.4.22	5580 - Troost Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5580.1251.6241.45102.4.22	5580 - Troost Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5580.1251.6241.45102.4.22	5580 - Troost Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	978.75		
20.5580.1251.6261.45100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.64		
20.5580.1251.6261.45100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.64		
20.5580.1251.6261.45100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.64		
20.5580.1251.6261.45100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.65		
20.5580.1251.6261.45100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.64		
20.5580.1251.6261.45100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.64		
20.5580.1251.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.46		
20.5580.1251.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.46		
20.5580.1251.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.46		
20.5580.1251.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.46		
20.5580.1251.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.46		
20.5580.1251.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.46		
20.5580.1251.6271.45100.4.22	5580 - Troost Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.88		
20.5580.1251.6271.45100.4.22	5580 - Troost Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.92		
20.5580.1251.6271.45100.4.22	5580 - Troost Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.88		
20.5580.1251.6271.45100.4.22	5580 - Troost Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.91		
20.5580.1251.6271.45100.4.22	5580 - Troost Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.85		
20.5580.1251.6271.45100.4.22	5580 - Troost Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.90		
20.5580.1251.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.06		
20.5580.1251.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.06		
20.5580.1251.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.06		
20.5580.1251.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.06		
20.5580.1251.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.06		
20.5580.1251.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.06		
20.5580.2121.6111.01045.1.22	5580 - Troost Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,926.75		
20.5580.2121.6111.01045.1.22	5580 - Troost Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,926.75		
20.5580.2121.6111.01045.1.22	5580 - Troost Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,926.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.2121.6111.01045.1.22	5580 - Troost Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,682.27		
20.5580.2121.6111.01045.1.22	5580 - Troost Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,926.75		
20.5580.2121.6141.01045.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.68		
20.5580.2121.6141.01045.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.68		
20.5580.2121.6141.01045.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.68		
20.5580.2121.6141.01045.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.95		
20.5580.2121.6141.01045.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.68		
20.5580.2121.6211.01045.1.22	5580 - Troost Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	231.21		
20.5580.2121.6211.01045.1.22	5580 - Troost Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	231.21		
20.5580.2121.6211.01045.1.22	5580 - Troost Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	231.21		
20.5580.2121.6211.01045.1.22	5580 - Troost Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	201.87		
20.5580.2121.6211.01045.1.22	5580 - Troost Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	231.21		
20.5580.2121.6231.01045.1.22	5580 - Troost Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	104.22		
20.5580.2121.6231.01045.1.22	5580 - Troost Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	104.22		
20.5580.2121.6231.01045.1.22	5580 - Troost Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	103.81		
20.5580.2121.6231.01045.1.22	5580 - Troost Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	77.81		
20.5580.2121.6231.01045.1.22	5580 - Troost Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	96.82		
20.5580.2121.6232.01045.1.22	5580 - Troost Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.38		
20.5580.2121.6232.01045.1.22	5580 - Troost Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.38		
20.5580.2121.6232.01045.1.22	5580 - Troost Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.28		
20.5580.2121.6232.01045.1.22	5580 - Troost Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.19		
20.5580.2121.6232.01045.1.22	5580 - Troost Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.64		
20.5580.2121.6241.01045.1.22	5580 - Troost Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	851.77		
20.5580.2121.6241.01045.1.22	5580 - Troost Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5580.2121.6241.01045.1.22	5580 - Troost Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	996.59		
20.5580.2121.6261.01045.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.24		
20.5580.2121.6261.01045.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.24		
20.5580.2121.6261.01045.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.24		
20.5580.2121.6261.01045.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.04		
20.5580.2121.6261.01045.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.24		
20.5580.2121.6271.01045.1.22	5580 - Troost Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.89		
20.5580.2121.6271.01045.1.22	5580 - Troost Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.89		
20.5580.2121.6271.01045.1.22	5580 - Troost Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.89		
20.5580.2121.6271.01045.1.22	5580 - Troost Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.53		
20.5580.2121.6271.01045.1.22	5580 - Troost Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.89		
20.5580.2212.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,472.71		
20.5580.2212.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,472.71		
20.5580.2212.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,472.71		
20.5580.2212.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,472.71		
20.5580.2212.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,472.71		
20.5580.2212.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,472.71		
20.5580.2212.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.56		
20.5580.2212.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.56		
20.5580.2212.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.56		
20.5580.2212.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.56		
20.5580.2212.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.56		
20.5580.2212.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.56		
20.5580.2212.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	296.73		
20.5580.2212.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	296.73		
20.5580.2212.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	296.73		
20.5580.2212.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	296.73		
20.5580.2212.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	296.73		
20.5580.2212.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	296.73		
20.5580.2212.6231.45102.4.22	5580 - Troost Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	149.11		
20.5580.2212.6231.45102.4.22	5580 - Troost Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	149.11		
20.5580.2212.6231.45102.4.22	5580 - Troost Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	149.11		
20.5580.2212.6231.45102.4.22	5580 - Troost Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	149.11		
20.5580.2212.6231.45102.4.22	5580 - Troost Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	149.11		
20.5580.2212.6231.45102.4.22	5580 - Troost Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	149.11		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.2212.6232.45102.4.22	5580 - Troost Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.87		
20.5580.2212.6232.45102.4.22	5580 - Troost Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.87		
20.5580.2212.6232.45102.4.22	5580 - Troost Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.87		
20.5580.2212.6232.45102.4.22	5580 - Troost Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.87		
20.5580.2212.6232.45102.4.22	5580 - Troost Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.87		
20.5580.2212.6232.45102.4.22	5580 - Troost Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.87		
20.5580.2212.6241.45102.4.22	5580 - Troost Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5580.2212.6241.45102.4.22	5580 - Troost Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5580.2212.6241.45102.4.22	5580 - Troost Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5580.2212.6241.45102.4.22	5580 - Troost Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5580.2212.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.39		
20.5580.2212.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	32.39		
20.5580.2212.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.39		
20.5580.2212.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.39		
20.5580.2212.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.39		
20.5580.2212.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.39		
20.5580.2212.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.67		
20.5580.2212.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.67		
20.5580.2212.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.67		
20.5580.2212.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.67		
20.5580.2212.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.67		
20.5580.2212.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.67		
20.5580.2221.6111.01054.1.22	5580 - Troost Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,342.70		
20.5580.2221.6111.01054.1.22	5580 - Troost Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,342.70		
20.5580.2221.6111.01054.1.22	5580 - Troost Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,342.70		
20.5580.2221.6111.01054.1.22	5580 - Troost Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,342.70		
20.5580.2221.6111.01054.1.22	5580 - Troost Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,342.70		
20.5580.2221.6111.01054.1.22	5580 - Troost Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,342.70		
20.5580.2221.6141.01054.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.53		
20.5580.2221.6141.01054.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.53		
20.5580.2221.6141.01054.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.53		
20.5580.2221.6141.01054.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.53		
20.5580.2221.6141.01054.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.53		
20.5580.2221.6141.01054.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.53		
20.5580.2221.6211.01054.1.22	5580 - Troost Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	161.12		
20.5580.2221.6211.01054.1.22	5580 - Troost Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	161.12		
20.5580.2221.6211.01054.1.22	5580 - Troost Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	161.12		
20.5580.2221.6211.01054.1.22	5580 - Troost Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	161.12		
20.5580.2221.6211.01054.1.22	5580 - Troost Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	161.12		
20.5580.2221.6211.01054.1.22	5580 - Troost Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	161.12		
20.5580.2221.6231.01054.1.22	5580 - Troost Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	83.08		
20.5580.2221.6231.01054.1.22	5580 - Troost Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	83.08		
20.5580.2221.6231.01054.1.22	5580 - Troost Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	83.08		
20.5580.2221.6231.01054.1.22	5580 - Troost Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	83.08		
20.5580.2221.6231.01054.1.22	5580 - Troost Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	83.08		
20.5580.2221.6231.01054.1.22	5580 - Troost Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	83.08		
20.5580.2221.6232.01054.1.22	5580 - Troost Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.43		
20.5580.2221.6232.01054.1.22	5580 - Troost Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.43		
20.5580.2221.6232.01054.1.22	5580 - Troost Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.43		
20.5580.2221.6232.01054.1.22	5580 - Troost Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.43		
20.5580.2221.6232.01054.1.22	5580 - Troost Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.43		
20.5580.2221.6232.01054.1.22	5580 - Troost Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.43		
20.5580.2221.6241.01054.1.22	5580 - Troost Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	510.02		
20.5580.2221.6241.01054.1.22	5580 - Troost Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.04		
20.5580.2221.6241.01054.1.22	5580 - Troost Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	511.06		
20.5580.2221.6241.01054.1.22	5580 - Troost Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	511.06		
20.5580.2221.6261.01054.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.59		
20.5580.2221.6261.01054.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.59		
20.5580.2221.6261.01054.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.59		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.2221.6261.01054.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.59		
20.5580.2221.6261.01054.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.59		
20.5580.2221.6261.01054.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.59		
20.5580.2221.6271.01054.1.22	5580 - Troost Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.02		
20.5580.2221.6271.01054.1.22	5580 - Troost Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.02		
20.5580.2221.6271.01054.1.22	5580 - Troost Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.02		
20.5580.2221.6271.01054.1.22	5580 - Troost Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.02		
20.5580.2221.6271.01054.1.22	5580 - Troost Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.02		
20.5580.2221.6271.01054.1.22	5580 - Troost Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.02		
20.5580.2411.6112.01100.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,063.04		
20.5580.2411.6112.01100.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,063.04		
20.5580.2411.6112.01100.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,063.04		
20.5580.2411.6112.01100.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,063.04		
20.5580.2411.6112.01100.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,063.04		
20.5580.2411.6112.01100.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,063.04		
20.5580.2411.6112.01792.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,839.29		
20.5580.2411.6112.01792.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,839.29		
20.5580.2411.6112.01792.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,839.29		
20.5580.2411.6112.01792.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,839.29		
20.5580.2411.6112.01792.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,839.29		
20.5580.2411.6112.01792.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,839.29		
20.5580.2411.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.36		
20.5580.2411.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.36		
20.5580.2411.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.36		
20.5580.2411.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.36		
20.5580.2411.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.36		
20.5580.2411.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.36		
20.5580.2411.6141.01792.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.67		
20.5580.2411.6141.01792.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.67		
20.5580.2411.6141.01792.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.67		
20.5580.2411.6141.01792.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.67		
20.5580.2411.6141.01792.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.67		
20.5580.2411.6141.01792.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.67		
20.5580.2411.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	597.57		
20.5580.2411.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	597.57		
20.5580.2411.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	597.57		
20.5580.2411.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	597.57		
20.5580.2411.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	597.57		
20.5580.2411.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	597.57		
20.5580.2411.6211.01792.1.22	5580 - Troost Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	450.72		
20.5580.2411.6211.01792.1.22	5580 - Troost Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	450.72		
20.5580.2411.6211.01792.1.22	5580 - Troost Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	450.72		
20.5580.2411.6211.01792.1.22	5580 - Troost Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	450.72		
20.5580.2411.6211.01792.1.22	5580 - Troost Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	450.72		
20.5580.2411.6211.01792.1.22	5580 - Troost Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	450.72		
20.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	311.94		
20.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	311.94		
20.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	311.94		
20.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	311.94		
20.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	311.94		
20.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	311.94		
20.5580.2411.6231.01792.1.22	5580 - Troost Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	236.21		
20.5580.2411.6231.01792.1.22	5580 - Troost Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	236.21		
20.5580.2411.6231.01792.1.22	5580 - Troost Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	236.21		
20.5580.2411.6231.01792.1.22	5580 - Troost Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	236.21		
20.5580.2411.6231.01792.1.22	5580 - Troost Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	236.21		
20.5580.2411.6231.01792.1.22	5580 - Troost Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	236.21		
20.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	72.95		
20.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	72.95		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	72.95		
20.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	72.95		
20.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	72.95		
20.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	72.95		
20.5580.2411.6232.01792.1.22	5580 - Troost Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	55.24		
20.5580.2411.6232.01792.1.22	5580 - Troost Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	55.24		
20.5580.2411.6232.01792.1.22	5580 - Troost Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	55.24		
20.5580.2411.6232.01792.1.22	5580 - Troost Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	55.24		
20.5580.2411.6232.01792.1.22	5580 - Troost Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	55.24		
20.5580.2411.6232.01792.1.22	5580 - Troost Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	55.24		
20.5580.2411.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5580.2411.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5580.2411.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5580.2411.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5580.2411.6241.01792.1.22	5580 - Troost Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5580.2411.6241.01792.1.22	5580 - Troost Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5580.2411.6241.01792.1.22	5580 - Troost Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5580.2411.6241.01792.1.22	5580 - Troost Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	66.33		
20.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	66.33		
20.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	66.33		
20.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	66.33		
20.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	66.33		
20.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	66.33		
20.5580.2411.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	50.29		
20.5580.2411.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	50.29		
20.5580.2411.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	50.29		
20.5580.2411.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	50.29		
20.5580.2411.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50.29		
20.5580.2411.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	50.29		
20.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.56		
20.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.56		
20.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.56		
20.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.56		
20.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.56		
20.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.56		
20.5580.2411.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.72		
20.5580.2411.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.72		
20.5580.2411.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.72		
20.5580.2411.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.72		
20.5580.2411.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.72		
20.5580.2411.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.72		
20.5630.1111.6111.01055.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,280.77		
20.5630.1111.6111.01055.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,335.77		
20.5630.1111.6111.01055.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,280.77		
20.5630.1111.6111.01055.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,280.77		
20.5630.1111.6111.01055.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,280.77		
20.5630.1111.6111.01055.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,280.77		
20.5630.1111.6111.01100.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24,539.05		
20.5630.1111.6111.01100.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24,231.07		
20.5630.1111.6111.01100.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23,389.05		
20.5630.1111.6111.01100.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24,539.05		
20.5630.1111.6111.01100.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24,539.05		
20.5630.1111.6111.01100.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24,539.04		
20.5630.1111.6121.42300.4.22	5630 - Primitivo Garcia Elementary	Sub Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.5630.1111.6121.42300.4.22	5630 - Primitivo Garcia Elementary	Sub Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.5630.1111.6121.42300.4.22	5630 - Primitivo Garcia Elementary	Sub Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.5630.1111.6121.42300.4.22	5630 - Primitivo Garcia Elementary	Sub Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.5630.1111.6121.42300.4.22	5630 - Primitivo Garcia Elementary	Sub Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		

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20.5630.1111.6121.42300.4.22	5630 - Primitivo Garcia Elementary	Sub Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,800.00		
20.5630.1111.6141.01055.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	44.59		
20.5630.1111.6141.01055.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	44.59		
20.5630.1111.6141.01055.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	44.59		
20.5630.1111.6141.01055.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	44.59		
20.5630.1111.6141.01055.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	44.59		
20.5630.1111.6141.01055.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	44.59		
20.5630.1111.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	159.27		
20.5630.1111.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	156.72		
20.5630.1111.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	151.10		
20.5630.1111.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	159.27		
20.5630.1111.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	159.27		
20.5630.1111.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	159.27		
20.5630.1111.6141.42300.4.22	5630 - Primitivo Garcia Elementary	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.5630.1111.6141.42300.4.22	5630 - Primitivo Garcia Elementary	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.5630.1111.6141.42300.4.22	5630 - Primitivo Garcia Elementary	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.5630.1111.6141.42300.4.22	5630 - Primitivo Garcia Elementary	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.5630.1111.6141.42300.4.22	5630 - Primitivo Garcia Elementary	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.5630.1111.6141.42300.4.22	5630 - Primitivo Garcia Elementary	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.98		
20.5630.1111.6211.01055.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	753.69		
20.5630.1111.6211.01055.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	753.69		
20.5630.1111.6211.01055.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	753.69		
20.5630.1111.6211.01055.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	753.69		
20.5630.1111.6211.01055.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	753.69		
20.5630.1111.6211.01055.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	753.69		
20.5630.1111.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,944.70		
20.5630.1111.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,901.74		
20.5630.1111.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,806.70		
20.5630.1111.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,944.70		
20.5630.1111.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,944.70		
20.5630.1111.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,944.70		
20.5630.1111.6211.42300.4.22	5630 - Primitivo Garcia Elementary	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.5630.1111.6211.42300.4.22	5630 - Primitivo Garcia Elementary	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.5630.1111.6211.42300.4.22	5630 - Primitivo Garcia Elementary	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.5630.1111.6211.42300.4.22	5630 - Primitivo Garcia Elementary	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.5630.1111.6211.42300.4.22	5630 - Primitivo Garcia Elementary	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.5630.1111.6211.42300.4.22	5630 - Primitivo Garcia Elementary	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	456.00		
20.5630.1111.6231.01055.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	365.56		
20.5630.1111.6231.01055.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	370.12		
20.5630.1111.6231.01055.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	365.80		
20.5630.1111.6231.01055.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	365.56		
20.5630.1111.6231.01055.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	365.56		
20.5630.1111.6231.01055.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	365.56		
20.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,471.68		
20.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,453.89		
20.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,402.35		
20.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,471.68		
20.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,476.12		
20.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,476.03		
20.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	120.92		
20.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	120.92		
20.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	120.92		
20.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	120.92		
20.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	120.92		
20.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	232.52		
20.5630.1111.6232.01055.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	85.49		
20.5630.1111.6232.01055.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	86.55		
20.5630.1111.6232.01055.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	85.56		
20.5630.1111.6232.01055.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	85.49		

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20.5630.1111.6232.01055.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	85.49		
20.5630.1111.6232.01055.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	85.49		
20.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	344.19		
20.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	340.03		
20.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	327.99		
20.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	344.19		
20.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	345.22		
20.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	345.21		
20.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.28		
20.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.28		
20.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.28		
20.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.28		
20.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.28		
20.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.38		
20.5630.1111.6241.01055.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,022.90		
20.5630.1111.6241.01055.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.85		
20.5630.1111.6241.01055.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,027.75		
20.5630.1111.6241.01055.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,027.75		
20.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,685.77		
20.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.49		
20.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,708.26		
20.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,708.26		
20.5630.1111.6241.42300.4.22	5630 - Primitivo Garcia Elementary	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.5630.1111.6241.42300.4.22	5630 - Primitivo Garcia Elementary	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.5630.1111.6241.42300.4.22	5630 - Primitivo Garcia Elementary	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
20.5630.1111.6241.42300.4.22	5630 - Primitivo Garcia Elementary	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
20.5630.1111.6261.01055.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	82.29		
20.5630.1111.6261.01055.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	83.00		
20.5630.1111.6261.01055.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	82.29		
20.5630.1111.6261.01055.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	82.29		
20.5630.1111.6261.01055.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	82.29		
20.5630.1111.6261.01055.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	82.29		
20.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	321.49		
20.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	317.45		
20.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	306.42		
20.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	321.49		
20.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	321.49		
20.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	321.49		
20.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	73.36		
20.5630.1111.6271.01055.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.42		
20.5630.1111.6271.01055.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.51		
20.5630.1111.6271.01055.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.43		
20.5630.1111.6271.01055.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.42		
20.5630.1111.6271.01055.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.42		
20.5630.1111.6271.01055.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.42		
20.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36.65		
20.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	36.20		
20.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.94		
20.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.65		
20.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36.66		
20.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.65		
20.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.70		
20.5630.1221.6111.12210.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,420.54		
20.5630.1221.6111.12210.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,445.54		
20.5630.1221.6111.12210.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,420.54		
20.5630.1221.6111.12210.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,420.54		
20.5630.1221.6111.12210.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,420.54		
20.5630.1221.6111.12210.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,420.54		
20.5630.1221.6141.12210.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	38.48		
20.5630.1221.6141.12210.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	38.48		
20.5630.1221.6141.12210.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	38.48		
20.5630.1221.6141.12210.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	38.48		
20.5630.1221.6141.12210.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	38.48		
20.5630.1221.6141.12210.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	38.48		
20.5630.1221.6211.12210.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	650.47		
20.5630.1221.6211.12210.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	650.47		
20.5630.1221.6211.12210.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	650.47		
20.5630.1221.6211.12210.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	650.47		
20.5630.1221.6211.12210.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	650.47		
20.5630.1221.6211.12210.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	650.47		
20.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	325.58		
20.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	329.31		
20.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	325.81		
20.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	325.58		
20.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	325.58		
20.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	326.40		
20.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	76.14		
20.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	77.01		
20.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	76.19		
20.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	76.14		
20.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	76.14		
20.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	76.33		
20.5630.1221.6241.12210.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,699.46		
20.5630.1221.6241.12210.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.5630.1221.6241.12210.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,702.92		
20.5630.1221.6241.12210.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,702.92		
20.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	71.01		
20.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	71.34		
20.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	71.01		
20.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	71.01		
20.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	71.01		
20.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	71.01		
20.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.13		
20.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.17		
20.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.13		
20.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.13		
20.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.13		
20.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.13		
20.5630.1251.6111.01792.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,374.77		
20.5630.1251.6111.01792.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,217.51		
20.5630.1251.6111.01792.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,233.01		
20.5630.1251.6111.01792.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,091.25		
20.5630.1251.6111.01792.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,374.77		
20.5630.1251.6111.01792.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,091.25		
20.5630.1251.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,374.76		
20.5630.1251.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,217.50		
20.5630.1251.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,233.00		
20.5630.1251.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,091.24		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.1251.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,374.76		
20.5630.1251.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,091.24		
20.5630.1251.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.87		
20.5630.1251.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.66		
20.5630.1251.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.86		
20.5630.1251.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.85		
20.5630.1251.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.87		
20.5630.1251.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.86		
20.5630.1251.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.85		
20.5630.1251.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.65		
20.5630.1251.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.85		
20.5630.1251.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.85		
20.5630.1251.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.85		
20.5630.1251.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.84		
20.5630.1251.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	284.97		
20.5630.1251.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	264.60		
20.5630.1251.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	267.96		
20.5630.1251.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	250.95		
20.5630.1251.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	284.97		
20.5630.1251.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	250.95		
20.5630.1251.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	284.97		
20.5630.1251.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	264.60		
20.5630.1251.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	267.96		
20.5630.1251.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	250.94		
20.5630.1251.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	284.97		
20.5630.1251.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	250.94		
20.5630.1251.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	138.96		
20.5630.1251.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	129.21		
20.5630.1251.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	132.03		
20.5630.1251.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	121.49		
20.5630.1251.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	139.07		
20.5630.1251.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	121.49		
20.5630.1251.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	138.96		
20.5630.1251.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	129.21		
20.5630.1251.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	132.02		
20.5630.1251.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	121.47		
20.5630.1251.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	139.05		
20.5630.1251.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	121.47		
20.5630.1251.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.50		
20.5630.1251.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.22		
20.5630.1251.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.88		
20.5630.1251.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.41		
20.5630.1251.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.53		
20.5630.1251.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.41		
20.5630.1251.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.50		
20.5630.1251.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	30.21		
20.5630.1251.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.87		
20.5630.1251.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.41		
20.5630.1251.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.52		
20.5630.1251.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.41		
20.5630.1251.6241.01792.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.06		
20.5630.1251.6241.01792.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.74		
20.5630.1251.6241.01792.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.80		
20.5630.1251.6241.01792.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.80		
20.5630.1251.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.02		
20.5630.1251.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.72		
20.5630.1251.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.74		
20.5630.1251.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.74		
20.5630.1251.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.11		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.1251.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.05		
20.5630.1251.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.25		
20.5630.1251.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.39		
20.5630.1251.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.11		
20.5630.1251.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.40		
20.5630.1251.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	31.11		
20.5630.1251.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.05		
20.5630.1251.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.26		
20.5630.1251.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.40		
20.5630.1251.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.11		
20.5630.1251.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.39		
20.5630.1251.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.42		
20.5630.1251.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.18		
20.5630.1251.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.23		
20.5630.1251.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.98		
20.5630.1251.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.41		
20.5630.1251.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.99		
20.5630.1251.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.41		
20.5630.1251.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.18		
20.5630.1251.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.23		
20.5630.1251.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.99		
20.5630.1251.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.41		
20.5630.1251.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.98		
20.5630.1271.6111.01129.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,296.17		
20.5630.1271.6111.01129.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,521.17		
20.5630.1271.6111.01129.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,296.17		
20.5630.1271.6111.01129.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,296.17		
20.5630.1271.6111.01129.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,296.17		
20.5630.1271.6111.01129.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,296.17		
20.5630.1271.6141.01129.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.30		
20.5630.1271.6141.01129.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.30		
20.5630.1271.6141.01129.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.30		
20.5630.1271.6141.01129.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.30		
20.5630.1271.6141.01129.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.30		
20.5630.1271.6141.01129.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.30		
20.5630.1271.6211.01129.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	275.54		
20.5630.1271.6211.01129.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	275.54		
20.5630.1271.6211.01129.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	275.54		
20.5630.1271.6211.01129.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	275.54		
20.5630.1271.6211.01129.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	275.54		
20.5630.1271.6211.01129.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	275.54		
20.5630.1271.6231.01129.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	139.51		
20.5630.1271.6231.01129.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	216.31		
20.5630.1271.6231.01129.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	139.51		
20.5630.1271.6231.01129.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	139.51		
20.5630.1271.6231.01129.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	139.51		
20.5630.1271.6231.01129.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	139.84		
20.5630.1271.6232.01129.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	32.63		
20.5630.1271.6232.01129.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	50.59		
20.5630.1271.6232.01129.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	32.63		
20.5630.1271.6232.01129.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	32.63		
20.5630.1271.6232.01129.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	32.63		
20.5630.1271.6232.01129.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	32.71		
20.5630.1271.6241.01129.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5630.1271.6241.01129.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5630.1271.6241.01129.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5630.1271.6241.01129.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5630.1271.6261.01129.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.08		
20.5630.1271.6261.01129.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.13		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.1271.6261.01129.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	30.08		
20.5630.1271.6261.01129.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	30.08		
20.5630.1271.6261.01129.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	30.08		
20.5630.1271.6261.01129.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	30.08		
20.5630.1271.6271.01129.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.38		
20.5630.1271.6271.01129.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.22		
20.5630.1271.6271.01129.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.38		
20.5630.1271.6271.01129.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.38		
20.5630.1271.6271.01129.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.38		
20.5630.1271.6271.01129.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.39		
20.5630.1281.6111.12810.3.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,596.50		
20.5630.1281.6111.12810.3.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,596.50		
20.5630.1281.6111.12810.3.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,596.50		
20.5630.1281.6111.12810.3.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,596.50		
20.5630.1281.6111.12810.3.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,596.50		
20.5630.1281.6111.12810.3.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,596.50		
20.5630.1281.6141.12810.3.22	5630 - Primitivo Garcia Elementary	Unused Leave and /or Severance Pay Cert	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39.74		
20.5630.1281.6141.12810.3.22	5630 - Primitivo Garcia Elementary	Unused Leave and /or Severance Pay Cert	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.74		
20.5630.1281.6141.12810.3.22	5630 - Primitivo Garcia Elementary	Unused Leave and /or Severance Pay Cert	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	39.74		
20.5630.1281.6141.12810.3.22	5630 - Primitivo Garcia Elementary	Unused Leave and /or Severance Pay Cert	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.74		
20.5630.1281.6141.12810.3.22	5630 - Primitivo Garcia Elementary	Unused Leave and /or Severance Pay Cert	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	39.74		
20.5630.1281.6141.12810.3.22	5630 - Primitivo Garcia Elementary	Unused Leave and /or Severance Pay Cert	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.74		
20.5630.1281.6211.12810.3.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	671.58		
20.5630.1281.6211.12810.3.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	671.58		
20.5630.1281.6211.12810.3.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	671.58		
20.5630.1281.6211.12810.3.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	671.58		
20.5630.1281.6211.12810.3.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	671.58		
20.5630.1281.6211.12810.3.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	671.58		
20.5630.1281.6231.12810.3.22	5630 - Primitivo Garcia Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	344.42		
20.5630.1281.6231.12810.3.22	5630 - Primitivo Garcia Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	344.42		
20.5630.1281.6231.12810.3.22	5630 - Primitivo Garcia Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	344.42		
20.5630.1281.6231.12810.3.22	5630 - Primitivo Garcia Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	344.42		
20.5630.1281.6231.12810.3.22	5630 - Primitivo Garcia Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	344.42		
20.5630.1281.6231.12810.3.22	5630 - Primitivo Garcia Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	344.42		
20.5630.1281.6232.12810.3.22	5630 - Primitivo Garcia Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	80.55		
20.5630.1281.6232.12810.3.22	5630 - Primitivo Garcia Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	80.55		
20.5630.1281.6232.12810.3.22	5630 - Primitivo Garcia Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	80.55		
20.5630.1281.6232.12810.3.22	5630 - Primitivo Garcia Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	80.55		
20.5630.1281.6232.12810.3.22	5630 - Primitivo Garcia Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	80.55		
20.5630.1281.6232.12810.3.22	5630 - Primitivo Garcia Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	80.55		
20.5630.1281.6241.12810.3.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.5630.1281.6241.12810.3.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.5630.1281.6241.12810.3.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.5630.1281.6241.12810.3.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.5630.1281.6261.12810.3.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	73.31		
20.5630.1281.6261.12810.3.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	73.31		
20.5630.1281.6261.12810.3.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	73.31		
20.5630.1281.6261.12810.3.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	73.31		
20.5630.1281.6261.12810.3.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	73.31		
20.5630.1281.6261.12810.3.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	73.31		
20.5630.1281.6271.12810.3.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.40		
20.5630.1281.6271.12810.3.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.40		
20.5630.1281.6271.12810.3.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.40		
20.5630.1281.6271.12810.3.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.40		
20.5630.1281.6271.12810.3.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.40		
20.5630.1281.6271.12810.3.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.40		
20.5630.2121.6111.01045.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,954.67		
20.5630.2121.6111.01045.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,954.67		
20.5630.2121.6111.01045.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,954.67		

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.2121.6111.01045.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,954.67		
20.5630.2121.6111.01045.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,954.67		
20.5630.2121.6111.01045.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,954.67		
20.5630.2121.6141.01045.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.88		
20.5630.2121.6141.01045.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.88		
20.5630.2121.6141.01045.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.88		
20.5630.2121.6141.01045.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.88		
20.5630.2121.6141.01045.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.88		
20.5630.2121.6141.01045.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.88		
20.5630.2121.6211.01045.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	234.56		
20.5630.2121.6211.01045.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	234.56		
20.5630.2121.6211.01045.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	234.56		
20.5630.2121.6211.01045.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	234.56		
20.5630.2121.6211.01045.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	234.56		
20.5630.2121.6211.01045.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	234.56		
20.5630.2121.6231.01045.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	115.61		
20.5630.2121.6231.01045.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	115.61		
20.5630.2121.6231.01045.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	115.61		
20.5630.2121.6231.01045.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	115.61		
20.5630.2121.6231.01045.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	115.61		
20.5630.2121.6231.01045.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	115.61		
20.5630.2121.6232.01045.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.04		
20.5630.2121.6232.01045.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.04		
20.5630.2121.6232.01045.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.04		
20.5630.2121.6232.01045.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.04		
20.5630.2121.6232.01045.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.04		
20.5630.2121.6232.01045.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.04		
20.5630.2121.6241.01045.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5630.2121.6241.01045.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5630.2121.6241.01045.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5630.2121.6241.01045.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5630.2121.6261.01045.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.61		
20.5630.2121.6261.01045.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.61		
20.5630.2121.6261.01045.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.61		
20.5630.2121.6261.01045.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.61		
20.5630.2121.6261.01045.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.61		
20.5630.2121.6261.01045.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.61		
20.5630.2121.6271.01045.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.84		
20.5630.2121.6271.01045.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.84		
20.5630.2121.6271.01045.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.84		
20.5630.2121.6271.01045.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.84		
20.5630.2121.6271.01045.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.84		
20.5630.2121.6271.01045.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.84		
20.5630.2221.6111.01054.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,157.73		
20.5630.2221.6111.01054.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,011.49		
20.5630.2221.6111.01054.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	865.25		
20.5630.2221.6111.01054.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,157.73		
20.5630.2221.6111.01054.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,157.73		
20.5630.2221.6111.01054.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,157.73		
20.5630.2221.6141.01054.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.22		
20.5630.2221.6141.01054.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.18		
20.5630.2221.6141.01054.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.14		
20.5630.2221.6141.01054.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.22		
20.5630.2221.6141.01054.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.22		
20.5630.2221.6141.01054.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.22		
20.5630.2221.6211.01054.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	138.93		
20.5630.2221.6211.01054.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	121.40		
20.5630.2221.6211.01054.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	103.85		
20.5630.2221.6211.01054.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	138.93		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.2221.6211.01054.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	138.93		
20.5630.2221.6211.01054.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	138.93		
20.5630.2221.6231.01054.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	58.43		
20.5630.2221.6231.01054.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	49.37		
20.5630.2221.6231.01054.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	40.31		
20.5630.2221.6231.01054.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	58.43		
20.5630.2221.6231.01054.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	58.43		
20.5630.2221.6231.01054.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	58.43		
20.5630.2221.6232.01054.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.66		
20.5630.2221.6232.01054.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.54		
20.5630.2221.6232.01054.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.41		
20.5630.2221.6232.01054.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.66		
20.5630.2221.6232.01054.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.66		
20.5630.2221.6232.01054.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.66		
20.5630.2221.6241.01054.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	340.02		
20.5630.2221.6241.01054.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.70		
20.5630.2221.6241.01054.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	340.69		
20.5630.2221.6241.01054.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	340.71		
20.5630.2221.6261.01054.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.17		
20.5630.2221.6261.01054.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.25		
20.5630.2221.6261.01054.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.33		
20.5630.2221.6261.01054.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.17		
20.5630.2221.6261.01054.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.17		
20.5630.2221.6261.01054.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.17		
20.5630.2221.6271.01054.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.68		
20.5630.2221.6271.01054.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.44		
20.5630.2221.6271.01054.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.22		
20.5630.2221.6271.01054.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.68		
20.5630.2221.6271.01054.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.68		
20.5630.2221.6271.01054.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.68		
20.5630.2411.6112.01100.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,784.96		
20.5630.2411.6112.01100.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,784.96		
20.5630.2411.6112.01100.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,784.96		
20.5630.2411.6112.01100.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,784.96		
20.5630.2411.6112.01100.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,784.96		
20.5630.2411.6112.01100.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,784.96		
20.5630.2411.6112.01792.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,230.00		
20.5630.2411.6112.01792.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,230.00		
20.5630.2411.6112.01792.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,230.00		
20.5630.2411.6112.01792.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,230.00		
20.5630.2411.6112.01792.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,230.00		
20.5630.2411.6112.01792.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,230.00		
20.5630.2411.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.87		
20.5630.2411.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.87		
20.5630.2411.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.87		
20.5630.2411.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.87		
20.5630.2411.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.87		
20.5630.2411.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.87		
20.5630.2411.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.93		
20.5630.2411.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.93		
20.5630.2411.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.93		
20.5630.2411.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.93		
20.5630.2411.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.93		
20.5630.2411.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.93		
20.5630.2411.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	454.20		
20.5630.2411.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	454.20		
20.5630.2411.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	454.20		
20.5630.2411.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	454.20		
20.5630.2411.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	454.20		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.2411.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	454.20		
20.5630.2411.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	387.60		
20.5630.2411.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	387.60		
20.5630.2411.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	387.60		
20.5630.2411.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	387.60		
20.5630.2411.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	387.60		
20.5630.2411.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	387.60		
20.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	231.04		
20.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	231.04		
20.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	231.04		
20.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	231.04		
20.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	231.04		
20.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	231.04		
20.5630.2411.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	199.84		
20.5630.2411.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	199.84		
20.5630.2411.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	199.84		
20.5630.2411.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	199.84		
20.5630.2411.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	199.84		
20.5630.2411.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	199.84		
20.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	54.03		
20.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	54.03		
20.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	54.03		
20.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	54.03		
20.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	54.03		
20.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	54.03		
20.5630.2411.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.74		
20.5630.2411.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.74		
20.5630.2411.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.74		
20.5630.2411.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.74		
20.5630.2411.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.74		
20.5630.2411.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.74		
20.5630.2411.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5630.2411.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5630.2411.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5630.2411.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5630.2411.6241.01792.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5630.2411.6241.01792.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5630.2411.6241.01792.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5630.2411.6241.01792.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	49.58		
20.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	49.58		
20.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	49.58		
20.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	49.58		
20.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	49.58		
20.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	49.58		
20.5630.2411.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	42.31		
20.5630.2411.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	42.31		
20.5630.2411.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	42.31		
20.5630.2411.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	42.31		
20.5630.2411.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	42.31		
20.5630.2411.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	42.31		
20.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.61		
20.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.61		
20.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.61		
20.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.61		
20.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.61		
20.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.61		
20.5630.2411.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.85		
20.5630.2411.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.85		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.2411.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.85		
20.5630.2411.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.85		
20.5630.2411.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.85		
20.5630.2411.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.85		
20.5630.3512.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,854.12		
20.5630.3512.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,854.12		
20.5630.3512.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,854.12		
20.5630.3512.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,854.12		
20.5630.3512.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,854.12		
20.5630.3512.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,854.12		
20.5630.3512.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	41.57		
20.5630.3512.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.57		
20.5630.3512.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	41.57		
20.5630.3512.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	41.57		
20.5630.3512.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41.57		
20.5630.3512.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	41.57		
20.5630.3512.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	702.49		
20.5630.3512.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	702.49		
20.5630.3512.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	702.49		
20.5630.3512.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	702.49		
20.5630.3512.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	702.49		
20.5630.3512.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	702.49		
20.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	356.19		
20.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	356.19		
20.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	356.23		
20.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	356.21		
20.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	356.21		
20.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	356.21		
20.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	83.31		
20.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	83.31		
20.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	83.31		
20.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	83.31		
20.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	83.31		
20.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	83.32		
20.5630.3512.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.5630.3512.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.5630.3512.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.5630.3512.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	76.69		
20.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	76.69		
20.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	76.69		
20.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	76.68		
20.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	76.68		
20.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	76.69		
20.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.63		
20.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.63		
20.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.63		
20.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.63		
20.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.63		
20.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.63		
20.5660.1111.6111.01055.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,270.46		
20.5660.1111.6111.01055.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,824.61		
20.5660.1111.6111.01055.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/1/2022	2.1.22 Control ZW	743.04		
20.5660.1111.6111.01055.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,121.85		
20.5660.1111.6111.01055.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,121.85		
20.5660.1111.6111.01055.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,270.46		
20.5660.1111.6111.01055.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,121.84		
20.5660.1111.6111.01100.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	40,251.80		
20.5660.1111.6111.01100.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35,130.91		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1111.6111.01100.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36,172.47		
20.5660.1111.6111.01100.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 Control ZW	643.48		
20.5660.1111.6111.01100.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35,252.47		
20.5660.1111.6111.01100.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36,648.48		
20.5660.1111.6111.01100.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/15/2022	3.15.22 Control ZW	1,014.42		
20.5660.1111.6111.01100.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36,016.52		
20.5660.1111.6121.01100.1.22	5660 - Phyllis Wheatley Elementary	Substitute Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,850.00		
20.5660.1111.6121.01100.1.22	5660 - Phyllis Wheatley Elementary	Substitute Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	400.00		
20.5660.1111.6121.01100.1.22	5660 - Phyllis Wheatley Elementary	Substitute Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	750.00		
20.5660.1111.6121.01100.1.22	5660 - Phyllis Wheatley Elementary	Substitute Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	150.00		
20.5660.1111.6121.01100.1.22	5660 - Phyllis Wheatley Elementary	Substitute Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	950.00		
20.5660.1111.6121.42300.4.22	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.5660.1111.6121.42300.4.22	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.5660.1111.6121.42300.4.22	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.5660.1111.6121.42300.4.22	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.5660.1111.6121.42300.4.22	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
20.5660.1111.6121.42300.4.22	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.5660.1111.6131.01053.1.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Certified	2/2/2022	08.13.2021 SEMI PPE 07.31.21 (2W)	(1,700.00)		
20.5660.1111.6131.01053.1.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	100.00		
20.5660.1111.6131.45100.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	950.00		
20.5660.1111.6131.45100.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	475.00		
20.5660.1111.6141.01055.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	37.42		
20.5660.1111.6141.01055.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.27		
20.5660.1111.6141.01055.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.36		
20.5660.1111.6141.01055.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36.36		
20.5660.1111.6141.01055.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37.42		
20.5660.1111.6141.01055.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36.37		
20.5660.1111.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	261.74		
20.5660.1111.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	231.21		
20.5660.1111.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	232.07		
20.5660.1111.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	232.07		
20.5660.1111.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	232.26		
20.5660.1111.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	232.71		
20.5660.1111.6141.42300.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.5660.1111.6141.42300.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.5660.1111.6141.42300.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.5660.1111.6141.42300.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.5660.1111.6141.42300.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.5660.1111.6141.42300.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.5660.1111.6211.01055.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	632.45		
20.5660.1111.6211.01055.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	578.95		
20.5660.1111.6211.01055.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/1/2022	2.1.22 Control ZW	89.16		
20.5660.1111.6211.01055.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	614.63		
20.5660.1111.6211.01055.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	614.62		
20.5660.1111.6211.01055.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	632.45		
20.5660.1111.6211.01055.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	614.62		
20.5660.1111.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,731.82		
20.5660.1111.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,215.71		
20.5660.1111.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,230.30		
20.5660.1111.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2022	02.28.2022 Control ZW	77.22		
20.5660.1111.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,230.30		
20.5660.1111.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,233.42		
20.5660.1111.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2022	3.15.22 Control ZW	121.73		
20.5660.1111.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,240.99		
20.5660.1111.6211.42300.4.22	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.5660.1111.6211.42300.4.22	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.5660.1111.6211.42300.4.22	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.5660.1111.6211.42300.4.22	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.5660.1111.6211.42300.4.22	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1111.6211.42300.4.22	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.5660.1111.6231.01053.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/2/2022	08.13.2021 SEMI PPE 07.31.21 (2W)	(105.40)		
20.5660.1111.6231.01053.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.20		
20.5660.1111.6231.01055.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	315.11		
20.5660.1111.6231.01055.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	287.73		
20.5660.1111.6231.01055.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/1/2022	2.1.22 Control ZW	46.07		
20.5660.1111.6231.01055.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	305.90		
20.5660.1111.6231.01055.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	305.89		
20.5660.1111.6231.01055.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	315.11		
20.5660.1111.6231.01055.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	305.90		
20.5660.1111.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,385.12		
20.5660.1111.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,285.71		
20.5660.1111.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,156.83		
20.5660.1111.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2022	02.28.2022 Control ZW	39.90		
20.5660.1111.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,172.32		
20.5660.1111.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,170.84		
20.5660.1111.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2022	3.15.22 Control ZW	62.89		
20.5660.1111.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,232.23		
20.5660.1111.6231.42300.4.22	5660 - Phyllis Wheatley Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	124.00		
20.5660.1111.6231.42300.4.22	5660 - Phyllis Wheatley Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	124.00		
20.5660.1111.6231.42300.4.22	5660 - Phyllis Wheatley Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	124.00		
20.5660.1111.6231.42300.4.22	5660 - Phyllis Wheatley Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	124.00		
20.5660.1111.6231.42300.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	124.00		
20.5660.1111.6231.42300.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	124.00		
20.5660.1111.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	58.90		
20.5660.1111.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.45		
20.5660.1111.6232.01053.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/2/2022	08.13.2021 SEMI PPE 07.31.21 (2W)	(24.66)		
20.5660.1111.6232.01053.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.44		
20.5660.1111.6232.01055.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	73.70		
20.5660.1111.6232.01055.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	67.27		
20.5660.1111.6232.01055.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/1/2022	2.1.22 Control ZW	10.77		
20.5660.1111.6232.01055.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	71.54		
20.5660.1111.6232.01055.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	71.53		
20.5660.1111.6232.01055.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	73.70		
20.5660.1111.6232.01055.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	71.53		
20.5660.1111.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	557.81		
20.5660.1111.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	534.56		
20.5660.1111.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	504.41		
20.5660.1111.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2022	02.28.2022 Control ZW	9.33		
20.5660.1111.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	508.05		
20.5660.1111.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	507.71		
20.5660.1111.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2022	3.15.22 Control ZW	14.71		
20.5660.1111.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	522.05		
20.5660.1111.6232.42300.4.22	5660 - Phyllis Wheatley Elementary	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.00		
20.5660.1111.6232.42300.4.22	5660 - Phyllis Wheatley Elementary	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.00		
20.5660.1111.6232.42300.4.22	5660 - Phyllis Wheatley Elementary	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.00		
20.5660.1111.6232.42300.4.22	5660 - Phyllis Wheatley Elementary	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.00		
20.5660.1111.6232.42300.4.22	5660 - Phyllis Wheatley Elementary	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.00		
20.5660.1111.6232.42300.4.22	5660 - Phyllis Wheatley Elementary	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.00		
20.5660.1111.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.79		
20.5660.1111.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.89		
20.5660.1111.6241.01055.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,040.09		
20.5660.1111.6241.01055.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.15		
20.5660.1111.6241.01055.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,044.24		
20.5660.1111.6241.01055.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,044.24		
20.5660.1111.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12,662.43		
20.5660.1111.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.41		
20.5660.1111.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12,691.84		
20.5660.1111.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12,691.84		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1111.6241.42300.4.22	5660 - Phyllis Wheatley Elementary	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
20.5660.1111.6241.42300.4.22	5660 - Phyllis Wheatley Elementary	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.5660.1111.6241.42300.4.22	5660 - Phyllis Wheatley Elementary	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
20.5660.1111.6241.42300.4.22	5660 - Phyllis Wheatley Elementary	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
20.5660.1111.6261.01053.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/2/2022	08.13.2021 SEMI PPE 07.31.21 (2W)	(22.29)		
20.5660.1111.6261.01053.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.32		
20.5660.1111.6261.01055.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	69.04		
20.5660.1111.6261.01055.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	63.21		
20.5660.1111.6261.01055.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/1/2022	2.1.22 Control ZW	9.73		
20.5660.1111.6261.01055.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	67.09		
20.5660.1111.6261.01055.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	67.09		
20.5660.1111.6261.01055.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	69.04		
20.5660.1111.6261.01055.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	67.11		
20.5660.1111.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	516.59		
20.5660.1111.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	497.56		
20.5660.1111.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	468.40		
20.5660.1111.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 Control ZW	8.43		
20.5660.1111.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	471.67		
20.5660.1111.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	471.35		
20.5660.1111.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2022	3.15.22 Control ZW	13.29		
20.5660.1111.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	484.30		
20.5660.1111.6261.42300.4.22	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.5660.1111.6261.42300.4.22	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.5660.1111.6261.42300.4.22	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.5660.1111.6261.42300.4.22	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.5660.1111.6261.42300.4.22	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.5660.1111.6261.42300.4.22	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
20.5660.1111.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.46		
20.5660.1111.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.23		
20.5660.1111.6271.01053.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/2/2022	08.13.2021 SEMI PPE 07.31.21 (2W)	(2.57)		
20.5660.1111.6271.01053.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.16		
20.5660.1111.6271.01055.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.73		
20.5660.1111.6271.01055.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.04		
20.5660.1111.6271.01055.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/1/2022	2.1.22 Control ZW	1.11		
20.5660.1111.6271.01055.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.51		
20.5660.1111.6271.01055.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.51		
20.5660.1111.6271.01055.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.73		
20.5660.1111.6271.01055.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.50		
20.5660.1111.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	58.97		
20.5660.1111.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	56.70		
20.5660.1111.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	53.46		
20.5660.1111.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2022	02.28.2022 Control ZW	0.97		
20.5660.1111.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	53.82		
20.5660.1111.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	53.79		
20.5660.1111.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2022	3.15.22 Control ZW	1.52		
20.5660.1111.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	55.27		
20.5660.1111.6271.42300.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.5660.1111.6271.42300.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.5660.1111.6271.42300.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.5660.1111.6271.42300.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.5660.1111.6271.42300.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.5660.1111.6271.42300.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
20.5660.1111.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.44		
20.5660.1111.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	0.72		
20.5660.1221.6111.12210.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11,015.41		
20.5660.1221.6111.12210.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11,015.41		
20.5660.1221.6111.12210.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11,034.16		
20.5660.1221.6111.12210.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11,015.41		
20.5660.1221.6111.12210.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11,015.41		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1221.6111.12210.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11,015.41		
20.5660.1221.6111.44100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,742.75		
20.5660.1221.6111.44100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,742.75		
20.5660.1221.6111.44100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,742.75		
20.5660.1221.6111.44100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,742.75		
20.5660.1221.6111.44100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,742.75		
20.5660.1221.6111.44100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,742.75		
20.5660.1221.6141.12210.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	78.20		
20.5660.1221.6141.12210.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	78.20		
20.5660.1221.6141.12210.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	78.20		
20.5660.1221.6141.12210.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	78.20		
20.5660.1221.6141.12210.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	78.20		
20.5660.1221.6141.12210.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	78.20		
20.5660.1221.6141.44100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.47		
20.5660.1221.6141.44100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.47		
20.5660.1221.6141.44100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.47		
20.5660.1221.6141.44100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.47		
20.5660.1221.6141.44100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.47		
20.5660.1221.6141.44100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.47		
20.5660.1221.6211.12210.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,321.86		
20.5660.1221.6211.12210.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,321.86		
20.5660.1221.6211.12210.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,321.86		
20.5660.1221.6211.12210.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,321.86		
20.5660.1221.6211.12210.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,321.86		
20.5660.1221.6211.12210.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,321.86		
20.5660.1221.6211.44100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	329.13		
20.5660.1221.6211.44100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	329.13		
20.5660.1221.6211.44100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	329.13		
20.5660.1221.6211.44100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	329.13		
20.5660.1221.6211.44100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	329.13		
20.5660.1221.6211.44100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	329.13		
20.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	666.62		
20.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	666.72		
20.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	667.78		
20.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	666.62		
20.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	666.82		
20.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	667.47		
20.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	144.08		
20.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	144.08		
20.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	144.08		
20.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	144.08		
20.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	144.08		
20.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	144.08		
20.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	155.91		
20.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	155.93		
20.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	156.18		
20.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	155.91		
20.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	155.96		
20.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	156.11		
20.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.70		
20.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.70		
20.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.70		
20.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.70		
20.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.70		
20.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.70		
20.5660.1221.6241.12210.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,796.32		
20.5660.1221.6241.12210.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.79		
20.5660.1221.6241.12210.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,804.11		
20.5660.1221.6241.12210.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,804.11		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1221.6241.44100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5660.1221.6241.44100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5660.1221.6241.44100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5660.1221.6241.44100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	144.30		
20.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	144.30		
20.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	144.55		
20.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	144.30		
20.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	144.30		
20.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	144.30		
20.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.93		
20.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.93		
20.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.93		
20.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.93		
20.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.93		
20.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.93		
20.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	16.45		
20.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.46		
20.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	16.48		
20.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	16.45		
20.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16.45		
20.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16.46		
20.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.11		
20.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.11		
20.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.11		
20.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.11		
20.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.11		
20.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.11		
20.5660.1251.6111.45100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,138.13		
20.5660.1251.6111.45100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,138.13		
20.5660.1251.6111.45100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,138.13		
20.5660.1251.6111.45100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,138.13		
20.5660.1251.6111.45100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,138.13		
20.5660.1251.6111.45100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,138.13		
20.5660.1251.6141.45100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29.38		
20.5660.1251.6141.45100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.38		
20.5660.1251.6141.45100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.38		
20.5660.1251.6141.45100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.38		
20.5660.1251.6141.45100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.38		
20.5660.1251.6141.45100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.38		
20.5660.1251.6211.45100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	496.58		
20.5660.1251.6211.45100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	496.58		
20.5660.1251.6211.45100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	496.58		
20.5660.1251.6211.45100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	496.58		
20.5660.1251.6211.45100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	496.58		
20.5660.1251.6211.45100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	496.58		
20.5660.1251.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	255.02		
20.5660.1251.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	255.02		
20.5660.1251.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	255.33		
20.5660.1251.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	255.02		
20.5660.1251.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	255.02		
20.5660.1251.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	255.02		
20.5660.1251.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	59.64		
20.5660.1251.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	59.64		
20.5660.1251.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	59.71		
20.5660.1251.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	59.64		
20.5660.1251.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	59.64		
20.5660.1251.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	59.64		
20.5660.1251.6241.45100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1251.6241.45100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.5660.1251.6241.45100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.5660.1251.6241.45100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.5660.1251.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	54.21		
20.5660.1251.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	54.21		
20.5660.1251.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	54.21		
20.5660.1251.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	54.21		
20.5660.1251.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	54.21		
20.5660.1251.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	54.21		
20.5660.1251.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.17		
20.5660.1251.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.17		
20.5660.1251.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.18		
20.5660.1251.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.17		
20.5660.1251.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.17		
20.5660.1251.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.17		
20.5660.1271.6111.01129.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,591.67		
20.5660.1271.6111.01129.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,591.67		
20.5660.1271.6111.01129.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,591.67		
20.5660.1271.6111.01129.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,591.67		
20.5660.1271.6111.01129.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,591.67		
20.5660.1271.6111.01129.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,591.67		
20.5660.1271.6141.01129.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39.71		
20.5660.1271.6141.01129.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.71		
20.5660.1271.6141.01129.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	39.71		
20.5660.1271.6141.01129.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.71		
20.5660.1271.6141.01129.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	39.71		
20.5660.1271.6141.01129.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.71		
20.5660.1271.6211.01129.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	671.00		
20.5660.1271.6211.01129.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	671.00		
20.5660.1271.6211.01129.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	671.00		
20.5660.1271.6211.01129.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	671.00		
20.5660.1271.6211.01129.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	671.00		
20.5660.1271.6211.01129.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	671.00		
20.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	327.78		
20.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	332.19		
20.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	328.03		
20.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	327.78		
20.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	327.78		
20.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	328.47		
20.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	76.66		
20.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	77.69		
20.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	76.72		
20.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	76.66		
20.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	76.66		
20.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	76.82		
20.5660.1271.6241.01129.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.5660.1271.6241.01129.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.5660.1271.6241.01129.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.5660.1271.6241.01129.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		
20.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	73.25		
20.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	73.25		
20.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	73.25		
20.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	73.25		
20.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	73.25		
20.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	73.25		
20.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.06		
20.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.13		
20.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.06		
20.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.06		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.06		
20.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.06		
20.5660.2121.6111.01045.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,909.25		
20.5660.2121.6111.01045.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,909.25		
20.5660.2121.6111.01045.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,909.25		
20.5660.2121.6111.01045.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,909.25		
20.5660.2121.6111.01045.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,909.25		
20.5660.2121.6111.01045.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,909.25		
20.5660.2121.6141.01045.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.56		
20.5660.2121.6141.01045.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.56		
20.5660.2121.6141.01045.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.56		
20.5660.2121.6141.01045.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.56		
20.5660.2121.6141.01045.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.56		
20.5660.2121.6141.01045.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.56		
20.5660.2121.6211.01045.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	229.11		
20.5660.2121.6211.01045.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	229.11		
20.5660.2121.6211.01045.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	229.11		
20.5660.2121.6211.01045.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	229.11		
20.5660.2121.6211.01045.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	229.11		
20.5660.2121.6211.01045.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	229.11		
20.5660.2121.6231.01045.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	115.66		
20.5660.2121.6231.01045.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	115.66		
20.5660.2121.6231.01045.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	115.66		
20.5660.2121.6231.01045.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	115.66		
20.5660.2121.6231.01045.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	115.66		
20.5660.2121.6231.01045.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	115.66		
20.5660.2121.6232.01045.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.05		
20.5660.2121.6232.01045.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.05		
20.5660.2121.6232.01045.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.05		
20.5660.2121.6232.01045.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.05		
20.5660.2121.6232.01045.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.05		
20.5660.2121.6232.01045.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.05		
20.5660.2121.6241.01045.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5660.2121.6241.01045.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5660.2121.6241.01045.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5660.2121.6241.01045.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5660.2121.6261.01045.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.01		
20.5660.2121.6261.01045.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.01		
20.5660.2121.6261.01045.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.01		
20.5660.2121.6261.01045.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.01		
20.5660.2121.6261.01045.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.01		
20.5660.2121.6261.01045.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.01		
20.5660.2121.6271.01045.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.86		
20.5660.2121.6271.01045.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.86		
20.5660.2121.6271.01045.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.86		
20.5660.2121.6271.01045.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.86		
20.5660.2121.6271.01045.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.86		
20.5660.2121.6271.01045.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.86		
20.5660.2212.6111.01792.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,645.16		
20.5660.2212.6111.01792.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,645.16		
20.5660.2212.6111.01792.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,645.16		
20.5660.2212.6111.01792.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,645.16		
20.5660.2212.6111.01792.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,645.16		
20.5660.2212.6111.01792.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,645.16		
20.5660.2212.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	18.78		
20.5660.2212.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	18.78		
20.5660.2212.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	18.78		
20.5660.2212.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	18.78		
20.5660.2212.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	18.78		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.2212.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.78		
20.5660.2212.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	317.42		
20.5660.2212.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	317.42		
20.5660.2212.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	317.42		
20.5660.2212.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	317.42		
20.5660.2212.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	317.42		
20.5660.2212.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	317.42		
20.5660.2212.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	142.35		
20.5660.2212.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	146.88		
20.5660.2212.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	142.35		
20.5660.2212.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	142.35		
20.5660.2212.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	142.35		
20.5660.2212.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	142.35		
20.5660.2212.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.29		
20.5660.2212.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.35		
20.5660.2212.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.29		
20.5660.2212.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.29		
20.5660.2212.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.29		
20.5660.2212.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.29		
20.5660.2212.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5660.2212.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5660.2212.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5660.2212.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5660.2212.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	34.65		
20.5660.2212.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.65		
20.5660.2212.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	34.65		
20.5660.2212.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	34.65		
20.5660.2212.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	34.65		
20.5660.2212.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	34.65		
20.5660.2212.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.94		
20.5660.2212.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.95		
20.5660.2212.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.94		
20.5660.2212.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.94		
20.5660.2212.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.94		
20.5660.2212.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.94		
20.5660.2213.6131.42300.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Certified	2/2/2022	08.13.2021 SEMI PPE 07.31.21 (2W)	1,700.00		
20.5660.2213.6231.42300.4.22	5660 - Phyllis Wheatley Elementary	OASDI	2/2/2022	08.13.2021 SEMI PPE 07.31.21 (2W)	105.40		
20.5660.2213.6232.42300.4.22	5660 - Phyllis Wheatley Elementary	Medicare	2/2/2022	08.13.2021 SEMI PPE 07.31.21 (2W)	24.66		
20.5660.2213.6261.42300.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/2/2022	08.13.2021 SEMI PPE 07.31.21 (2W)	22.29		
20.5660.2213.6271.42300.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/2/2022	08.13.2021 SEMI PPE 07.31.21 (2W)	2.57		
20.5660.2221.6111.01054.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,065.85		
20.5660.2221.6111.01054.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,065.85		
20.5660.2221.6111.01054.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,065.85		
20.5660.2221.6111.01054.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,065.85		
20.5660.2221.6111.01054.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,065.85		
20.5660.2221.6111.01054.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,065.85		
20.5660.2221.6141.01054.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7.57		
20.5660.2221.6141.01054.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7.57		
20.5660.2221.6141.01054.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7.57		
20.5660.2221.6141.01054.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7.57		
20.5660.2221.6141.01054.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7.57		
20.5660.2221.6141.01054.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7.57		
20.5660.2221.6211.01054.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	127.90		
20.5660.2221.6211.01054.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	127.90		
20.5660.2221.6211.01054.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	127.90		
20.5660.2221.6211.01054.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	127.90		
20.5660.2221.6211.01054.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	127.90		
20.5660.2221.6211.01054.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	127.90		
20.5660.2221.6231.01054.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	99.14		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.2221.6231.01054.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	65.06		
20.5660.2221.6231.01054.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	65.06		
20.5660.2221.6231.01054.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	65.06		
20.5660.2221.6231.01054.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	65.06		
20.5660.2221.6231.01054.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	65.06		
20.5660.2221.6232.01054.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.18		
20.5660.2221.6232.01054.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.22		
20.5660.2221.6232.01054.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.22		
20.5660.2221.6232.01054.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.22		
20.5660.2221.6232.01054.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.22		
20.5660.2221.6232.01054.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.22		
20.5660.2221.6241.01054.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	510.02		
20.5660.2221.6241.01054.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.04		
20.5660.2221.6241.01054.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	511.06		
20.5660.2221.6241.01054.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	511.06		
20.5660.2221.6261.01054.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.92		
20.5660.2221.6261.01054.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.92		
20.5660.2221.6261.01054.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.92		
20.5660.2221.6261.01054.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.92		
20.5660.2221.6261.01054.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.92		
20.5660.2221.6261.01054.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.92		
20.5660.2221.6271.01054.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.58		
20.5660.2221.6271.01054.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.58		
20.5660.2221.6271.01054.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1.58		
20.5660.2221.6271.01054.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.58		
20.5660.2221.6271.01054.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1.58		
20.5660.2221.6271.01054.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1.58		
20.5660.2411.6112.01100.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,870.12		
20.5660.2411.6112.01100.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,870.12		
20.5660.2411.6112.01100.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,870.12		
20.5660.2411.6112.01100.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,870.12		
20.5660.2411.6112.01100.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,870.12		
20.5660.2411.6112.01100.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,870.12		
20.5660.2411.6112.01792.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,714.96		
20.5660.2411.6112.01792.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,714.96		
20.5660.2411.6112.01792.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,714.96		
20.5660.2411.6112.01792.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,714.96		
20.5660.2411.6112.01792.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,714.96		
20.5660.2411.6112.01792.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,714.96		
20.5660.2411.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.48		
20.5660.2411.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.48		
20.5660.2411.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.48		
20.5660.2411.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.48		
20.5660.2411.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.48		
20.5660.2411.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.48		
20.5660.2411.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.08		
20.5660.2411.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.08		
20.5660.2411.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.08		
20.5660.2411.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.08		
20.5660.2411.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.08		
20.5660.2411.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.08		
20.5660.2411.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	464.41		
20.5660.2411.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	464.41		
20.5660.2411.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	464.41		
20.5660.2411.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	464.41		
20.5660.2411.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	464.41		
20.5660.2411.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	464.41		
20.5660.2411.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	440.79		
20.5660.2411.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	440.79		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.2411.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	440.79		
20.5660.2411.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	440.79		
20.5660.2411.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	440.79		
20.5660.2411.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	440.79		
20.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	239.95		
20.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	239.95		
20.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	239.95		
20.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	239.95		
20.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	239.95		
20.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	239.95		
20.5660.2411.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	230.18		
20.5660.2411.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	230.18		
20.5660.2411.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	230.18		
20.5660.2411.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	230.18		
20.5660.2411.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	230.18		
20.5660.2411.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	230.18		
20.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	56.12		
20.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	56.12		
20.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	56.12		
20.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	56.12		
20.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	56.12		
20.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	56.12		
20.5660.2411.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	53.83		
20.5660.2411.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	53.83		
20.5660.2411.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	53.83		
20.5660.2411.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	53.83		
20.5660.2411.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	53.83		
20.5660.2411.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	53.83		
20.5660.2411.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.79		
20.5660.2411.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5660.2411.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.52		
20.5660.2411.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.52		
20.5660.2411.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5660.2411.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5660.2411.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5660.2411.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	50.70		
20.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	50.70		
20.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	50.70		
20.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	50.70		
20.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50.70		
20.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	50.70		
20.5660.2411.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	48.67		
20.5660.2411.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	48.67		
20.5660.2411.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	48.67		
20.5660.2411.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	48.67		
20.5660.2411.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	48.67		
20.5660.2411.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	48.67		
20.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.81		
20.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.81		
20.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.81		
20.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.81		
20.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.81		
20.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.81		
20.5660.2411.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.57		
20.5660.2411.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.57		
20.5660.2411.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.57		
20.5660.2411.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.57		
20.5660.2411.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.57		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.2411.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.57		
20.5670.1111.6111.01055.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9,417.22		
20.5670.1111.6111.01055.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8,597.22		
20.5670.1111.6111.01055.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9,417.22		
20.5670.1111.6111.01055.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8,597.22		
20.5670.1111.6111.01055.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9,417.22		
20.5670.1111.6111.01055.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8,597.22		
20.5670.1111.6111.01100.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	45,438.85		
20.5670.1111.6111.01100.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46,950.66		
20.5670.1111.6111.01100.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45,321.44		
20.5670.1111.6111.01100.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	42,616.90		
20.5670.1111.6111.01100.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	43,436.90		
20.5670.1111.6111.01100.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	42,616.90		
20.5670.1111.6121.42300.4.22	5670 - African Centered ElemAcad	Sub Salaries-Cert	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.5670.1111.6121.42300.4.22	5670 - African Centered ElemAcad	Sub Salaries-Cert	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.5670.1111.6121.42300.4.22	5670 - African Centered ElemAcad	Sub Salaries-Cert	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.5670.1111.6121.42300.4.22	5670 - African Centered ElemAcad	Sub Salaries-Cert	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.5670.1111.6121.42300.4.22	5670 - African Centered ElemAcad	Sub Salaries-Cert	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
20.5670.1111.6121.42300.4.22	5670 - African Centered ElemAcad	Sub Salaries-Cert	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.5670.1111.6141.01055.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	61.04		
20.5670.1111.6141.01055.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	61.04		
20.5670.1111.6141.01055.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	61.04		
20.5670.1111.6141.01055.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	61.04		
20.5670.1111.6141.01055.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	61.04		
20.5670.1111.6141.01055.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	61.04		
20.5670.1111.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	316.78		
20.5670.1111.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	315.95		
20.5670.1111.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	315.95		
20.5670.1111.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	302.57		
20.5670.1111.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	302.57		
20.5670.1111.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	302.57		
20.5670.1111.6141.42300.4.22	5670 - African Centered ElemAcad	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.5670.1111.6141.42300.4.22	5670 - African Centered ElemAcad	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.5670.1111.6141.42300.4.22	5670 - African Centered ElemAcad	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.5670.1111.6141.42300.4.22	5670 - African Centered ElemAcad	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.5670.1111.6141.42300.4.22	5670 - African Centered ElemAcad	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.5670.1111.6141.42300.4.22	5670 - African Centered ElemAcad	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.5670.1111.6211.01055.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,031.68		
20.5670.1111.6211.01055.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,031.68		
20.5670.1111.6211.01055.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,031.68		
20.5670.1111.6211.01055.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,031.68		
20.5670.1111.6211.01055.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,031.68		
20.5670.1111.6211.01055.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,031.68		
20.5670.1111.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,354.29		
20.5670.1111.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5,634.11		
20.5670.1111.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,340.20		
20.5670.1111.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5,114.06		
20.5670.1111.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5,114.06		
20.5670.1111.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5,114.06		
20.5670.1111.6211.42300.4.22	5670 - African Centered ElemAcad	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.5670.1111.6211.42300.4.22	5670 - African Centered ElemAcad	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.5670.1111.6211.42300.4.22	5670 - African Centered ElemAcad	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.5670.1111.6211.42300.4.22	5670 - African Centered ElemAcad	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.5670.1111.6211.42300.4.22	5670 - African Centered ElemAcad	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.5670.1111.6211.42300.4.22	5670 - African Centered ElemAcad	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.5670.1111.6231.01055.1.22	5670 - African Centered ElemAcad	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	501.28		
20.5670.1111.6231.01055.1.22	5670 - African Centered ElemAcad	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	501.33		
20.5670.1111.6231.01055.1.22	5670 - African Centered ElemAcad	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	504.46		
20.5670.1111.6231.01055.1.22	5670 - African Centered ElemAcad	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	501.28		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.1111.6231.01055.1.22	5670 - African Centered ElemAcad	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	501.38		
20.5670.1111.6231.01055.1.22	5670 - African Centered ElemAcad	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	501.35		
20.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,623.21		
20.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,774.28		
20.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,630.90		
20.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,509.06		
20.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,509.44		
20.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,506.33		
20.5670.1111.6231.42300.4.22	5670 - African Centered ElemAcad	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	124.00		
20.5670.1111.6231.42300.4.22	5670 - African Centered ElemAcad	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	124.00		
20.5670.1111.6231.42300.4.22	5670 - African Centered ElemAcad	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	124.00		
20.5670.1111.6231.42300.4.22	5670 - African Centered ElemAcad	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	124.00		
20.5670.1111.6231.42300.4.22	5670 - African Centered ElemAcad	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	124.00		
20.5670.1111.6231.42300.4.22	5670 - African Centered ElemAcad	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	124.00		
20.5670.1111.6232.01055.1.22	5670 - African Centered ElemAcad	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	117.23		
20.5670.1111.6232.01055.1.22	5670 - African Centered ElemAcad	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	117.24		
20.5670.1111.6232.01055.1.22	5670 - African Centered ElemAcad	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	117.97		
20.5670.1111.6232.01055.1.22	5670 - African Centered ElemAcad	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	117.23		
20.5670.1111.6232.01055.1.22	5670 - African Centered ElemAcad	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	117.26		
20.5670.1111.6232.01055.1.22	5670 - African Centered ElemAcad	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	117.25		
20.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	613.51		
20.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	648.84		
20.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	615.28		
20.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	586.82		
20.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	586.90		
20.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	586.18		
20.5670.1111.6232.42300.4.22	5670 - African Centered ElemAcad	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.00		
20.5670.1111.6232.42300.4.22	5670 - African Centered ElemAcad	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.00		
20.5670.1111.6232.42300.4.22	5670 - African Centered ElemAcad	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.00		
20.5670.1111.6232.42300.4.22	5670 - African Centered ElemAcad	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.00		
20.5670.1111.6232.42300.4.22	5670 - African Centered ElemAcad	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.00		
20.5670.1111.6232.42300.4.22	5670 - African Centered ElemAcad	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.00		
20.5670.1111.6241.01055.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,580.16		
20.5670.1111.6241.01055.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.92		
20.5670.1111.6241.01055.1.22	5670 - African Centered ElemAcad	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,587.08		
20.5670.1111.6241.01055.1.22	5670 - African Centered ElemAcad	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,587.08		
20.5670.1111.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13,660.92		
20.5670.1111.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	34.60		
20.5670.1111.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13,695.52		
20.5670.1111.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12,843.75		
20.5670.1111.6241.42300.4.22	5670 - African Centered ElemAcad	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
20.5670.1111.6241.42300.4.22	5670 - African Centered ElemAcad	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.5670.1111.6241.42300.4.22	5670 - African Centered ElemAcad	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
20.5670.1111.6241.42300.4.22	5670 - African Centered ElemAcad	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
20.5670.1111.6261.01055.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	112.63		
20.5670.1111.6261.01055.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	112.63		
20.5670.1111.6261.01055.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	112.63		
20.5670.1111.6261.01055.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	112.63		
20.5670.1111.6261.01055.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	112.63		
20.5670.1111.6261.01055.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	112.63		
20.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	606.63		
20.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	637.17		
20.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	605.10		
20.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	580.39		
20.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	580.41		
20.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	580.40		
20.5670.1111.6261.42300.4.22	5670 - African Centered ElemAcad	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.5670.1111.6261.42300.4.22	5670 - African Centered ElemAcad	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.5670.1111.6261.42300.4.22	5670 - African Centered ElemAcad	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.1111.6261.42300.4.22	5670 - African Centered ElemAcad	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.5670.1111.6261.42300.4.22	5670 - African Centered ElemAcad	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.5670.1111.6261.42300.4.22	5670 - African Centered ElemAcad	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
20.5670.1111.6271.01055.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.82		
20.5670.1111.6271.01055.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.82		
20.5670.1111.6271.01055.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.83		
20.5670.1111.6271.01055.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.82		
20.5670.1111.6271.01055.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.82		
20.5670.1111.6271.01055.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.82		
20.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	66.80		
20.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	70.33		
20.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	66.66		
20.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	63.83		
20.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	63.83		
20.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	63.81		
20.5670.1111.6271.42300.4.22	5670 - African Centered ElemAcad	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.5670.1111.6271.42300.4.22	5670 - African Centered ElemAcad	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.5670.1111.6271.42300.4.22	5670 - African Centered ElemAcad	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.5670.1111.6271.42300.4.22	5670 - African Centered ElemAcad	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.5670.1111.6271.42300.4.22	5670 - African Centered ElemAcad	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.5670.1111.6271.42300.4.22	5670 - African Centered ElemAcad	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
20.5670.1221.6111.12210.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	7,798.57		
20.5670.1221.6111.12210.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,798.57		
20.5670.1221.6111.12210.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	7,798.57		
20.5670.1221.6111.12210.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	7,798.57		
20.5670.1221.6111.12210.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	7,798.57		
20.5670.1221.6111.12210.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	7,798.57		
20.5670.1221.6141.12210.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	55.38		
20.5670.1221.6141.12210.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	55.38		
20.5670.1221.6141.12210.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	55.38		
20.5670.1221.6141.12210.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	55.38		
20.5670.1221.6141.12210.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	55.38		
20.5670.1221.6141.12210.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	55.38		
20.5670.1221.6211.12210.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	935.83		
20.5670.1221.6211.12210.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	935.83		
20.5670.1221.6211.12210.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	935.83		
20.5670.1221.6211.12210.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	935.83		
20.5670.1221.6211.12210.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	935.83		
20.5670.1221.6211.12210.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	935.83		
20.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	468.50		
20.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	468.56		
20.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	468.50		
20.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	468.50		
20.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	468.50		
20.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	468.50		
20.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	109.57		
20.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	109.58		
20.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	109.57		
20.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	109.57		
20.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	109.57		
20.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	109.57		
20.5670.1221.6241.12210.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,399.54		
20.5670.1221.6241.12210.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.92		
20.5670.1221.6241.12210.1.22	5670 - African Centered ElemAcad	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,406.46		
20.5670.1221.6241.12210.1.22	5670 - African Centered ElemAcad	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,406.46		
20.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	147.49		
20.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	147.49		
20.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	147.49		
20.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	147.49		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	147.49		
20.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	147.49		
20.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.58		
20.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.58		
20.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.58		
20.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.58		
20.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.58		
20.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.58		
20.5670.1251.6111.01792.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,576.21		
20.5670.1251.6111.01792.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,576.21		
20.5670.1251.6111.01792.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,576.21		
20.5670.1251.6111.01792.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,576.21		
20.5670.1251.6111.01792.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,576.21		
20.5670.1251.6111.01792.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,576.21		
20.5670.1251.6131.45100.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	200.00		
20.5670.1251.6131.45100.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50.00		
20.5670.1251.6141.01792.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	67.23		
20.5670.1251.6141.01792.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	67.23		
20.5670.1251.6141.01792.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	67.23		
20.5670.1251.6141.01792.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	67.23		
20.5670.1251.6141.01792.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	67.23		
20.5670.1251.6141.01792.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	67.23		
20.5670.1251.6211.01792.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	429.15		
20.5670.1251.6211.01792.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	429.15		
20.5670.1251.6211.01792.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	429.15		
20.5670.1251.6211.01792.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	429.15		
20.5670.1251.6211.01792.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	429.15		
20.5670.1251.6211.01792.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	429.15		
20.5670.1251.6231.01792.1.22	5670 - African Centered ElemAcad	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	219.34		
20.5670.1251.6231.01792.1.22	5670 - African Centered ElemAcad	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	219.34		
20.5670.1251.6231.01792.1.22	5670 - African Centered ElemAcad	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	219.34		
20.5670.1251.6231.01792.1.22	5670 - African Centered ElemAcad	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	219.34		
20.5670.1251.6231.01792.1.22	5670 - African Centered ElemAcad	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	219.34		
20.5670.1251.6231.01792.1.22	5670 - African Centered ElemAcad	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	219.34		
20.5670.1251.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.40		
20.5670.1251.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.10		
20.5670.1251.6232.01792.1.22	5670 - African Centered ElemAcad	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	51.30		
20.5670.1251.6232.01792.1.22	5670 - African Centered ElemAcad	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	51.30		
20.5670.1251.6232.01792.1.22	5670 - African Centered ElemAcad	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	51.30		
20.5670.1251.6232.01792.1.22	5670 - African Centered ElemAcad	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	51.30		
20.5670.1251.6232.01792.1.22	5670 - African Centered ElemAcad	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	51.30		
20.5670.1251.6232.01792.1.22	5670 - African Centered ElemAcad	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	51.30		
20.5670.1251.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.90		
20.5670.1251.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.73		
20.5670.1251.6241.01792.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	30.04		
20.5670.1251.6241.01792.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5670.1251.6241.01792.1.22	5670 - African Centered ElemAcad	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	31.77		
20.5670.1251.6241.01792.1.22	5670 - African Centered ElemAcad	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	31.77		
20.5670.1251.6261.01792.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.85		
20.5670.1251.6261.01792.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.85		
20.5670.1251.6261.01792.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.85		
20.5670.1251.6261.01792.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.85		
20.5670.1251.6261.01792.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.85		
20.5670.1251.6261.01792.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.85		
20.5670.1251.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.62		
20.5670.1251.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.66		
20.5670.1251.6271.01792.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.36		
20.5670.1251.6271.01792.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.36		
20.5670.1251.6271.01792.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.36		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.1251.6271.01792.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.36		
20.5670.1251.6271.01792.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.36		
20.5670.1251.6271.01792.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.36		
20.5670.1251.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.30		
20.5670.1251.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.08		
20.5670.2121.6111.01045.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,793.75		
20.5670.2121.6111.01045.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,793.75		
20.5670.2121.6111.01045.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,793.75		
20.5670.2121.6111.01045.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,793.75		
20.5670.2121.6111.01045.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,793.75		
20.5670.2121.6111.01045.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,793.75		
20.5670.2121.6141.01045.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.74		
20.5670.2121.6141.01045.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.74		
20.5670.2121.6141.01045.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.74		
20.5670.2121.6141.01045.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.74		
20.5670.2121.6141.01045.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.74		
20.5670.2121.6141.01045.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.74		
20.5670.2121.6211.01045.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	215.25		
20.5670.2121.6211.01045.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	215.25		
20.5670.2121.6211.01045.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	215.25		
20.5670.2121.6211.01045.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	215.25		
20.5670.2121.6211.01045.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	215.25		
20.5670.2121.6211.01045.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	215.25		
20.5670.2121.6231.01045.1.22	5670 - African Centered ElemAcad	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	107.28		
20.5670.2121.6231.01045.1.22	5670 - African Centered ElemAcad	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	107.28		
20.5670.2121.6231.01045.1.22	5670 - African Centered ElemAcad	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	107.28		
20.5670.2121.6231.01045.1.22	5670 - African Centered ElemAcad	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	107.28		
20.5670.2121.6231.01045.1.22	5670 - African Centered ElemAcad	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	107.28		
20.5670.2121.6231.01045.1.22	5670 - African Centered ElemAcad	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	107.28		
20.5670.2121.6232.01045.1.22	5670 - African Centered ElemAcad	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.09		
20.5670.2121.6232.01045.1.22	5670 - African Centered ElemAcad	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.09		
20.5670.2121.6232.01045.1.22	5670 - African Centered ElemAcad	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.09		
20.5670.2121.6232.01045.1.22	5670 - African Centered ElemAcad	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.09		
20.5670.2121.6232.01045.1.22	5670 - African Centered ElemAcad	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.09		
20.5670.2121.6232.01045.1.22	5670 - African Centered ElemAcad	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.09		
20.5670.2121.6241.01045.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5670.2121.6241.01045.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5670.2121.6241.01045.1.22	5670 - African Centered ElemAcad	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5670.2121.6241.01045.1.22	5670 - African Centered ElemAcad	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5670.2121.6261.01045.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.50		
20.5670.2121.6261.01045.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.50		
20.5670.2121.6261.01045.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.50		
20.5670.2121.6261.01045.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.50		
20.5670.2121.6261.01045.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.50		
20.5670.2121.6261.01045.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.50		
20.5670.2121.6271.01045.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.69		
20.5670.2121.6271.01045.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.69		
20.5670.2121.6271.01045.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.69		
20.5670.2121.6271.01045.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.69		
20.5670.2121.6271.01045.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.69		
20.5670.2121.6271.01045.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.69		
20.5670.2221.6111.01054.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,566.42		
20.5670.2221.6111.01054.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,566.42		
20.5670.2221.6111.01054.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,566.42		
20.5670.2221.6111.01054.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,566.42		
20.5670.2221.6111.01054.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,566.42		
20.5670.2221.6111.01054.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,566.42		
20.5670.2221.6141.01054.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.32		
20.5670.2221.6141.01054.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.32		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.2221.6141.01054.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.32		
20.5670.2221.6141.01054.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.32		
20.5670.2221.6141.01054.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.32		
20.5670.2221.6141.01054.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.32		
20.5670.2221.6211.01054.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	427.97		
20.5670.2221.6211.01054.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	427.97		
20.5670.2221.6211.01054.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	427.97		
20.5670.2221.6211.01054.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	427.97		
20.5670.2221.6211.01054.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	427.97		
20.5670.2221.6211.01054.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	427.97		
20.5670.2221.6231.01054.1.22	5670 - African Centered ElemAcad	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	214.10		
20.5670.2221.6231.01054.1.22	5670 - African Centered ElemAcad	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	215.87		
20.5670.2221.6231.01054.1.22	5670 - African Centered ElemAcad	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	214.10		
20.5670.2221.6231.01054.1.22	5670 - African Centered ElemAcad	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	214.64		
20.5670.2221.6231.01054.1.22	5670 - African Centered ElemAcad	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	214.64		
20.5670.2221.6231.01054.1.22	5670 - African Centered ElemAcad	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	215.58		
20.5670.2221.6232.01054.1.22	5670 - African Centered ElemAcad	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	50.07		
20.5670.2221.6232.01054.1.22	5670 - African Centered ElemAcad	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	50.48		
20.5670.2221.6232.01054.1.22	5670 - African Centered ElemAcad	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	50.07		
20.5670.2221.6232.01054.1.22	5670 - African Centered ElemAcad	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	50.20		
20.5670.2221.6232.01054.1.22	5670 - African Centered ElemAcad	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	50.20		
20.5670.2221.6232.01054.1.22	5670 - African Centered ElemAcad	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	50.42		
20.5670.2221.6241.01054.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5670.2221.6241.01054.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5670.2221.6241.01054.1.22	5670 - African Centered ElemAcad	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5670.2221.6241.01054.1.22	5670 - African Centered ElemAcad	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5670.2221.6261.01054.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.72		
20.5670.2221.6261.01054.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.72		
20.5670.2221.6261.01054.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.72		
20.5670.2221.6261.01054.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.72		
20.5670.2221.6261.01054.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.72		
20.5670.2221.6261.01054.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.72		
20.5670.2221.6271.01054.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.35		
20.5670.2221.6271.01054.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.35		
20.5670.2221.6271.01054.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.35		
20.5670.2221.6271.01054.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.35		
20.5670.2221.6271.01054.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.35		
20.5670.2221.6271.01054.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.35		
20.5670.2411.6112.01100.1.22	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8,091.67		
20.5670.2411.6112.01100.1.22	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8,091.67		
20.5670.2411.6112.01100.1.22	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,091.67		
20.5670.2411.6112.01100.1.22	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8,091.67		
20.5670.2411.6112.01100.1.22	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8,091.67		
20.5670.2411.6112.01100.1.22	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8,091.67		
20.5670.2411.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	108.37		
20.5670.2411.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	108.37		
20.5670.2411.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	108.37		
20.5670.2411.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	108.37		
20.5670.2411.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	108.37		
20.5670.2411.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	108.37		
20.5670.2411.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	966.00		
20.5670.2411.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	966.00		
20.5670.2411.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	966.00		
20.5670.2411.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	966.00		
20.5670.2411.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	966.00		
20.5670.2411.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	966.00		
20.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	496.54		
20.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	496.54		
20.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	496.54		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	496.54		
20.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	496.54		
20.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	496.54		
20.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	116.13		
20.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	116.13		
20.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	116.13		
20.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	116.13		
20.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	116.13		
20.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	116.13		
20.5670.2411.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	851.21		
20.5670.2411.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.5670.2411.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	854.67		
20.5670.2411.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	854.67		
20.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	106.00		
20.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	106.00		
20.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	106.00		
20.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	106.00		
20.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	106.00		
20.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	106.00		
20.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.14		
20.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.14		
20.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.14		
20.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.14		
20.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.14		
20.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.14		
20.5670.3512.6111.45100.4.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,652.00		
20.5670.3512.6111.45100.4.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,652.00		
20.5670.3512.6111.45100.4.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,652.00		
20.5670.3512.6111.45100.4.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,652.00		
20.5670.3512.6111.45100.4.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,652.00		
20.5670.3512.6111.45100.4.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,652.00		
20.5670.3512.6141.45100.4.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	33.03		
20.5670.3512.6141.45100.4.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	33.03		
20.5670.3512.6141.45100.4.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	33.03		
20.5670.3512.6141.45100.4.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	33.03		
20.5670.3512.6141.45100.4.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	33.03		
20.5670.3512.6141.45100.4.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	33.03		
20.5670.3512.6211.45100.4.22	5670 - African Centered ElemAcad	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	558.24		
20.5670.3512.6211.45100.4.22	5670 - African Centered ElemAcad	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	558.24		
20.5670.3512.6211.45100.4.22	5670 - African Centered ElemAcad	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	558.24		
20.5670.3512.6211.45100.4.22	5670 - African Centered ElemAcad	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	558.24		
20.5670.3512.6211.45100.4.22	5670 - African Centered ElemAcad	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	558.24		
20.5670.3512.6211.45100.4.22	5670 - African Centered ElemAcad	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	558.24		
20.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	256.56		
20.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	256.56		
20.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	256.56		
20.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	256.56		
20.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	256.56		
20.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	256.56		
20.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	60.00		
20.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	60.00		
20.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	60.00		
20.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	60.00		
20.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	60.00		
20.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	60.00		
20.5670.3512.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,700.08		
20.5670.3512.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.46		
20.5670.3512.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,703.54		
20.5670.3512.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,703.54		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	60.94		
20.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	60.94		
20.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	60.94		
20.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	60.94		
20.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	60.94		
20.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	60.94		
20.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.97		
20.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.97		
20.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.97		
20.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.97		
20.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.97		
20.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.97		
20.5700.1111.6111.01055.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8,554.34		
20.5700.1111.6111.01055.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	7,381.94		
20.5700.1111.6111.01055.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,554.34		
20.5700.1111.6111.01055.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8,554.34		
20.5700.1111.6111.01055.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8,554.34		
20.5700.1111.6111.01055.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8,554.34		
20.5700.1111.6111.01100.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	36,973.88		
20.5700.1111.6111.01100.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	37,240.60		
20.5700.1111.6111.01100.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	37,240.60		
20.5700.1111.6111.01100.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	36,833.08		
20.5700.1111.6111.01100.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	36,283.68		
20.5700.1111.6111.01100.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	36,665.00		
20.5700.1111.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,862.67		
20.5700.1111.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,862.67		
20.5700.1111.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,862.67		
20.5700.1111.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,862.67		
20.5700.1111.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,862.67		
20.5700.1111.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,862.67		
20.5700.1111.6121.42300.4.22	5700 - Whittier Elementary	Sub Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.5700.1111.6121.42300.4.22	5700 - Whittier Elementary	Sub Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.5700.1111.6121.42300.4.22	5700 - Whittier Elementary	Sub Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.5700.1111.6121.42300.4.22	5700 - Whittier Elementary	Sub Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.5700.1111.6121.42300.4.22	5700 - Whittier Elementary	Sub Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,800.00		
20.5700.1111.6121.42300.4.22	5700 - Whittier Elementary	Sub Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,804.00		
20.5700.1111.6131.42300.4.22	5700 - Whittier Elementary	Supplemental Pay-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	75.00		
20.5700.1111.6141.01055.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	60.73		
20.5700.1111.6141.01055.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	52.27		
20.5700.1111.6141.01055.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	60.73		
20.5700.1111.6141.01055.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	60.73		
20.5700.1111.6141.01055.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	60.73		
20.5700.1111.6141.01055.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	60.73		
20.5700.1111.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	262.50		
20.5700.1111.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	264.40		
20.5700.1111.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	264.40		
20.5700.1111.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	261.51		
20.5700.1111.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	257.60		
20.5700.1111.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	260.32		
20.5700.1111.6141.42300.4.22	5700 - Whittier Elementary	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.5700.1111.6141.42300.4.22	5700 - Whittier Elementary	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.5700.1111.6141.42300.4.22	5700 - Whittier Elementary	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.5700.1111.6141.42300.4.22	5700 - Whittier Elementary	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.5700.1111.6141.42300.4.22	5700 - Whittier Elementary	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.78		
20.5700.1111.6141.42300.4.22	5700 - Whittier Elementary	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.81		
20.5700.1111.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.22		
20.5700.1111.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.22		
20.5700.1111.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.22		
20.5700.1111.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.22		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.1111.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.22		
20.5700.1111.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.22		
20.5700.1111.6211.01055.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,026.52		
20.5700.1111.6211.01055.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	883.43		
20.5700.1111.6211.01055.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,026.52		
20.5700.1111.6211.01055.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,026.52		
20.5700.1111.6211.01055.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,026.52		
20.5700.1111.6211.01055.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,026.52		
20.5700.1111.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,436.87		
20.5700.1111.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4,468.87		
20.5700.1111.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,468.87		
20.5700.1111.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4,419.97		
20.5700.1111.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,354.05		
20.5700.1111.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4,399.81		
20.5700.1111.6211.42300.4.22	5700 - Whittier Elementary	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.5700.1111.6211.42300.4.22	5700 - Whittier Elementary	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.5700.1111.6211.42300.4.22	5700 - Whittier Elementary	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.5700.1111.6211.42300.4.22	5700 - Whittier Elementary	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.5700.1111.6211.42300.4.22	5700 - Whittier Elementary	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	456.00		
20.5700.1111.6211.42300.4.22	5700 - Whittier Elementary	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	456.48		
20.5700.1111.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	223.52		
20.5700.1111.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	223.52		
20.5700.1111.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	223.52		
20.5700.1111.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	223.52		
20.5700.1111.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	223.52		
20.5700.1111.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	223.52		
20.5700.1111.6231.01055.1.22	5700 - Whittier Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	504.41		
20.5700.1111.6231.01055.1.22	5700 - Whittier Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	432.50		
20.5700.1111.6231.01055.1.22	5700 - Whittier Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	482.04		
20.5700.1111.6231.01055.1.22	5700 - Whittier Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	480.64		
20.5700.1111.6231.01055.1.22	5700 - Whittier Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	481.41		
20.5700.1111.6231.01055.1.22	5700 - Whittier Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	481.41		
20.5700.1111.6231.01100.1.22	5700 - Whittier Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,172.09		
20.5700.1111.6231.01100.1.22	5700 - Whittier Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,201.63		
20.5700.1111.6231.01100.1.22	5700 - Whittier Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,196.36		
20.5700.1111.6231.01100.1.22	5700 - Whittier Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,163.60		
20.5700.1111.6231.01100.1.22	5700 - Whittier Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,129.64		
20.5700.1111.6231.01100.1.22	5700 - Whittier Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,153.36		
20.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	123.73		
20.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	123.73		
20.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.65		
20.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	123.73		
20.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	123.73		
20.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	234.87		
20.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	235.12		
20.5700.1111.6231.45100.4.22	5700 - Whittier Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	112.15		
20.5700.1111.6231.45100.4.22	5700 - Whittier Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	112.24		
20.5700.1111.6231.45100.4.22	5700 - Whittier Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	112.15		
20.5700.1111.6231.45100.4.22	5700 - Whittier Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	112.15		
20.5700.1111.6231.45100.4.22	5700 - Whittier Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	112.15		
20.5700.1111.6231.45100.4.22	5700 - Whittier Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	112.15		
20.5700.1111.6232.01055.1.22	5700 - Whittier Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	117.97		
20.5700.1111.6232.01055.1.22	5700 - Whittier Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	101.17		
20.5700.1111.6232.01055.1.22	5700 - Whittier Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	112.73		
20.5700.1111.6232.01055.1.22	5700 - Whittier Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	112.41		
20.5700.1111.6232.01055.1.22	5700 - Whittier Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	112.59		
20.5700.1111.6232.01055.1.22	5700 - Whittier Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	112.59		
20.5700.1111.6232.01100.1.22	5700 - Whittier Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	508.00		
20.5700.1111.6232.01100.1.22	5700 - Whittier Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	514.90		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.1111.6232.01100.1.22	5700 - Whittier Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	513.67		
20.5700.1111.6232.01100.1.22	5700 - Whittier Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	506.01		
20.5700.1111.6232.01100.1.22	5700 - Whittier Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	498.08		
20.5700.1111.6232.01100.1.22	5700 - Whittier Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	503.61		
20.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.94		
20.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.94		
20.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	MEDICARE	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.09		
20.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.94		
20.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.94		
20.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	54.93		
20.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.98		
20.5700.1111.6232.45100.4.22	5700 - Whittier Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.23		
20.5700.1111.6232.45100.4.22	5700 - Whittier Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.25		
20.5700.1111.6232.45100.4.22	5700 - Whittier Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.23		
20.5700.1111.6232.45100.4.22	5700 - Whittier Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.23		
20.5700.1111.6232.45100.4.22	5700 - Whittier Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.23		
20.5700.1111.6232.45100.4.22	5700 - Whittier Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.23		
20.5700.1111.6241.01055.1.22	5700 - Whittier Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,890.88		
20.5700.1111.6241.01055.1.22	5700 - Whittier Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.56		
20.5700.1111.6241.01055.1.22	5700 - Whittier Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,897.44		
20.5700.1111.6241.01055.1.22	5700 - Whittier Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,897.44		
20.5700.1111.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12,780.64		
20.5700.1111.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.68		
20.5700.1111.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12,808.32		
20.5700.1111.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12,808.32		
20.5700.1111.6241.42300.4.22	5700 - Whittier Elementary	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
20.5700.1111.6241.42300.4.22	5700 - Whittier Elementary	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.5700.1111.6241.42300.4.22	5700 - Whittier Elementary	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
20.5700.1111.6241.42300.4.22	5700 - Whittier Elementary	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
20.5700.1111.6241.42300.4.22	5700 - Whittier Elementary	EMPLOYEE INSURANCE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	848.25		
20.5700.1111.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5700.1111.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5700.1111.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5700.1111.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5700.1111.6261.01055.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	112.06		
20.5700.1111.6261.01055.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	96.69		
20.5700.1111.6261.01055.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	112.06		
20.5700.1111.6261.01055.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	112.06		
20.5700.1111.6261.01055.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	112.06		
20.5700.1111.6261.01055.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	112.06		
20.5700.1111.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	507.04		
20.5700.1111.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	510.54		
20.5700.1111.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	510.54		
20.5700.1111.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	505.19		
20.5700.1111.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	497.99		
20.5700.1111.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	502.99		
20.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	WORKERS' COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	52.40		
20.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	WORKERS' COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	52.40		
20.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	WORKERS' COMP	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.98		
20.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	WORKERS' COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	52.40		
20.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	WORKERS' COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	52.40		
20.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	WORKERS' COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	73.36		
20.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	WORKERS' COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	73.46		
20.5700.1111.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	24.40		
20.5700.1111.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	24.40		
20.5700.1111.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.40		
20.5700.1111.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.40		
20.5700.1111.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	24.40		
20.5700.1111.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.1111.6271.01055.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	12.84		
20.5700.1111.6271.01055.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.07		
20.5700.1111.6271.01055.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.83		
20.5700.1111.6271.01055.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.84		
20.5700.1111.6271.01055.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	12.84		
20.5700.1111.6271.01055.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.84		
20.5700.1111.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	55.27		
20.5700.1111.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	55.66		
20.5700.1111.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	55.67		
20.5700.1111.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	55.06		
20.5700.1111.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	54.24		
20.5700.1111.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	54.81		
20.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.11		
20.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.70		
20.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.71		
20.5700.1111.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.79		
20.5700.1111.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.79		
20.5700.1111.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.79		
20.5700.1111.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.79		
20.5700.1111.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.79		
20.5700.1111.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.79		
20.5700.1221.6111.12210.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,029.46		
20.5700.1221.6111.12210.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,029.46		
20.5700.1221.6111.12210.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,029.46		
20.5700.1221.6111.12210.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,029.46		
20.5700.1221.6111.12210.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,029.46		
20.5700.1221.6111.12210.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,029.46		
20.5700.1221.6141.12210.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	14.41		
20.5700.1221.6141.12210.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.41		
20.5700.1221.6141.12210.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	14.41		
20.5700.1221.6141.12210.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	14.41		
20.5700.1221.6141.12210.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	14.41		
20.5700.1221.6141.12210.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	14.41		
20.5700.1221.6211.12210.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	243.54		
20.5700.1221.6211.12210.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	243.54		
20.5700.1221.6211.12210.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	243.54		
20.5700.1221.6211.12210.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	243.54		
20.5700.1221.6211.12210.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	243.54		
20.5700.1221.6211.12210.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	243.54		
20.5700.1221.6231.12210.1.22	5700 - Whittier Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	125.41		
20.5700.1221.6231.12210.1.22	5700 - Whittier Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	125.41		
20.5700.1221.6231.12210.1.22	5700 - Whittier Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	125.41		
20.5700.1221.6231.12210.1.22	5700 - Whittier Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	125.41		
20.5700.1221.6231.12210.1.22	5700 - Whittier Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	125.41		
20.5700.1221.6231.12210.1.22	5700 - Whittier Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	125.41		
20.5700.1221.6232.12210.1.22	5700 - Whittier Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	29.33		
20.5700.1221.6232.12210.1.22	5700 - Whittier Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	29.33		
20.5700.1221.6232.12210.1.22	5700 - Whittier Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	29.33		
20.5700.1221.6232.12210.1.22	5700 - Whittier Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	29.33		
20.5700.1221.6232.12210.1.22	5700 - Whittier Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	29.33		
20.5700.1221.6232.12210.1.22	5700 - Whittier Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	29.33		
20.5700.1221.6241.12210.1.22	5700 - Whittier Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5700.1221.6241.12210.1.22	5700 - Whittier Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5700.1221.6241.12210.1.22	5700 - Whittier Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5700.1221.6241.12210.1.22	5700 - Whittier Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.1221.6261.12210.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	26.59		
20.5700.1221.6261.12210.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	26.59		
20.5700.1221.6261.12210.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.59		
20.5700.1221.6261.12210.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.59		
20.5700.1221.6261.12210.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	26.59		
20.5700.1221.6261.12210.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	26.59		
20.5700.1221.6271.12210.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.04		
20.5700.1221.6271.12210.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.04		
20.5700.1221.6271.12210.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.04		
20.5700.1221.6271.12210.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.04		
20.5700.1221.6271.12210.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.04		
20.5700.1221.6271.12210.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.04		
20.5700.1251.6111.01792.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,909.25		
20.5700.1251.6111.01792.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,909.25		
20.5700.1251.6111.01792.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,842.07		
20.5700.1251.6111.01792.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,573.95		
20.5700.1251.6111.01792.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,909.25		
20.5700.1251.6111.01792.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,909.25		
20.5700.1251.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,931.67		
20.5700.1251.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,542.79		
20.5700.1251.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,791.11		
20.5700.1251.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,540.55		
20.5700.1251.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,791.11		
20.5700.1251.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.56		
20.5700.1251.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.56		
20.5700.1251.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.08		
20.5700.1251.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.18		
20.5700.1251.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.56		
20.5700.1251.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.56		
20.5700.1251.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.71		
20.5700.1251.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	12.72		
20.5700.1251.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	12.72		
20.5700.1251.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10.94		
20.5700.1251.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	12.72		
20.5700.1251.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	229.11		
20.5700.1251.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	229.11		
20.5700.1251.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	221.05		
20.5700.1251.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	188.87		
20.5700.1251.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	229.11		
20.5700.1251.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	229.11		
20.5700.1251.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	231.80		
20.5700.1251.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	305.13		
20.5700.1251.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	214.93		
20.5700.1251.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	184.87		
20.5700.1251.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	214.93		
20.5700.1251.6231.01792.1.22	5700 - Whittier Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	118.10		
20.5700.1251.6231.01792.1.22	5700 - Whittier Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	118.10		
20.5700.1251.6231.01792.1.22	5700 - Whittier Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	113.94		
20.5700.1251.6231.01792.1.22	5700 - Whittier Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	97.31		
20.5700.1251.6231.01792.1.22	5700 - Whittier Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	118.10		
20.5700.1251.6231.01792.1.22	5700 - Whittier Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	118.10		
20.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	119.62		
20.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	157.50		
20.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	110.76		
20.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	95.37		
20.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	110.90		
20.5700.1251.6232.01792.1.22	5700 - Whittier Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.62		
20.5700.1251.6232.01792.1.22	5700 - Whittier Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.62		
20.5700.1251.6232.01792.1.22	5700 - Whittier Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	26.65		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.1251.6232.01792.1.22	5700 - Whittier Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.76		
20.5700.1251.6232.01792.1.22	5700 - Whittier Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.62		
20.5700.1251.6232.01792.1.22	5700 - Whittier Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.62		
20.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.98		
20.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	36.84		
20.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.90		
20.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.30		
20.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.94		
20.5700.1251.6241.01792.1.22	5700 - Whittier Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5700.1251.6241.01792.1.22	5700 - Whittier Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5700.1251.6241.01792.1.22	5700 - Whittier Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5700.1251.6241.01792.1.22	5700 - Whittier Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5700.1251.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5700.1251.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5700.1251.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1.73		
20.5700.1251.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5700.1251.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.01		
20.5700.1251.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.01		
20.5700.1251.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	24.13		
20.5700.1251.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	20.62		
20.5700.1251.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.01		
20.5700.1251.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.01		
20.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	50.60		
20.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	66.62		
20.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.92		
20.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	40.36		
20.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.92		
20.5700.1251.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.86		
20.5700.1251.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.86		
20.5700.1251.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.76		
20.5700.1251.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.36		
20.5700.1251.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.86		
20.5700.1251.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.86		
20.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.90		
20.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.82		
20.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.69		
20.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.31		
20.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.69		
20.5700.1271.6111.01129.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	10,412.26		
20.5700.1271.6111.01129.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10,412.26		
20.5700.1271.6111.01129.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	10,412.26		
20.5700.1271.6111.01129.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	10,412.26		
20.5700.1271.6111.01129.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	10,412.26		
20.5700.1271.6111.01129.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	10,412.26		
20.5700.1271.6141.01129.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	73.93		
20.5700.1271.6141.01129.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	73.93		
20.5700.1271.6141.01129.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	73.93		
20.5700.1271.6141.01129.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	73.93		
20.5700.1271.6141.01129.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	73.93		
20.5700.1271.6141.01129.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	73.93		
20.5700.1271.6211.01129.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,249.48		
20.5700.1271.6211.01129.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,249.48		
20.5700.1271.6211.01129.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,249.48		
20.5700.1271.6211.01129.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,249.48		
20.5700.1271.6211.01129.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,249.48		
20.5700.1271.6211.01129.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,249.48		
20.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	591.83		
20.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	592.45		
20.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	602.03		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	591.83		
20.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	591.83		
20.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	591.83		
20.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	138.41		
20.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	138.56		
20.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	140.80		
20.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	138.41		
20.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	138.41		
20.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	138.41		
20.5700.1271.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,551.91		
20.5700.1271.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.92		
20.5700.1271.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,558.83		
20.5700.1271.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,558.83		
20.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	136.40		
20.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	136.40		
20.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	136.40		
20.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	136.40		
20.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	136.40		
20.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	136.40		
20.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.46		
20.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.48		
20.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.46		
20.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.46		
20.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.46		
20.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.46		
20.5700.2121.6111.01045.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,931.67		
20.5700.2121.6111.01045.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,131.13		
20.5700.2121.6111.01045.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,931.67		
20.5700.2121.6111.01045.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,850.86		
20.5700.2121.6111.01045.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,561.15		
20.5700.2121.6111.01045.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,378.55		
20.5700.2121.6141.01045.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.71		
20.5700.2121.6141.01045.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.03		
20.5700.2121.6141.01045.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.71		
20.5700.2121.6141.01045.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.14		
20.5700.2121.6141.01045.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.08		
20.5700.2121.6141.01045.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.79		
20.5700.2121.6211.01045.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	231.80		
20.5700.2121.6211.01045.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	135.74		
20.5700.2121.6211.01045.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	231.80		
20.5700.2121.6211.01045.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	222.10		
20.5700.2121.6211.01045.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	187.34		
20.5700.2121.6211.01045.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	165.43		
20.5700.2121.6231.01045.1.22	5700 - Whittier Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	119.76		
20.5700.2121.6231.01045.1.22	5700 - Whittier Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	70.13		
20.5700.2121.6231.01045.1.22	5700 - Whittier Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	119.76		
20.5700.2121.6231.01045.1.22	5700 - Whittier Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	114.75		
20.5700.2121.6231.01045.1.22	5700 - Whittier Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	96.79		
20.5700.2121.6231.01045.1.22	5700 - Whittier Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	85.47		
20.5700.2121.6232.01045.1.22	5700 - Whittier Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.01		
20.5700.2121.6232.01045.1.22	5700 - Whittier Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	16.40		
20.5700.2121.6232.01045.1.22	5700 - Whittier Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.01		
20.5700.2121.6232.01045.1.22	5700 - Whittier Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	26.84		
20.5700.2121.6232.01045.1.22	5700 - Whittier Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.64		
20.5700.2121.6232.01045.1.22	5700 - Whittier Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.99		
20.5700.2121.6241.01045.1.22	5700 - Whittier Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1.79		
20.5700.2121.6241.01045.1.22	5700 - Whittier Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5700.2121.6241.01045.1.22	5700 - Whittier Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.52		
20.5700.2121.6241.01045.1.22	5700 - Whittier Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.52		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.2121.6261.01045.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.30		
20.5700.2121.6261.01045.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	14.82		
20.5700.2121.6261.01045.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.30		
20.5700.2121.6261.01045.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	24.25		
20.5700.2121.6261.01045.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	20.45		
20.5700.2121.6261.01045.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	18.06		
20.5700.2121.6271.01045.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.90		
20.5700.2121.6271.01045.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.70		
20.5700.2121.6271.01045.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.90		
20.5700.2121.6271.01045.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.78		
20.5700.2121.6271.01045.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.34		
20.5700.2121.6271.01045.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.07		
20.5700.2221.6111.01054.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,139.53		
20.5700.2221.6111.01054.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,139.53		
20.5700.2221.6111.01054.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,139.53		
20.5700.2221.6111.01054.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,139.53		
20.5700.2221.6111.01054.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,139.53		
20.5700.2221.6111.01054.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,139.53		
20.5700.2221.6141.01054.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	15.19		
20.5700.2221.6141.01054.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	15.19		
20.5700.2221.6141.01054.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	15.19		
20.5700.2221.6141.01054.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	15.19		
20.5700.2221.6141.01054.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	15.19		
20.5700.2221.6141.01054.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	15.19		
20.5700.2221.6211.01054.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	256.75		
20.5700.2221.6211.01054.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	256.75		
20.5700.2221.6211.01054.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	256.75		
20.5700.2221.6211.01054.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	256.75		
20.5700.2221.6211.01054.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	256.75		
20.5700.2221.6211.01054.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	256.75		
20.5700.2221.6231.01054.1.22	5700 - Whittier Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	116.39		
20.5700.2221.6231.01054.1.22	5700 - Whittier Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	117.04		
20.5700.2221.6231.01054.1.22	5700 - Whittier Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	117.25		
20.5700.2221.6231.01054.1.22	5700 - Whittier Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	117.25		
20.5700.2221.6231.01054.1.22	5700 - Whittier Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	116.83		
20.5700.2221.6231.01054.1.22	5700 - Whittier Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	116.39		
20.5700.2221.6232.01054.1.22	5700 - Whittier Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	27.22		
20.5700.2221.6232.01054.1.22	5700 - Whittier Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	27.37		
20.5700.2221.6232.01054.1.22	5700 - Whittier Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	27.42		
20.5700.2221.6232.01054.1.22	5700 - Whittier Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	27.42		
20.5700.2221.6232.01054.1.22	5700 - Whittier Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	27.33		
20.5700.2221.6232.01054.1.22	5700 - Whittier Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	27.22		
20.5700.2221.6241.01054.1.22	5700 - Whittier Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	510.02		
20.5700.2221.6241.01054.1.22	5700 - Whittier Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.04		
20.5700.2221.6241.01054.1.22	5700 - Whittier Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	511.06		
20.5700.2221.6241.01054.1.22	5700 - Whittier Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	511.06		
20.5700.2221.6261.01054.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.03		
20.5700.2221.6261.01054.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.03		
20.5700.2221.6261.01054.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.03		
20.5700.2221.6261.01054.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.03		
20.5700.2221.6261.01054.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.03		
20.5700.2221.6261.01054.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.03		
20.5700.2221.6271.01054.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3.21		
20.5700.2221.6271.01054.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3.21		
20.5700.2221.6271.01054.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3.21		
20.5700.2221.6271.01054.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3.21		
20.5700.2221.6271.01054.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3.21		
20.5700.2221.6271.01054.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3.21		
20.5700.2411.6112.01100.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,998.88		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.2411.6112.01100.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,998.88		
20.5700.2411.6112.01100.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,998.88		
20.5700.2411.6112.01100.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,998.88		
20.5700.2411.6112.01100.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,998.88		
20.5700.2411.6112.01100.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,998.88		
20.5700.2411.6112.01792.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,615.00		
20.5700.2411.6112.01792.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,615.00		
20.5700.2411.6112.01792.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,615.00		
20.5700.2411.6112.01792.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,615.00		
20.5700.2411.6112.01792.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,615.00		
20.5700.2411.6112.01792.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,615.00		
20.5700.2411.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.10		
20.5700.2411.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.10		
20.5700.2411.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.10		
20.5700.2411.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.10		
20.5700.2411.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.10		
20.5700.2411.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.10		
20.5700.2411.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.47		
20.5700.2411.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.47		
20.5700.2411.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.47		
20.5700.2411.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.47		
20.5700.2411.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.47		
20.5700.2411.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.47		
20.5700.2411.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	474.87		
20.5700.2411.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	474.87		
20.5700.2411.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	474.87		
20.5700.2411.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	474.87		
20.5700.2411.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	474.87		
20.5700.2411.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	474.87		
20.5700.2411.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	193.80		
20.5700.2411.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	193.80		
20.5700.2411.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	193.80		
20.5700.2411.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	193.80		
20.5700.2411.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	193.80		
20.5700.2411.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	193.80		
20.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	221.96		
20.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	221.96		
20.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	221.96		
20.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	221.96		
20.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	221.96		
20.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	221.96		
20.5700.2411.6231.01792.1.22	5700 - Whittier Elementary	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	96.72		
20.5700.2411.6231.01792.1.22	5700 - Whittier Elementary	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	96.72		
20.5700.2411.6231.01792.1.22	5700 - Whittier Elementary	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	96.72		
20.5700.2411.6231.01792.1.22	5700 - Whittier Elementary	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	96.72		
20.5700.2411.6231.01792.1.22	5700 - Whittier Elementary	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	96.72		
20.5700.2411.6231.01792.1.22	5700 - Whittier Elementary	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	96.72		
20.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	51.91		
20.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	51.91		
20.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	51.91		
20.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	51.91		
20.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	51.91		
20.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	51.91		
20.5700.2411.6232.01792.1.22	5700 - Whittier Elementary	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.62		
20.5700.2411.6232.01792.1.22	5700 - Whittier Elementary	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.62		
20.5700.2411.6232.01792.1.22	5700 - Whittier Elementary	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.62		
20.5700.2411.6232.01792.1.22	5700 - Whittier Elementary	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.62		
20.5700.2411.6232.01792.1.22	5700 - Whittier Elementary	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.62		
20.5700.2411.6232.01792.1.22	5700 - Whittier Elementary	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.62		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.2411.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.04		
20.5700.2411.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5700.2411.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.77		
20.5700.2411.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.77		
20.5700.2411.6241.01792.1.22	5700 - Whittier Elementary	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	425.03		
20.5700.2411.6241.01792.1.22	5700 - Whittier Elementary	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.87		
20.5700.2411.6241.01792.1.22	5700 - Whittier Elementary	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	425.90		
20.5700.2411.6241.01792.1.22	5700 - Whittier Elementary	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	425.90		
20.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	52.39		
20.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	52.39		
20.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	52.39		
20.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	52.39		
20.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	52.39		
20.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	52.39		
20.5700.2411.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	21.16		
20.5700.2411.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	21.16		
20.5700.2411.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	21.16		
20.5700.2411.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	21.16		
20.5700.2411.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	21.16		
20.5700.2411.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	21.16		
20.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6.00		
20.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.00		
20.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6.00		
20.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6.00		
20.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6.00		
20.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6.00		
20.5700.2411.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.37		
20.5700.2411.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.37		
20.5700.2411.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.37		
20.5700.2411.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.37		
20.5700.2411.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.37		
20.5700.2411.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.37		
20.5780.1111.6111.01055.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,466.93		
20.5780.1111.6111.01055.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,466.93		
20.5780.1111.6111.01055.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,466.93		
20.5780.1111.6111.01055.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,466.93		
20.5780.1111.6111.01055.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,466.93		
20.5780.1111.6111.01055.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,466.93		
20.5780.1111.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17,194.55		
20.5780.1111.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17,194.55		
20.5780.1111.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17,154.92		
20.5780.1111.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17,030.46		
20.5780.1111.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	16,946.87		
20.5780.1111.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	3/22/2022	3.22.22 Control ZW	1,874.88		
20.5780.1111.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19,069.43		
20.5780.1111.6121.01100.1.22	5780 - Border Star Montessori	Substitute Salaries-Certified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,000.00		
20.5780.1111.6121.01100.1.22	5780 - Border Star Montessori	Substitute Salaries-Certified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,000.00		
20.5780.1111.6121.01100.1.22	5780 - Border Star Montessori	Substitute Salaries-Certified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,000.00		
20.5780.1111.6121.01100.1.22	5780 - Border Star Montessori	Substitute Salaries-Certified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,000.00		
20.5780.1111.6121.01100.1.22	5780 - Border Star Montessori	Substitute Salaries-Certified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,000.00		
20.5780.1111.6121.01100.1.22	5780 - Border Star Montessori	Substitute Salaries-Certified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,000.00		
20.5780.1111.6121.42300.4.22	5780 - Border Star Montessori	Sub Salaries-Cert	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,000.00		
20.5780.1111.6121.42300.4.22	5780 - Border Star Montessori	Sub Salaries-Cert	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,000.00		
20.5780.1111.6121.42300.4.22	5780 - Border Star Montessori	Sub Salaries-Cert	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,237.50		
20.5780.1111.6121.42300.4.22	5780 - Border Star Montessori	Sub Salaries-Cert	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,600.00		
20.5780.1111.6121.42300.4.22	5780 - Border Star Montessori	Sub Salaries-Cert	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,943.75		
20.5780.1111.6121.42300.4.22	5780 - Border Star Montessori	Sub Salaries-Cert	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,000.00		
20.5780.1111.6141.01055.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	45.91		
20.5780.1111.6141.01055.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	45.91		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.1111.6141.01055.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	45.91		
20.5780.1111.6141.01055.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	45.91		
20.5780.1111.6141.01055.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	45.91		
20.5780.1111.6141.01055.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	45.91		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.20		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	122.09		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.20		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	122.09		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.20		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	121.80		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.20		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	120.92		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.20		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	120.33		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.20		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/22/2022	3.22.22 Control ZW	13.31		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	135.40		
20.5780.1111.6141.42300.4.22	5780 - Border Star Montessori	Unused Leave/Severance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.40		
20.5780.1111.6141.42300.4.22	5780 - Border Star Montessori	Unused Leave/Severance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.40		
20.5780.1111.6141.42300.4.22	5780 - Border Star Montessori	Unused Leave/Severance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.99		
20.5780.1111.6141.42300.4.22	5780 - Border Star Montessori	Unused Leave/Severance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.56		
20.5780.1111.6141.42300.4.22	5780 - Border Star Montessori	Unused Leave/Severance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	32.39		
20.5780.1111.6141.42300.4.22	5780 - Border Star Montessori	Unused Leave/Severance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.40		
20.5780.1111.6211.01055.1.22	5780 - Border Star Montessori	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	776.02		
20.5780.1111.6211.01055.1.22	5780 - Border Star Montessori	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	776.02		
20.5780.1111.6211.01055.1.22	5780 - Border Star Montessori	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	776.02		
20.5780.1111.6211.01055.1.22	5780 - Border Star Montessori	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	776.02		
20.5780.1111.6211.01055.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	776.02		
20.5780.1111.6211.01055.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	776.02		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.00		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,063.34		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.00		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,063.34		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.00		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,058.58		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	240.00		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,043.65		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	240.00		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,033.62		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	240.00		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/22/2022	3.22.22 Control ZW	224.99		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,288.33		
20.5780.1111.6211.42300.4.22	5780 - Border Star Montessori	Retirement-Teacher	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	480.00		
20.5780.1111.6211.42300.4.22	5780 - Border Star Montessori	Retirement-Teacher	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	480.00		
20.5780.1111.6211.42300.4.22	5780 - Border Star Montessori	Retirement-Teacher	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	388.50		
20.5780.1111.6211.42300.4.22	5780 - Border Star Montessori	Retirement-Teacher	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	432.00		
20.5780.1111.6211.42300.4.22	5780 - Border Star Montessori	Retirement-Teacher	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	547.50		
20.5780.1111.6211.42300.4.22	5780 - Border Star Montessori	Retirement-Teacher	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	480.00		
20.5780.1111.6231.01055.1.22	5780 - Border Star Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	378.43		
20.5780.1111.6231.01055.1.22	5780 - Border Star Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	378.94		
20.5780.1111.6231.01055.1.22	5780 - Border Star Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	378.14		
20.5780.1111.6231.01055.1.22	5780 - Border Star Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	378.43		
20.5780.1111.6231.01055.1.22	5780 - Border Star Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	378.18		
20.5780.1111.6231.01055.1.22	5780 - Border Star Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	378.72		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	124.00		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	987.43		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	124.00		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	987.43		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	124.00		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	984.97		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	124.00		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	977.25		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	124.00		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	967.62		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	124.00		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	3/22/2022	3.22.22 Control ZW	92.75		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,080.18		
20.5780.1111.6231.42300.4.22	5780 - Border Star Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	242.94		
20.5780.1111.6231.42300.4.22	5780 - Border Star Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	240.99		
20.5780.1111.6231.42300.4.22	5780 - Border Star Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	193.71		
20.5780.1111.6231.42300.4.22	5780 - Border Star Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	216.19		
20.5780.1111.6231.42300.4.22	5780 - Border Star Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	299.49		
20.5780.1111.6231.42300.4.22	5780 - Border Star Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	242.94		
20.5780.1111.6232.01055.1.22	5780 - Border Star Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	88.51		
20.5780.1111.6232.01055.1.22	5780 - Border Star Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	88.62		
20.5780.1111.6232.01055.1.22	5780 - Border Star Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	88.43		
20.5780.1111.6232.01055.1.22	5780 - Border Star Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	88.50		
20.5780.1111.6232.01055.1.22	5780 - Border Star Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	88.44		
20.5780.1111.6232.01055.1.22	5780 - Border Star Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	88.57		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.00		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	230.93		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.00		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	230.93		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.00		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	230.35		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.00		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	228.55		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.00		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	226.30		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.00		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	3/22/2022	3.22.22 Control ZW	21.69		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	252.62		
20.5780.1111.6232.42300.4.22	5780 - Border Star Montessori	MEDICARE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	56.81		
20.5780.1111.6232.42300.4.22	5780 - Border Star Montessori	MEDICARE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	56.36		
20.5780.1111.6232.42300.4.22	5780 - Border Star Montessori	MEDICARE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	45.31		
20.5780.1111.6232.42300.4.22	5780 - Border Star Montessori	MEDICARE	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	50.56		
20.5780.1111.6232.42300.4.22	5780 - Border Star Montessori	MEDICARE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	70.05		
20.5780.1111.6232.42300.4.22	5780 - Border Star Montessori	MEDICARE	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	56.81		
20.5780.1111.6241.01055.1.22	5780 - Border Star Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,058.10		
20.5780.1111.6241.01055.1.22	5780 - Border Star Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.20		
20.5780.1111.6241.01055.1.22	5780 - Border Star Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,063.30		
20.5780.1111.6241.01055.1.22	5780 - Border Star Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,063.30		
20.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
20.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5,920.34		
20.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
20.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	12.11		
20.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
20.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5,932.45		
20.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
20.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,055.13		
20.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	3/22/2022	3.22.22 Control ZW	851.77		
20.5780.1111.6241.42300.4.22	5780 - Border Star Montessori	EMPLOYEE INSURANCE	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,700.08		
20.5780.1111.6241.42300.4.22	5780 - Border Star Montessori	EMPLOYEE INSURANCE	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
20.5780.1111.6241.42300.4.22	5780 - Border Star Montessori	EMPLOYEE INSURANCE	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,703.54		
20.5780.1111.6241.42300.4.22	5780 - Border Star Montessori	EMPLOYEE INSURANCE	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
20.5780.1111.6261.01055.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	84.72		
20.5780.1111.6261.01055.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	84.72		
20.5780.1111.6261.01055.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	84.72		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.1111.6261.01055.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	84.72		
20.5780.1111.6261.01055.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	84.72		
20.5780.1111.6261.01055.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	84.72		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.20		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	225.25		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.20		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	225.25		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.20		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	224.73		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.20		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	223.10		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.20		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	222.02		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.20		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/22/2022	3.22.22 Control ZW	24.56		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	249.81		
20.5780.1111.6261.42300.4.22	5780 - Border Star Montessori	WORKERS COMP	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	52.40		
20.5780.1111.6261.42300.4.22	5780 - Border Star Montessori	WORKERS COMP	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	52.40		
20.5780.1111.6261.42300.4.22	5780 - Border Star Montessori	WORKERS COMP	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.41		
20.5780.1111.6261.42300.4.22	5780 - Border Star Montessori	WORKERS COMP	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	47.16		
20.5780.1111.6261.42300.4.22	5780 - Border Star Montessori	WORKERS COMP	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	64.76		
20.5780.1111.6261.42300.4.22	5780 - Border Star Montessori	WORKERS COMP	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	52.40		
20.5780.1111.6271.01055.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.69		
20.5780.1111.6271.01055.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.68		
20.5780.1111.6271.01055.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.69		
20.5780.1111.6271.01055.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.69		
20.5780.1111.6271.01055.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.69		
20.5780.1111.6271.01055.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.69		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.00		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.63		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.63		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.00		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.57		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.00		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.39		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.00		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.26		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.00		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/22/2022	3.22.22 Control ZW	2.81		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	28.44		
20.5780.1111.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.00		
20.5780.1111.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.00		
20.5780.1111.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.86		
20.5780.1111.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.40		
20.5780.1111.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.42		
20.5780.1111.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.00		
20.5780.1221.6111.12210.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,371.37		
20.5780.1221.6111.12210.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,371.37		
20.5780.1221.6111.12210.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,371.37		
20.5780.1221.6111.12210.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,371.37		
20.5780.1221.6111.12210.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,371.37		
20.5780.1221.6111.12210.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,371.37		
20.5780.1221.6141.12210.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.73		
20.5780.1221.6141.12210.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.73		
20.5780.1221.6141.12210.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.73		
20.5780.1221.6141.12210.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.73		
20.5780.1221.6141.12210.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.73		
20.5780.1221.6141.12210.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.73		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.1221.6211.12210.1.22	5780 - Border Star Montessori	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	164.56		
20.5780.1221.6211.12210.1.22	5780 - Border Star Montessori	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	164.56		
20.5780.1221.6211.12210.1.22	5780 - Border Star Montessori	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	164.56		
20.5780.1221.6211.12210.1.22	5780 - Border Star Montessori	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	164.56		
20.5780.1221.6211.12210.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	164.56		
20.5780.1221.6211.12210.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	164.56		
20.5780.1221.6231.12210.1.22	5780 - Border Star Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	81.59		
20.5780.1221.6231.12210.1.22	5780 - Border Star Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	81.59		
20.5780.1221.6231.12210.1.22	5780 - Border Star Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	81.59		
20.5780.1221.6231.12210.1.22	5780 - Border Star Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	81.59		
20.5780.1221.6231.12210.1.22	5780 - Border Star Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	81.59		
20.5780.1221.6231.12210.1.22	5780 - Border Star Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	81.59		
20.5780.1221.6232.12210.1.22	5780 - Border Star Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.08		
20.5780.1221.6232.12210.1.22	5780 - Border Star Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.08		
20.5780.1221.6232.12210.1.22	5780 - Border Star Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.08		
20.5780.1221.6232.12210.1.22	5780 - Border Star Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.08		
20.5780.1221.6232.12210.1.22	5780 - Border Star Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.08		
20.5780.1221.6232.12210.1.22	5780 - Border Star Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.08		
20.5780.1221.6241.12210.1.22	5780 - Border Star Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	425.01		
20.5780.1221.6241.12210.1.22	5780 - Border Star Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.86		
20.5780.1221.6241.12210.1.22	5780 - Border Star Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	425.87		
20.5780.1221.6241.12210.1.22	5780 - Border Star Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	425.87		
20.5780.1221.6261.12210.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	17.96		
20.5780.1221.6261.12210.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	17.96		
20.5780.1221.6261.12210.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	17.96		
20.5780.1221.6261.12210.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	17.96		
20.5780.1221.6261.12210.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	17.96		
20.5780.1221.6261.12210.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	17.96		
20.5780.1221.6271.12210.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.05		
20.5780.1221.6271.12210.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.05		
20.5780.1221.6271.12210.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.05		
20.5780.1221.6271.12210.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.05		
20.5780.1221.6271.12210.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.05		
20.5780.1221.6271.12210.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.05		
20.5780.2121.6111.01045.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,576.21		
20.5780.2121.6111.01045.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	3,576.21		
20.5780.2121.6111.01045.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,576.21		
20.5780.2121.6111.01045.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	3,576.21		
20.5780.2121.6111.01045.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,576.21		
20.5780.2121.6111.01045.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	3/22/2022	3.22.22 Control ZW	463.92		
20.5780.2121.6111.01045.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	3,576.21		
20.5780.2121.6141.01045.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	25.39		
20.5780.2121.6141.01045.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	25.39		
20.5780.2121.6141.01045.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	25.39		
20.5780.2121.6141.01045.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	25.39		
20.5780.2121.6141.01045.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	25.39		
20.5780.2121.6141.01045.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/22/2022	3.22.22 Control ZW	3.29		
20.5780.2121.6141.01045.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	25.39		
20.5780.2121.6211.01045.1.22	5780 - Border Star Montessori	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	429.15		
20.5780.2121.6211.01045.1.22	5780 - Border Star Montessori	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	429.15		
20.5780.2121.6211.01045.1.22	5780 - Border Star Montessori	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	429.15		
20.5780.2121.6211.01045.1.22	5780 - Border Star Montessori	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	429.15		
20.5780.2121.6211.01045.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	429.14		
20.5780.2121.6211.01045.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/22/2022	3.22.22 Control ZW	55.67		
20.5780.2121.6211.01045.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	429.15		
20.5780.2121.6231.01045.1.22	5780 - Border Star Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	221.58		
20.5780.2121.6231.01045.1.22	5780 - Border Star Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	221.58		
20.5780.2121.6231.01045.1.22	5780 - Border Star Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	221.58		
20.5780.2121.6231.01045.1.22	5780 - Border Star Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	221.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.2121.6231.01045.1.22	5780 - Border Star Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	221.56		
20.5780.2121.6231.01045.1.22	5780 - Border Star Montessori	OASDI	3/22/2022	3.22.22 Control ZW	28.62		
20.5780.2121.6231.01045.1.22	5780 - Border Star Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	221.73		
20.5780.2121.6232.01045.1.22	5780 - Border Star Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	51.82		
20.5780.2121.6232.01045.1.22	5780 - Border Star Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	51.82		
20.5780.2121.6232.01045.1.22	5780 - Border Star Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	51.82		
20.5780.2121.6232.01045.1.22	5780 - Border Star Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	51.82		
20.5780.2121.6232.01045.1.22	5780 - Border Star Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	51.81		
20.5780.2121.6232.01045.1.22	5780 - Border Star Montessori	Medicare	3/22/2022	3.22.22 Control ZW	6.69		
20.5780.2121.6232.01045.1.22	5780 - Border Star Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	51.86		
20.5780.2121.6241.01045.1.22	5780 - Border Star Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	820.04		
20.5780.2121.6241.01045.1.22	5780 - Border Star Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.73		
20.5780.2121.6241.01045.1.22	5780 - Border Star Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	821.77		
20.5780.2121.6241.01045.1.22	5780 - Border Star Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	944.27		
20.5780.2121.6261.01045.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	46.85		
20.5780.2121.6261.01045.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	46.85		
20.5780.2121.6261.01045.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	46.85		
20.5780.2121.6261.01045.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	46.85		
20.5780.2121.6261.01045.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	46.85		
20.5780.2121.6261.01045.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/22/2022	3.22.22 Control ZW	6.08		
20.5780.2121.6261.01045.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	46.85		
20.5780.2121.6271.01045.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	5.36		
20.5780.2121.6271.01045.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	5.36		
20.5780.2121.6271.01045.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	5.36		
20.5780.2121.6271.01045.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	5.36		
20.5780.2121.6271.01045.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	5.37		
20.5780.2121.6271.01045.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/22/2022	3.22.22 Control ZW	0.70		
20.5780.2121.6271.01045.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	5.36		
20.5780.2213.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,729.35		
20.5780.2213.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,729.35		
20.5780.2213.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,729.35		
20.5780.2213.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,729.35		
20.5780.2213.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,729.35		
20.5780.2213.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,729.35		
20.5780.2213.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave/Severance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19.38		
20.5780.2213.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave/Severance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19.38		
20.5780.2213.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave/Severance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19.38		
20.5780.2213.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave/Severance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19.38		
20.5780.2213.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave/Severance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19.38		
20.5780.2213.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave/Severance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	19.38		
20.5780.2213.6211.01100.1.22	5780 - Border Star Montessori	Retirement Teacher	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	327.52		
20.5780.2213.6211.01100.1.22	5780 - Border Star Montessori	Retirement Teacher	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	327.52		
20.5780.2213.6211.01100.1.22	5780 - Border Star Montessori	Retirement Teacher	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	327.52		
20.5780.2213.6211.01100.1.22	5780 - Border Star Montessori	Retirement Teacher	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	327.52		
20.5780.2213.6211.01100.1.22	5780 - Border Star Montessori	Retirement Teacher	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	327.52		
20.5780.2213.6211.01100.1.22	5780 - Border Star Montessori	Retirement Teacher	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	327.52		
20.5780.2213.6231.01100.1.22	5780 - Border Star Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	158.57		
20.5780.2213.6231.01100.1.22	5780 - Border Star Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	158.57		
20.5780.2213.6231.01100.1.22	5780 - Border Star Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	158.57		
20.5780.2213.6231.01100.1.22	5780 - Border Star Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	158.57		
20.5780.2213.6231.01100.1.22	5780 - Border Star Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	158.57		
20.5780.2213.6231.01100.1.22	5780 - Border Star Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	158.57		
20.5780.2213.6232.01100.1.22	5780 - Border Star Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	37.09		
20.5780.2213.6232.01100.1.22	5780 - Border Star Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	37.09		
20.5780.2213.6232.01100.1.22	5780 - Border Star Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	37.09		
20.5780.2213.6232.01100.1.22	5780 - Border Star Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	37.09		
20.5780.2213.6232.01100.1.22	5780 - Border Star Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	37.09		
20.5780.2213.6232.01100.1.22	5780 - Border Star Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	37.09		
20.5780.2213.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	850.02		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.2213.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1.72		
20.5780.2213.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	851.74		
20.5780.2213.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	851.74		
20.5780.2213.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	35.75		
20.5780.2213.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	35.75		
20.5780.2213.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	35.75		
20.5780.2213.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	35.75		
20.5780.2213.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	35.75		
20.5780.2213.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	35.75		
20.5780.2213.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.03		
20.5780.2213.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.03		
20.5780.2213.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.03		
20.5780.2213.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.03		
20.5780.2213.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.03		
20.5780.2213.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.03		
20.5780.2411.6112.01100.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	6,087.84		
20.5780.2411.6112.01100.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6,087.84		
20.5780.2411.6112.01100.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	6,087.84		
20.5780.2411.6112.01100.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	6,087.84		
20.5780.2411.6112.01100.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	6,087.84		
20.5780.2411.6112.01100.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	6,087.84		
20.5780.2411.6112.01797.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,680.23		
20.5780.2411.6112.01797.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,680.23		
20.5780.2411.6112.01797.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,680.23		
20.5780.2411.6112.01797.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,680.23		
20.5780.2411.6112.01797.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,680.23		
20.5780.2411.6112.01797.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,680.23		
20.5780.2411.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	41.74		
20.5780.2411.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	41.74		
20.5780.2411.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	41.74		
20.5780.2411.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	41.74		
20.5780.2411.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	41.74		
20.5780.2411.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	41.74		
20.5780.2411.6141.01797.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	11.93		
20.5780.2411.6141.01797.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	11.93		
20.5780.2411.6141.01797.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	11.93		
20.5780.2411.6141.01797.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	11.93		
20.5780.2411.6141.01797.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	11.93		
20.5780.2411.6141.01797.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	11.93		
20.5780.2411.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	705.53		
20.5780.2411.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	705.53		
20.5780.2411.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	705.53		
20.5780.2411.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	705.53		
20.5780.2411.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	705.53		
20.5780.2411.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	705.53		
20.5780.2411.6211.01797.1.22	5780 - Border Star Montessori	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	201.63		
20.5780.2411.6211.01797.1.22	5780 - Border Star Montessori	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	201.63		
20.5780.2411.6211.01797.1.22	5780 - Border Star Montessori	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	201.63		
20.5780.2411.6211.01797.1.22	5780 - Border Star Montessori	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	201.63		
20.5780.2411.6211.01797.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	201.63		
20.5780.2411.6211.01797.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	201.63		
20.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	367.32		
20.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	367.32		
20.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	367.32		
20.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	367.32		
20.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	367.32		
20.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	367.32		
20.5780.2411.6231.01797.1.22	5780 - Border Star Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	102.16		
20.5780.2411.6231.01797.1.22	5780 - Border Star Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	102.16		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.2411.6231.01797.1.22	5780 - Border Star Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	102.16		
20.5780.2411.6231.01797.1.22	5780 - Border Star Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	102.16		
20.5780.2411.6231.01797.1.22	5780 - Border Star Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	102.16		
20.5780.2411.6231.01797.1.22	5780 - Border Star Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	102.16		
20.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	85.90		
20.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	85.90		
20.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	85.90		
20.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	85.90		
20.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	85.90		
20.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	85.90		
20.5780.2411.6232.01797.1.22	5780 - Border Star Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	23.89		
20.5780.2411.6232.01797.1.22	5780 - Border Star Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	23.89		
20.5780.2411.6232.01797.1.22	5780 - Border Star Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	23.89		
20.5780.2411.6232.01797.1.22	5780 - Border Star Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	23.89		
20.5780.2411.6232.01797.1.22	5780 - Border Star Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	23.89		
20.5780.2411.6232.01797.1.22	5780 - Border Star Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	23.89		
20.5780.2411.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,275.03		
20.5780.2411.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.58		
20.5780.2411.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,277.61		
20.5780.2411.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,277.61		
20.5780.2411.6241.01797.1.22	5780 - Border Star Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	425.03		
20.5780.2411.6241.01797.1.22	5780 - Border Star Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.87		
20.5780.2411.6241.01797.1.22	5780 - Border Star Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	425.90		
20.5780.2411.6241.01797.1.22	5780 - Border Star Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	425.90		
20.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	79.75		
20.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	79.75		
20.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	79.75		
20.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	79.75		
20.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	79.75		
20.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	79.75		
20.5780.2411.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	22.01		
20.5780.2411.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	22.01		
20.5780.2411.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	22.01		
20.5780.2411.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	22.01		
20.5780.2411.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	22.01		
20.5780.2411.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	22.01		
20.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.97		
20.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.97		
20.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.97		
20.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.97		
20.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.97		
20.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.97		
20.5780.2411.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2.50		
20.5780.2411.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2.50		
20.5780.2411.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2.50		
20.5780.2411.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2.50		
20.5780.2411.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2.50		
20.5780.2411.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2.50		
20.5780.3512.6111.01791.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8,939.38		
20.5780.3512.6111.01791.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8,939.38		
20.5780.3512.6111.01791.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8,939.38		
20.5780.3512.6111.01791.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8,939.38		
20.5780.3512.6111.01791.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8,939.38		
20.5780.3512.6111.01791.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8,939.38		
20.5780.3512.6141.01791.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	63.47		
20.5780.3512.6141.01791.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	63.47		
20.5780.3512.6141.01791.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	63.47		
20.5780.3512.6141.01791.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	63.47		
20.5780.3512.6141.01791.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	63.47		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.3512.6141.01791.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	63.47		
20.5780.3512.6211.01791.1.22	5780 - Border Star Montessori	Teacher's Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,072.73		
20.5780.3512.6211.01791.1.22	5780 - Border Star Montessori	Teacher's Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,072.73		
20.5780.3512.6211.01791.1.22	5780 - Border Star Montessori	Teacher's Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,072.73		
20.5780.3512.6211.01791.1.22	5780 - Border Star Montessori	Teacher's Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,072.73		
20.5780.3512.6211.01791.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,072.73		
20.5780.3512.6211.01791.1.22	5780 - Border Star Montessori	Teacher's Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,072.73		
20.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	519.41		
20.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	519.41		
20.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	519.41		
20.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	519.41		
20.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	519.41		
20.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	519.41		
20.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	121.47		
20.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	121.47		
20.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	121.47		
20.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	121.47		
20.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	121.47		
20.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	121.47		
20.5780.3512.6241.01791.1.22	5780 - Border Star Montessori	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	3,400.16		
20.5780.3512.6241.01791.1.22	5780 - Border Star Montessori	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	6.92		
20.5780.3512.6241.01791.1.22	5780 - Border Star Montessori	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	3,407.08		
20.5780.3512.6241.01791.1.22	5780 - Border Star Montessori	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	3,407.08		
20.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	117.11		
20.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	117.11		
20.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	117.11		
20.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	117.11		
20.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	117.11		
20.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	117.11		
20.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	13.30		
20.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	13.30		
20.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	13.30		
20.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	13.30		
20.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	13.30		
20.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	13.30		
40.0220.1111.6542.42300.4.22	0220 - Curriculum	Equipment - Classroom Instructional Appa	3/7/2022	Krutz Student Bows Carbon-DEL	5,430.00	KC STRINGS, INC	22004408
40.0220.1131.6542.42300.4.22	0220 - Curriculum	Equipment - Classroom Instructional Appa	2/17/2022	Fiberglass Sousaphone with case	7,002.30	PALEN MUSIC COMPANY	22004397
40.0220.1131.6542.42300.4.22	0220 - Curriculum	Equipment - Classroom Instructional Appa	2/17/2022	Student trumpet (assorted)	14,703.81	PALEN MUSIC COMPANY	22004397
40.0220.1131.6542.42300.4.22	0220 - Curriculum	Equipment - Classroom Instructional Appa	3/7/2022	Arius Digital Piano W/Bench	8,731.94	PALEN MUSIC COMPANY	22005718
40.0220.1151.6542.42300.4.22	0220 - Curriculum	Equipment - Classroom Instructional Appa	3/7/2022	Alto SAX (assorted)	15,627.80	REW MUSIC	22005719
40.0220.1151.6542.42300.4.22	0220 - Curriculum	Equipment - Classroom Instructional Appa	3/7/2022	Assorted Clarinet ALPHA	11,365.48	REW MUSIC	22005719
40.0220.1151.6542.42300.4.22	0220 - Curriculum	Equipment - Classroom Instructional Appa	3/7/2022	Assorted Violin, cello and Bass Outfits	42,052.00	KC STRINGS, INC	22005709
40.0220.1151.6542.42300.4.22	0220 - Curriculum	Equipment - Classroom Instructional Appa	3/7/2022	majestic Marimba	8,036.89	REW MUSIC	22005719
40.0220.1151.6542.42300.4.22	0220 - Curriculum	Equipment - Classroom Instructional Appa	3/7/2022	Mapex Marching Bass drum with case	2,406.78	REW MUSIC	22005719
40.0220.1151.6542.42300.4.22	0220 - Curriculum	Equipment - Classroom Instructional Appa	3/7/2022	Mapex Marching Snare with case	2,466.96	REW MUSIC	22005719
40.0220.1151.6542.42300.4.22	0220 - Curriculum	Equipment - Classroom Instructional Appa	3/7/2022	Mapex Quad set	1,320.92	REW MUSIC	22005719
40.0220.1151.6542.42300.4.22	0220 - Curriculum	Equipment - Classroom Instructional Appa	3/7/2022	Mqpex Single tenor drum	1,210.65	REW MUSIC	22005719
40.0220.1151.6542.42300.4.22	0220 - Curriculum	Equipment - Classroom Instructional Appa	3/7/2022	OBOE 333 Renard Protege	2,926.00	REW MUSIC	22005719
40.0220.1151.6542.42300.4.22	0220 - Curriculum	Equipment - Classroom Instructional Appa	3/7/2022	Tenor Sax	5,814.24	REW MUSIC	22005719
40.0307.4011.6525.03145.5.22	0307 - District Oversight CIP	Architect/Engineering Fees	3/17/2022	STAGE CURTAIN REPLACEMENTS ARCHITECTURAL	2,337.50	ACI / FRANG KISER HUTCHENS INC	22005178
40.0307.4011.6531.03147.5.22	0307 - District Oversight CIP	Improvements other than buildings	1/13/2022	6" CONCRETE PAVING & TRENCH DRAIN REPLAC	9,586.00	MCCONNELL & ASSOCIATES CORPORA	22003265
40.0311.2542.6521.02018.1.22	0311 - Environmental Services District A	Buildings	1/24/2022	INSTALLATION	685.00	WILSON GROUP INC THE	21005503
40.0311.2542.6521.02018.1.22	0311 - Environmental Services District A	Buildings	3/7/2022	INSTALLATION	1,518.91	WILSON GROUP INC THE	21005503
40.0311.4011.6521.42300.4.22	0311 - Environmental Services District A	Buildings	1/24/2022	CHANGE ORDER 04 AS FOLLOWS: DRAIN, WATER	50,911.75	WILSON GROUP INC THE	21005503
40.0311.4011.6521.42300.4.22	0311 - Environmental Services District A	Buildings	1/24/2022	CHANGE ORDER 3 - DRAIN, WATER LINE AND P	12,422.66	WILSON GROUP INC THE	21005503
40.0311.4011.6521.42300.4.22	0311 - Environmental Services District A	Buildings	1/24/2022	INSTALLATION	47,385.00	WILSON GROUP INC THE	21005503
40.0311.4011.6521.42300.4.22	0311 - Environmental Services District A	Buildings	3/7/2022	CHANGE ORDER 04 AS FOLLOWS: DRAIN, WATER	21,819.32	WILSON GROUP INC THE	21005503
40.0311.4011.6521.42300.4.22	0311 - Environmental Services District A	Buildings	3/7/2022	CHANGE ORDER #5 AS FOLLOWS: DRAIN, WATER	71,634.75	WILSON GROUP INC THE	21005503
40.0311.4011.6521.42300.4.22	0311 - Environmental Services District A	Buildings	3/7/2022	INSTALLATION	105,071.09	WILSON GROUP INC THE	21005503

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
40.0315.2541.6543.02011.5.22	0315 - Facilities Division District A	Technology-Related Hardware	3/17/2022	STAEFA TALON DDC CONTROL SYSTEM UPGRADE	78,780.00	AUTOMATED CONTROL SYSTEM CORP	21004075
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	2/7/2022	4.0 megapixel WDR day/night lightcatcher	1,608.70	AMERICAN DIGITAL SECURITY, LLC.	22002189
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	2/7/2022	ACC7 Enterprise Camera License - Frankli	391.50	AMERICAN DIGITAL SECURITY, LLC.	22002189
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	2/7/2022	CAT6 plenum green 23-4p uns sol cmp c6 g	148.00	AMERICAN DIGITAL SECURITY, LLC.	22002189
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	2/7/2022	Installation	660.00	AMERICAN DIGITAL SECURITY, LLC.	22002189
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	2/17/2022	18-02 unschielded plenum green 18-02 uns	45.00	AMERICAN DIGITAL SECURITY, LLC.	22004341
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	2/17/2022	Connectors and hadware	50.00	AMERICAN DIGITAL SECURITY, LLC.	22004341
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	2/17/2022	Installation - Woodland	440.00	AMERICAN DIGITAL SECURITY, LLC.	22004341
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	2/17/2022	Project engineering	110.00	AMERICAN DIGITAL SECURITY, LLC.	22004341
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	2/17/2022	RCI Rocker Switch Momentary Surface Moun	30.44	AMERICAN DIGITAL SECURITY, LLC.	22004341
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	2/17/2022	Shipping and Handling	19.95	AMERICAN DIGITAL SECURITY, LLC.	22004341
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	3/17/2022	Installation	220.00	AMERICAN DIGITAL SECURITY, LLC.	22004940
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	3/17/2022	NVR4 network video recorder value, 16tb,	5,568.75	AMERICAN DIGITAL SECURITY, LLC.	22004940
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	3/17/2022	Project engineering - Paseo	110.00	AMERICAN DIGITAL SECURITY, LLC.	22004940
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	3/17/2022	Shipping & Handling	49.95	AMERICAN DIGITAL SECURITY, LLC.	22004940
40.0330.2542.6541.02068.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	2/7/2022		1,686.76	THERMAL MECHANICS, LLC	
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	2/7/2022	102213LF RECIRC PUMP - FRANKLIN	1,526.00	KC WINDUSTRIAL	22004099
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	2/7/2022	20628 3 PXP 90 ELL XLC	83.83	KC WINDUSTRIAL	22004269
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	2/7/2022	20643 3 FTGXP 90 ELL XLC	89.01	KC WINDUSTRIAL	22004269
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	2/7/2022	20858 3 PXFLG XLC ADPT	250.30	KC WINDUSTRIAL	22004269
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	2/7/2022	77F--DI-FDA 3 FLG WYE STRAINER EPOXY	184.03	KC WINDUSTRIAL	22004269
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	2/7/2022	LD14103BE11A 3 DI BFV ALUM BRZ N200235LH	53.91	KC WINDUSTRIAL	22004269
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	2/7/2022	WATTS 0111764 AIR GAP FOR REDUCED PRESSU	53.43	KC WINDUSTRIAL	22004269
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	2/17/2022	957NRS 3 BACKFLOW PREVENTERSS W/ DUTILE	1,142.27	KC WINDUSTRIAL	22004269
40.0330.2542.6541.02076.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	1/5/2022	WINDOW SILL 21-10 L.X5 1/2 W. X 1 1/4 TH	1,240.00	SIERRA CABINETS INC	22001088
40.0330.2542.6541.02076.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	2/7/2022	1HP 208-230/460V 1140RPM 56FR	2,349.50	PATRICK'S HEATING AND COOLING	21005637
40.0330.2542.6541.02076.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	2/17/2022	ENGAGE ARM CHAIR, NO POWER, 2 METAL FEET	2,625.90	FREEDOM INTERIORS	22001815
40.0330.2542.6543.42300.4.22	0330 - Maintenance Services District A	Technology-Related Hardware	1/13/2022	12.9-inch iPad Pro Wi-Fi 256GB - Space G	7,947.64	APPLE COMPUTER INC	22003824
40.0330.2542.6543.42300.4.22	0330 - Maintenance Services District A	Technology-Related Hardware	1/13/2022	2-Year AppleCare+ for Schools - iPad Pro	932.89	APPLE COMPUTER INC	22003824
40.0330.2542.6543.42300.4.22	0330 - Maintenance Services District A	Technology-Related Hardware	1/13/2022	Apple Pencil (2nd Generation)	191.24	APPLE COMPUTER INC	22003824
40.0330.2542.6543.42300.4.22	0330 - Maintenance Services District A	Technology-Related Hardware	1/13/2022		369.54	APPLE COMPUTER INC	22003824
40.0330.2542.6543.42300.4.22	0330 - Maintenance Services District A	Technology-Related Hardware	1/13/2022	STM DUX STUDIO CASE IPAD PRO 12.9 BK-ZML	449.69	APPLE COMPUTER INC	22003824
40.0400.6310.5115.01100.1.22	0400 - Operating (Revenue)	M & M REPLACEMENT TAX	2/18/2022	JC Dist 02.18 replacement tax	(9,116,620.96)		
40.0400.6310.5115.01100.1.22	0400 - Operating (Revenue)	M & M REPLACEMENT TAX	3/16/2022	JC Dist 02.18.22	1,811.88		
40.0400.6310.5115.01100.1.22	0400 - Operating (Revenue)	M & M REPLACEMENT TAX	3/18/2022	JC Dist 03.18 R & U	(1,319,692.47)		
40.0400.6310.5119.01100.1.22	0400 - Operating (Revenue)	REPLACEMENT BACK	2/18/2022	JC Dist 02.18 replacement tax	(1,324,450.12)		
40.0400.6310.5119.01100.1.22	0400 - Operating (Revenue)	REPLACEMENT BACK	3/16/2022	JC Dist 02.18.22	64,192.62		
40.0400.6310.5146.01100.1.22	0400 - Operating (Revenue)	REPLACEMENT INTEREST	2/18/2022	JC Dist 02.18 replacement tax	(2,186.18)		
40.0400.6310.5146.01100.1.22	0400 - Operating (Revenue)	REPLACEMENT INTEREST	3/16/2022	JC Dist 02.18.22	(66,004.50)		
40.0400.6310.5651.01100.1.22	0400 - Operating (Revenue)	DISPOSAL/SALE OF PROPERTY	3/29/2022	Ladd sale	(277,879.00)		
40.0400.6340.5498.01779.4.22	0400 - Operating (Revenue)	INTEREST ON CONTRACT	2/22/2022	IRS Treas	(116,469.93)		
40.0415.4011.6521.42300.4.22	0415 - Child Nutrition Services-School Global	Buildings	2/28/2022	Robert Burkey,City Of Kansas City	5,110.25		
40.0415.4011.6521.42300.4.22	0415 - Child Nutrition Services-School Global	Buildings	3/7/2022	REFRIGERATION COOLERS FOR FRANKLIN OPERA	29,556.40	NW ROGERS CONTRUCTION, INC.	22002941
40.0416.2331.6543.01007.1.22	0416 - Information Technology Services	Technology-Related Hardware	2/17/2022	HP Elite Dragonfly G2 - 13.3" - Core i7	7,883.42	CDW GOVERNMENT LLC	21005095
40.0416.2331.6543.03112.5.22	0416 - Information Technology Services	Technology-Related Hardware	1/13/2022	DELL LATITUDE 3310 2-IN-1 BTX AS OUTLINE	388.76	WORLD WIDE TECHNOLOGY, LLC	21003720
40.0416.2331.6543.03112.5.22	0416 - Information Technology Services	Technology-Related Hardware	2/17/2022	DELL LATITUDE 3310 2-IN-1 BTX AS OUTLINE	24,103.06	WORLD WIDE TECHNOLOGY, LLC	21003720
40.0416.2331.6544.01007.1.22	0416 - Information Technology Services	Technology Software	1/13/2022	Aruba 1Y FC 24X7 Clearpass Cx000V VM SVC	622.00	YELLOW DOG NETWORKS INC	22003250
40.0416.2331.6544.01007.1.22	0416 - Information Technology Services	Technology Software	1/13/2022	Aruba 1Y FC 24X7 Clearpass NL AC 6KCESVC	5,100.00	YELLOW DOG NETWORKS INC	22003250
40.0416.2331.6544.01007.1.22	0416 - Information Technology Services	Technology Software	1/13/2022	Aruba Clearpass Cx000V VM Appl E-LTU	3,288.00	YELLOW DOG NETWORKS INC	22003250
40.0416.2331.6544.01007.1.22	0416 - Information Technology Services	Technology Software	1/13/2022	Aruba Clearpass NL AC 5K CE E-LTU	28,773.00	YELLOW DOG NETWORKS INC	22003250
40.0416.2331.6544.01007.1.22	0416 - Information Technology Services	Technology Software	2/7/2022	FaxFinder X50 Series 8 Channel Bundle En	14,855.00	PANGEA NETWORKS LLC	22003578
40.0416.6310.5651.01001.1.22	0416 - Information Technology Services	AUCTION PROCEEDS	1/14/2022	Lockhart/snowblower parts	(40.00)		
40.0416.6310.5651.01001.1.22	0416 - Information Technology Services	AUCTION PROCEEDS	3/11/2022	Gov Deals	(716.88)		
40.0416.6310.5651.01001.1.22	0416 - Information Technology Services	AUCTION PROCEEDS	3/25/2022	Gov Deals	(1,391.75)		
40.0469.5111.6611.01080.1.22	0469 - Global Operating	Principal - Bonded Indebtedness	3/31/2022		472,775.66	BANC OF AMERICA LEASING & CAPITAL LLC	
40.0469.5111.6611.01083.1.22	0469 - Global Operating	Principal - Bonded Indebtedness	3/31/2022		750,000.00	BANK OF OKLAHOMA	
40.0469.5111.6611.01779.1.22	0469 - Global Operating	Principal - Bonded Indebtedness	3/31/2022		1,080,000.00	THE BANK OF NEW YORK MELLON TRUST CO.	
40.0469.5111.6611.01780.1.22	0469 - Global Operating	Principal - Bonded Indebtedness	3/31/2022		1,850,000.00	THE BANK OF NEW YORK MELLON TRUST CO.	
40.0469.5111.6621.01779.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	2/15/2022	THE BANK OF NEW YORK MELLON	(163,760.00)		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
40.0469.5111.6621.01780.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	2/15/2022	THE BANK OF NEW YORK MELLON	(46,773.25)		
40.0469.5211.6621.01080.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	3/31/2022		96,442.20	BANC OF AMERICA LEASING & CAPITAL LLC	
40.0469.5211.6621.01083.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	3/31/2022		724,434.38	BANK OF OKLAHOMA	
40.0469.5211.6621.01779.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	2/15/2022	THE BANK OF NEW YORK MELLON	163,760.00		
40.0469.5211.6621.01779.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	3/31/2022		163,760.00	THE BANK OF NEW YORK MELLON TRUST CO.	
40.0469.5211.6621.01780.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	2/15/2022	THE BANK OF NEW YORK MELLON	46,773.25		
40.0469.5211.6621.01780.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	3/31/2022		46,774.25	THE BANK OF NEW YORK MELLON TRUST CO.	
40.0504.3512.6541.05341.4.22	0504 - Head Start Program	Regular Equipment/Furniture	1/13/2022	ULTIMA 65 MACHINE + SERVICE	2,190.44	GBC	22002722
40.0504.3512.6541.05341.4.22	0504 - Head Start Program	Regular Equipment/Furniture	1/31/2022	ULTIMA 65 MACHINE + SERVICE - GBC	(2,190.44)		
40.0520.1391.6542.06321.1.22	0520 - Career & Technical Education (FACS)	Classroom Equipment	1/5/2022	HP DesignJet Z9+ PostScript - large-form	2,600.00	CDW GOVERNMENT LLC	22002391
40.0520.1391.6542.06321.1.22	0520 - Career & Technical Education (FACS)	Classroom Equipment	3/18/2022	92/TROLL/6ADPT/TROLLEY	9,170.16	SNAP ON INDUSTRIAL	22001050
40.0534.1221.6543.12210.1.22	0534 - Exceptional Education Compliance	Technology-Related Hardware	2/7/2022	TouchChatExpress8.2 1 Yr Warranty	3,995.00	PRC-SALTILLO	22003989
40.0534.1221.6543.12210.1.22	0534 - Exceptional Education Compliance	Technology-Related Hardware	3/7/2022	Via Pro 11.2 BASIC 1 Yr Warranty	4,995.00	PRC-SALTILLO	22004750
40.0580.1411.6541.01196.1.22	0580 - Athletics	Regular Equipment/Furniture	2/7/2022	DR. DISH CT	8,995.00	AIRBORNE ATHLETICS, INC.	22003432
40.0580.1411.6541.01196.1.22	0580 - Athletics	Regular Equipment/Furniture	2/7/2022	PARTIAL SHIPPING DISCOUNT/PROMO	(250.00)	AIRBORNE ATHLETICS, INC.	22003432
40.0580.1411.6541.01196.1.22	0580 - Athletics	Regular Equipment/Furniture	2/7/2022	PAST BUYER DISCOUNT	(1,750.00)	AIRBORNE ATHLETICS, INC.	22003432
40.0580.1411.6541.01196.1.22	0580 - Athletics	Regular Equipment/Furniture	2/7/2022	SHIPPING	325.00	AIRBORNE ATHLETICS, INC.	22003432
40.0580.1411.6541.01196.1.22	0580 - Athletics	Regular Equipment/Furniture	3/17/2022	DR DISH CT	6,995.00	AIRBORNE ATHLETICS, INC.	22005700
40.0580.1411.6541.01196.1.22	0580 - Athletics	Regular Equipment/Furniture	3/17/2022	SHIPPING	325.00	AIRBORNE ATHLETICS, INC.	22005700
40.0597.1251.6541.45100.4.22	0597 - Niles Home For Children	Regular Equipment/Furniture	2/7/2022	Safco Zenergy Vinyl Ball Chair, 22-1/2 x	1,307.00	SCHOOL SPECIALTY	22004053
40.0597.1251.6541.45100.4.22	0597 - Niles Home For Children	Regular Equipment/Furniture	2/7/2022	SHIPPING & HANDLING	179.89	ULINE	22004421
40.0597.1251.6541.45100.4.22	0597 - Niles Home For Children	Regular Equipment/Furniture	2/7/2022	STANDARD MOBILE STORAGE CABINET - 48X24X	2,130.00	ULINE	22004421
40.0597.1251.6541.45100.4.22	0597 - Niles Home For Children	Regular Equipment/Furniture	3/7/2022	SCHOOL SPECIALTY	(1,307.00)		
40.0721.3711.6543.42501.4.22	0721 - Title I Administration	Tech Hardware	2/17/2022	Lenovo ThinkCentre M720s - SFF - Core i7	1,084.90	CDW GOVERNMENT LLC	21005154
40.0777.2134.6541.06480.1.22	0777 - Nursing Services	Regular Equipment/Furniture	2/17/2022	Extra Glasses	420.42	SCHOOL NURSE SUPPLY INC	22004468
40.0777.2134.6541.06480.1.22	0777 - Nursing Services	Regular Equipment/Furniture	2/17/2022	Plusoptix	38,275.13	SCHOOL NURSE SUPPLY INC	22004468
40.0777.2134.6541.06480.1.22	0777 - Nursing Services	Regular Equipment/Furniture	2/17/2022	Random Dot E	2,254.45	SCHOOL NURSE SUPPLY INC	22004468
40.0920.4011.6525.03173.1.22	0920 - Administration Parking Lot 2901 Troost	Architect & Engineering Fees	1/25/2022	NORTON & SCHMIDT CONSLT ENG LLC	15,330.66		
40.0920.4011.6525.03173.5.22	0920 - Administration Parking Lot 2901 Troost	Architect/Engineering Fees	1/25/2022	NORTON & SCHMIDT CONSLT ENG LLC	(15,330.66)		
40.0920.4011.6531.03173.5.22	0920 - Administration Parking Lot 2901 Troost	Improvements other than buildings	1/13/2022	PARKING LOT AT BOE C-21-26	130,418.85	PHILLIPS PAVING CO. INC.	22000329
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	Atlas 8" Coaxial Speaker System with 70.	2,946.08	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	Audio-Technica ATUC Control Unit with 24	1,214.29	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	Audio-Technica ATUC Discussion Unit with	3,714.23	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	Audio-Technica Fixed-Charge, Hypercardio	1,436.89	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	Crestron 10.1 in. Tabletop Touch Screen,	2,000.00	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	CRESTRON 10" touch panel, wall mount	1,866.67	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	Crestron 3-Series Control Card 3 COM Por	1,400.01	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	Crestron 3-Series Control Processor Card	1,200.00	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	Crestron 3-Series Control System	1,733.33	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	Crestron 8x8 4K60 4:4:4 HDR AV Switcher	4,000.00	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	KCAV Cables & Hardware	1,250.00	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	KCAV Commissioning	2,000.00	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	KCAV Design	1,500.00	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	KCAV Installation - Onsite	10,440.00	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	KCAV Programming	2,400.00	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	KCAV Project Management	2,080.00	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	KCAV Shipping & Handling of all above it	456.00	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	QSC Unified Core with 24 local audio I/O	2,666.67	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	RHC Mic Splitter 8Ch 2 Way Ph Buss	1,419.84	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	Soundcraft UI 16 Digital Mixer US	491.20	KANSAS CITY AUDIO VISUAL	21005887
40.0950.4011.6521.03176.5.22	0950 - BOE Building 2901 Troost	Buildings	3/17/2022	Vaddio Av Bridge MINI N/A	1,868.31	KANSAS CITY AUDIO VISUAL	21005887
40.1220.1151.6541.42300.4.22	1220 - Lincoln College Prep Academy	Regular Equipment-Furniture	2/17/2022	1005665058 / 5 YR PROTECTION PLAN $1000-	369.33	HOME DEPOT US COMMUNITIES	22004664
40.1220.1151.6541.42300.4.22	1220 - Lincoln College Prep Academy	Regular Equipment-Furniture	2/17/2022	HAUL AWAY YOUR OLD APPLIANCE / M901-HAUL	-	HOME DEPOT US COMMUNITIES	22004664
40.1220.1151.6541.42300.4.22	1220 - Lincoln College Prep Academy	Regular Equipment-Furniture	2/17/2022	SAMSUNG DRYER -DVE55A7700V / DVE55A7700V	964.99	HOME DEPOT US COMMUNITIES	22004664
40.1220.1151.6541.42300.4.22	1220 - Lincoln College Prep Academy	Regular Equipment-Furniture	2/17/2022	SAMSUNG WASHER - WA55A7700AV / WA55A7700	964.99	HOME DEPOT US COMMUNITIES	22004664
40.1220.1151.6541.42300.4.22	1220 - Lincoln College Prep Academy	Regular Equipment-Furniture	2/17/2022	Unbranded Single-Handle Standard Kitchen	53.34	HOME DEPOT US COMMUNITIES	22004664
40.1220.4011.6521.03146.5.22	1220 - Lincoln College Prep Academy	Buildings	2/17/2022	1"20g60 24'3 X 3'0 TO COVER 1800 sq ft -	13,791.00	A.C.T.METAL DECK SUPPLY	22005083
40.1220.4011.6521.03146.5.22	1220 - Lincoln College Prep Academy	Buildings	2/17/2022	HANDLING	980.00	A.C.T.METAL DECK SUPPLY	22005083
40.1220.4011.6521.03146.5.22	1220 - Lincoln College Prep Academy	Buildings	3/7/2022	#10 X 1-1/2" PRO-TWIST LAMINATOR BUGLE H	227.40	HOLMES DRYWALL SUPPLY, INC.	22004865

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
40.1220.4011.6521.03146.5.22	1220 - Lincoln College Prep Academy	Buildings	3/7/2022	#10 X 3/4" GRABBER HEX HEAD DRIVALL SELF	185.76	HOLMES DRYWALL SUPPLY, INC.	22004865
40.1220.4011.6521.03146.5.22	1220 - Lincoln College Prep Academy	Buildings	3/7/2022	6" X 10' TRACK 1-1/4" LEG 16ga (54MIL)	1,994.50	HOLMES DRYWALL SUPPLY, INC.	22004865
40.1220.4011.6521.03146.5.22	1220 - Lincoln College Prep Academy	Buildings	3/7/2022	6" X 24' STUD 1-5/8" FLANGE 16ga (54MIL)	3,545.86	HOLMES DRYWALL SUPPLY, INC.	22004865
40.1220.4011.6521.03146.5.22	1220 - Lincoln College Prep Academy	Buildings	3/14/2022	Void Check	(5,953.52)	HOLMES DRYWALL SUPPLY, INC.	
40.1340.1151.6542.42300.4.22	1340 - Northeast High School	Equipment - Classrom Instructional	2/17/2022	Perfecta 3600STP Printer W/DC2300 Upgrad	6,999.00	VARITRONICS LLC	22004756
40.1340.1151.6542.42300.4.22	1340 - Northeast High School	Equipment - Classrom Instructional	2/17/2022	Shipping & Handling	425.00	VARITRONICS LLC	22004756
40.1400.1151.6542.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Equipment - Classroom Instructiona	1/10/2022	GATOR CASES 88 KEY KEYBOARD	409.99	BIG DUDE'S MUSIC CITY	22002739
40.1400.1151.6543.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Technology-Related Hardware	2/17/2022	Microsoft Surface Studio 2 - all-in-one	14,394.61	CDW GOVERNMENT LLC	22004486
40.1400.1151.6543.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Tech Related Hardware	1/13/2022	SHIPPING AND HANDLING	106.13	KANSAS CITY AUDIO VISUAL	22003895
40.1400.1151.6543.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Tech Related Hardware	1/13/2022	VARIQUEST FULL SETS INK, AND BOND PAPER	849.06	KANSAS CITY AUDIO VISUAL	22003895
40.1400.1151.6543.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Tech Related Hardware	1/13/2022	VARIQUEST PERFECTA - SOFTWARE AND SETUP	4,669.81	KANSAS CITY AUDIO VISUAL	22003895
40.1400.1151.6543.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Tech Related Hardware	2/17/2022	Microsoft Surface Studio 2 - all-in-one	24,339.35	CDW GOVERNMENT LLC	22004486
40.1520.4011.6521.03148.5.22	1520 - Southwest High School	Buildings	2/7/2022	BOILER PLANT UPGRADE AT SOUTHWEST HIGH S	8,075.80	STANGER INDUSTRIES INC	21005326
40.1580.4011.6531.03168.5.22	1580 - East High School	Improvements Other Than Buildings	2/17/2022	EAST FENCE PROJECT TREE REMOVAL - EAST H	3,400.00	TRUE VINE TREE SERVICE, LLC.	22004853
40.1580.4011.6531.03168.5.22	1580 - East High School	Improvements Other Than Buildings	3/7/2022	SIDE TRIM TREES, REMOVE MAPLE N OF RED B	3,100.00	TRUE VINE TREE SERVICE, LLC.	22005395
40.1670.1151.6542.42300.4.22	1670 - Southeast High School	Equipment - Classroom Instructional	2/7/2022	Freight	149.00	KANSAS CITY AUDIO VISUAL	22001948
40.1670.1151.6542.42300.4.22	1670 - Southeast High School	Equipment - Classroom Instructional	2/7/2022	Variquest Cutout Maker 1800 Gold Package	6,925.00	KANSAS CITY AUDIO VISUAL	22001948
40.3100.1131.6543.42300.4.22	3100 - Northeast Middle	Technology Hardware	2/7/2022	KCAV Shipping & Handling of all above it	180.00	KANSAS CITY AUDIO VISUAL	22001718
40.3100.1131.6543.42300.4.22	3100 - Northeast Middle	Technology Hardware	2/7/2022	VariQuest Perfecta 3600STP + Design Cent	6,999.99	KANSAS CITY AUDIO VISUAL	22001718
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	1/5/2022	36 3/4X31 1/2 SET OF 1ST SURFACE GRAPHIC	88.00	SEE MORE SIGNS MFG INC	22004106
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	1/5/2022	8X6 ACRYLIC TYPE C RESTROOM SIGNS	86.00	SEE MORE SIGNS MFG INC	22004106
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	1/5/2022	8X6 ACRYLIC TYPE E ELEVATOR SIGN	43.00	SEE MORE SIGNS MFG INC	22004106
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	1/5/2022	8X8 ACRYLIC TYPE A ROOM SIGNS (NO SLOT)	576.00	SEE MORE SIGNS MFG INC	22004106
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	1/5/2022	8X8 ACRYLIC TYPE B 2-SLOT ROOM SIGNS	714.00	SEE MORE SIGNS MFG INC	22004106
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	1/5/2022	INSTALL FEE	285.00	SEE MORE SIGNS MFG INC	22004106
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	2/7/2022	DS11/4 1-1/4 DRYWALL RCKT DS D614Z SDZ11	-	KC WINFASTENER	22004495
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	2/7/2022	DS15/8 1-5/8 DRYWALL RCKT DS D615Z	-	KC WINFASTENER	22004495
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	2/7/2022	DS23/8 2-3/8 DRYWALL RCKT DS D823Z	-	KC WINFASTENER	22004495
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	2/7/2022	GATE/CARD READER PROJECT FOR FRANKLIN	158,221.00	BRUNER CONTRACTING CO LLC	22000278
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	2/7/2022	INSTALL TERMINATION TO JACKS - FRANKLIN	75.00	SOUTHWEST CABLE	22004500
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	2/7/2022	PANDUIT CAT 6	21.00	SOUTHWEST CABLE	22004500
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	2/7/2022	TRAVEL	37.50	SOUTHWEST CABLE	22004500
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	2/17/2022	CULSINART COFFEE PLUS 12-CUP	199.90	HOME DEPOT US COMMUNITIES	22004492
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	2/17/2022	FRIDAIRE 13 CU FROST FREE UPRIGHT FREEZE	629.00	HOME DEPOT US COMMUNITIES	22004492
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	3/7/2022	200NA X 36" A - SWEEP	110.00	DESIGN SUPPLY INC	22004488
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	3/7/2022	C-24 X 36 - MIRROR - FRANKLIN	384.00	DESIGN SUPPLY INC	22004488
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	3/7/2022	HOME DEPOT	(828.90)		
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	3/17/2022	#8 AHU UNWIRE AND REMOVE DEFECTIVE BLOWE	3,493.00	AUTOMATED CONTROL SYSTEM CORP	21003487
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	1/5/2022	CSVT L96 ALO4 MVOLT SWW3 80CRI - FRANKLI	3,130.50	SHAW SUPPLY COMPANY	22003680
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	1/5/2022	EMERGENCY BATTERY FOR CPANI ILBLP CP 10	1,734.50	SHAW SUPPLY COMPANY	22002608
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	1/5/2022	FURNISH MATERIAL FOR LANDING ZONE CARPET	4,637.00	FDC CONTRACT	22002744
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	1/5/2022	FURNISH MATERIAL TO CARPET MAIN FLOOR AN	24,503.00	FDC CONTRACT	22002744
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	1/12/2022	KC WINFASTENER	(346.84)		
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	1/13/2022	12' HANGER WIC	92.50	SIERRA BUILDING PRODUCTS	22003066
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	1/13/2022	935 HOLD DOWN CLIPS	55.00	SIERRA BUILDING PRODUCTS	22003066
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	1/13/2022	CERTAINTED HHR197 2'X4' CEILING TILE - F	1,868.80	SIERRA BUILDING PRODUCTS	22003066
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	1/13/2022	CNC ROCK FAN 1202-01 2' TEE	85.80	SIERRA BUILDING PRODUCTS	22003066
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	1/13/2022	CNC ROCK FAN 1210-01 Y' TEE	686.40	SIERRA BUILDING PRODUCTS	22003066
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	1/13/2022	CNC ROCK FAN 1420-01 12'W/A	249.48	SIERRA BUILDING PRODUCTS	22003066
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	1/13/2022	CNC ROCK FAN 200-01 HD MAIN TEE	396.00	SIERRA BUILDING PRODUCTS	22003066
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	1/13/2022	CONTROLS AND HVAC SYSTEM REPAIRS AND UPG	6,277.00	CONTROL SERVICE COMPANY INC	22001916
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	1/13/2022	JET LINE	5.50	SIERRA BUILDING PRODUCTS	22003066
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	1/13/2022	LED EXIT RED LETTER WHITE FINISH 120/277	2,986.88	SHAW SUPPLY COMPANY	22003388
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	2/7/2022	1 GAL CEILING TILE ADHESIVE - FRANKLIN	73.50	SIERRA BUILDING PRODUCTS	22003587
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	2/7/2022	3" CARDBOARD SPLINES	12.00	SIERRA BUILDING PRODUCTS	22003587
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	2/7/2022	48-22-8030 JOBSITE ORGANIZER STORAGE BIN	120.00	KC WINFASTENER	22002936
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	2/7/2022	48-22-8430 PACKOUT ORGANIZER	159.92	KC WINFASTENER	22002936
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	2/7/2022	60-TR25 #25 TAMPERPROOF TORX	23.40	KC WINFASTENER	22002937
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	2/7/2022	60-TR27 #27 TAMPERPROOF TORX	21.60	KC WINFASTENER	22002937

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	2/7/2022	73TR6 #6 SECURITY HEX	36.12	KC WINFASTENER	22002937
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	2/7/2022	EXIT/EMERGENCY COMBO 120/127 - FRANKLIN	2,988.13	SHAW SUPPLY COMPANY	22003277
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	2/7/2022	FFURNISH AND INSTALL THE REMAINING LANDI	7,700.00	ARTISTIC FLOOR COVERING, INC	22002664
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	2/7/2022	LED EMERGENY 120/277	1,998.00	SHAW SUPPLY COMPANY	22003387
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	2/7/2022	PRO STRETC - CLEAR - FRANKLIN	46.68	SPECTRUM PAINT CO.	22004036
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	2/7/2022	SL50300H 1/2 X 3 SLEEVE ANCHOR HEX NUT 1	17.38	KC WINFASTENER	22002937
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	3/7/2022	40 TUBES MAPEL 575 BASE ADHESIVE	236.00	FDC CONTRACT	22003666
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	3/7/2022	FRANKIN BASE 20 CTNS 3" JOHNSONITE WALL	2,064.00	FDC CONTRACT	22003666
40.4451.4011.6525.03696.5.22	4451 - Franklin	Architect & Engineering Fees	1/13/2022	ELECTRICAL SERVICE UPGRADES FOR COOLER/F	4,950.00	NORTON & SCHMIDT CONSULT ENGINE	22001319
40.4451.4011.6525.03696.5.22	4451 - Franklin	Architect & Engineering Fees	2/7/2022	SOUTH LOT ASPHALT IMPROVEMENTS FOR FRANK	2,900.00	NORTON & SCHMIDT CONSULT ENGINE	22000524
40.4451.4011.6541.03696.5.22	4451 - Franklin	Regular Equipment/Furniture	1/5/2022	ENGAGE ARM CHAIR	1,046.64	FREEDOM INTERIORS	22001815
40.4451.4011.6541.03696.5.22	4451 - Franklin	Regular Equipment/Furniture	1/13/2022	GLASWRITE MAGNETIC GLASS BOARDS 4X6	1,091.03	FREEDOM INTERIORS	22002078
40.4451.4011.6541.03696.5.22	4451 - Franklin	Regular Equipment/Furniture	1/13/2022	GLASWRITE MAGNETIC GLASS BOARDS 4X8	1,328.21	FREEDOM INTERIORS	22002078
40.4451.4011.6541.03696.5.22	4451 - Franklin	Regular Equipment/Furniture	1/13/2022	TWO SLIDING GLASS DOOR BULLETIN	1,612.82	FREEDOM INTERIORS	22002078
40.4451.4011.6541.03696.5.22	4451 - Franklin	Regular Equipment/Furniture	2/17/2022	ENGAGE ARM CHAIR, DUET ELEC	3,003.94	FREEDOM INTERIORS	22001815
40.4451.4011.6541.03696.5.22	4451 - Franklin	Regular Equipment/Furniture	2/17/2022	ENGAGE LOUNGE CHAIR	5,528.52	FREEDOM INTERIORS	22001815
40.4451.4011.6541.03696.5.22	4451 - Franklin	Regular Equipment/Furniture	3/7/2022	FREEDOM INTERIORS	(4,032.06)		
40.4500.1111.6543.42300.4.22	4500 - Gladstone Elementary	Technology -Related hardware	2/7/2022	2004A Variquest CM1800 cutting mat	79.99	KANSAS CITY AUDIO VISUAL	22003456
40.4500.1111.6543.42300.4.22	4500 - Gladstone Elementary	Technology -Related hardware	2/7/2022	2005A Variquest cutout maker blades	99.99	KANSAS CITY AUDIO VISUAL	22003456
40.4500.1111.6543.42300.4.22	4500 - Gladstone Elementary	Technology -Related hardware	2/7/2022	2401 Variquest heavyweight coated paper	299.97	KANSAS CITY AUDIO VISUAL	22003456
40.4500.1111.6543.42300.4.22	4500 - Gladstone Elementary	Technology -Related hardware	2/7/2022	3601 Stop Variquest heavyweight coated p	239.98	KANSAS CITY AUDIO VISUAL	22003456
40.4500.1111.6543.42300.4.22	4500 - Gladstone Elementary	Technology -Related hardware	2/7/2022	MO400 Variquest Motive 400 incl 1 pigmen	3,289.99	KANSAS CITY AUDIO VISUAL	22003456
40.4500.1111.6543.42300.4.22	4500 - Gladstone Elementary	Technology -Related hardware	2/7/2022	Variquest STP Ink: Cyan Magent Yellow B	659.98	KANSAS CITY AUDIO VISUAL	22003456
40.4500.4011.6531.06222.1.22	4500 - Gladstone Elementary	Improvement Other than Building	2/7/2022	LANDSCAPE STRUCTURES 7-POST NETPLEX WITH	108,410.90	ATHCO LLC	21006666
40.4500.4011.6531.06222.1.22	4500 - Gladstone Elementary	Improvement Other than Building	2/7/2022	LANDSCAPE STRUCTURES PLAYBOOSTER FOR PRE	85,163.35	ATHCO LLC	21006666
40.4500.6310.5192.06222.1.22	4500 - Gladstone Elementary	Gifts	1/4/2022	KCPS Educ Fdn	(191,599.25)		
40.4700.4011.6521.42300.4.22	4700 - James Elementary	Building	3/17/2022	JAMES ELEMENTARY HVAC PROJECT C-21-19	35,566.00	THE FAGAN COMPANY	22000132
40.4700.4011.6525.42300.4.22	4700 - James Elementary	Architect-Engineering Fees	1/13/2022	HVAC PROJECT ARCHITECT FEES FOR JAMES EL	1,006.89	NORTON & SCHMIDT CONSULT ENGINE	22000395
40.4700.4011.6525.42300.4.22	4700 - James Elementary	Architect-Engineering Fees	3/7/2022	HVAC PROJECT ARCHITECT FEES FOR JAMES EL	360.00	NORTON & SCHMIDT CONSULT ENGINE	22000395
40.4760.1111.6542.42300.4.22	4760 - Success Academy At Knotts	Equipment-Classroom Inst Apparatus	3/17/2022	VariQuest Cold Laminator 2510	(2,169.99)	KANSAS CITY AUDIO VISUAL	22001609
40.5020.4011.6525.03139.5.22	5020 - George Melcher Elementary	Architect & Engineering Fees	1/5/2022	ENGINEERING FEES FOR WALL/WINDOW REPAIRS	3,600.00	NORTON & SCHMIDT CONSULT ENGINE	21003511
40.5020.4011.6525.03139.5.22	5020 - George Melcher Elementary	Architect & Engineering Fees	1/5/2022	REIMBURSABLES	100.00	NORTON & SCHMIDT CONSULT ENGINE	21003511
40.5580.4011.6521.42300.4.22	5580 - Troost Elementary	Building	3/17/2022	TROOST ELEMENTARY HVAC PROJECT C-21-19	149,340.00	THE FAGAN COMPANY	22000132
40.5580.4011.6525.42300.4.22	5580 - Troost Elementary	Architect-Engineering Fees	1/13/2022	HVAC PROJECT ARCHITECT FEES FOR TROOST	1,006.89	NORTON & SCHMIDT CONSULT ENGINE	22000395
40.5580.4011.6525.42300.4.22	5580 - Troost Elementary	Architect-Engineering Fees	3/7/2022	HVAC PROJECT ARCHITECT FEES FOR TROOST	360.00	NORTON & SCHMIDT CONSULT ENGINE	22000395
40.5660.1251.6543.45100.4.22	5660 - Phyllis Wheatley Elementary	Technology Related Hardware	2/7/2022	Extra $500 off Customer Special	(500.00)	VARITRONICS LLC	22004518
40.5660.1251.6543.45100.4.22	5660 - Phyllis Wheatley Elementary	Technology Related Hardware	2/7/2022	Perfecta 2400STP Plus Upgrade Package	5,999.00	VARITRONICS LLC	22004518
40.5660.1251.6543.45100.4.22	5660 - Phyllis Wheatley Elementary	Technology Related Hardware	2/7/2022	Perfecta 2400STP Starter Kit	999.99	VARITRONICS LLC	22004518
40.5660.1251.6543.45100.4.22	5660 - Phyllis Wheatley Elementary	Technology Related Hardware	2/7/2022	Shipping	125.00	VARITRONICS LLC	22004518
40.5670.1111.6543.06321.1.22	5670 - African Centered ElemAcad	Technology Hardware	1/13/2022	HTC VIVE Pro - 3D virtual reality system	214.25	CDW GOVERNMENT LLC	21005493
40.5670.1111.6543.06321.1.22	5670 - African Centered ElemAcad	Technology Hardware	3/7/2022	Oculus Quest 2 (64 GB) - 3D virtual real	54.15	CDW GOVERNMENT LLC	21005493
40.5670.4011.6531.03139.5.22	5670 - African Centered ElemAcad	Improvements other than bldgs-Ace Lower	1/13/2022	NE STONE TUCKPOINT REPAIR AT ACE LOWER	4,800.00	MTS CONTRACTING, INC.	22003155
40.5700.1251.6543.45100.4.22	5700 - Whittier Elementary	Technology Hardware	2/17/2022	Perfec ta 2400STP supply bundle	812.37	VARITRONICS LLC	22005010
40.5700.1251.6543.45100.4.22	5700 - Whittier Elementary	Technology Hardware	2/17/2022	Perfeta 2400 STP plus upgrade package	4,553.84	VARITRONICS LLC	22005010
40.5700.1251.6543.45100.4.22	5700 - Whittier Elementary	Technology Hardware	2/17/2022	Variquest motiva 400 specialty printing	1,707.69	VARITRONICS LLC	22005010
40.5700.1251.6543.45100.4.22	5700 - Whittier Elementary	Technology Hardware	2/17/2022	Variquest motiva cardstock 3"	40.65	VARITRONICS LLC	22005010
40.5700.1251.6543.45100.4.22	5700 - Whittier Elementary	Technology Hardware	2/17/2022	Variquest motiva clear sticker 3"	81.31	VARITRONICS LLC	22005010
40.5700.1251.6543.45100.4.22	5700 - Whittier Elementary	Technology Hardware	2/17/2022	Variquest motiva gloss sticker 3"	130.09	VARITRONICS LLC	22005010
40.5700.1251.6543.45100.4.22	5700 - Whittier Elementary	Technology Hardware	2/17/2022	Variquest motiva pigment ink cart 3 pack	227.68	VARITRONICS LLC	22005010
40.5700.1251.6543.45100.4.22	5700 - Whittier Elementary	Technology Hardware	2/17/2022	Variquest motiva white matte bumper stic	65.06	VARITRONICS LLC	22005010
40.5700.1251.6543.45100.4.22	5700 - Whittier Elementary	Technology Hardware	2/17/2022	Variuest motiva sticker 4"	81.31	VARITRONICS LLC	22005010
40.5700.4011.6531.03139.5.22	5700 - Whittier Elementary	Improvements other than bldg-Whittier	1/13/2022	STONE RETAINING WALL REPAIR AT WHITTIER	2,960.00	MTS CONTRACTING, INC.	22002211
40.5740.4011.6525.03172.5.22	5740 - Woodland Early Learning Community	Architect & Enginneering Fees	1/13/2022	EARLY LEARNING HVAC PHASE II RENOVATION	1,016.26	ACI / FRANG KISER HUTCHENS INC	21004666
40.5740.4011.6525.03172.5.22	5740 - Woodland Early Learning Community	Architect & Enginneering Fees	1/13/2022	HVAC INSTALLATION RENOVATION PHASE II AT	2,086.13	NORTON & SCHMIDT CONSULT ENGINE	21002718
40.5740.4011.6525.03172.5.22	5740 - Woodland Early Learning Community	Architect & Enginneering Fees	1/13/2022		160.00	ACI / FRANG KISER HUTCHENS INC	
40.5740.4011.6525.03172.5.22	5740 - Woodland Early Learning Community	Architect & Enginneering Fees	2/7/2022	EARLY LEARNING HVAC PHASE II RENOVATION	1,021.80	ACI / FRANG KISER HUTCHENS INC	21004666
40.5740.4011.6525.03172.5.22	5740 - Woodland Early Learning Community	Architect & Enginneering Fees	2/7/2022	PHASE II RENOVATION BOILER REMOVAL AT WO	923.42	NORTON & SCHMIDT CONSULT ENGINE	22001084
40.5740.4011.6525.03172.5.22	5740 - Woodland Early Learning Community	Architect & Enginneering Fees	3/17/2022	EARLY LEARNING HVAC PHASE II RENOVATION	1,016.26	ACI / FRANG KISER HUTCHENS INC	21004666
40.5740.4011.6525.42300.4.22	5740 - Woodland Early Learning Community	Architect & Engineering Fees	1/13/2022	EARLY LEARNING HVAC PHASE II RENOVATION	169.22	ACI / FRANG KISER HUTCHENS INC	21004666

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
40.5740.4011.6525.42300.4.22	5740 - Woodland Early Learning Community	Architect & Engineering Fees	1/13/2022	HVAC INSTALLATION RENOVATION PHASE II AT	328.90	NORTON & SCHMIDT CONSULT ENGINE	21002718
40.5740.4011.6525.42300.4.22	5740 - Woodland Early Learning Community	Architect & Engineering Fees	2/7/2022	EARLY LEARNING HVAC PHASE II RENOVATION	170.15	ACI / FRANG KISER HUTCHENS INC	21004666
40.5740.4011.6525.42300.4.22	5740 - Woodland Early Learning Community	Architect & Engineering Fees	2/7/2022	PHASE II RENOVATION BOILER REMOVAL AT WO	154.58	NORTON & SCHMIDT CONSULT ENGINE	22001084
40.5740.4011.6525.42300.4.22	5740 - Woodland Early Learning Community	Architect & Engineering Fees	3/17/2022	EARLY LEARNING HVAC PHASE II RENOVATION	169.22	ACI / FRANG KISER HUTCHENS INC	21004666
40.5780.4011.6521.42300.4.22	5780 - Border Star Montessori	Building	3/17/2022	BORDER STAR HVAC PROJECT C-21-19	172,076.00	THE FAGAN COMPANY	22000132
40.5780.4011.6525.42300.4.22	5780 - Border Star Montessori	Architect-Engineering Fees	1/13/2022	HVAC PROJECT ARCHITECT FEES FOR BORDER S	1,006.87	NORTON & SCHMIDT CONSULT ENGINE	22000395
40.5780.4011.6525.42300.4.22	5780 - Border Star Montessori	Architect-Engineering Fees	3/7/2022	HVAC PROJECT ARCHITECT FEES FOR BORDER S	359.98	NORTON & SCHMIDT CONSULT ENGINE	22000395
51.0415.2561.6151.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,255.50		
51.0415.2561.6151.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5,167.00		
51.0415.2561.6151.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,029.69		
51.0415.2561.6151.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6,900.05		
51.0415.2561.6151.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6,245.41		
51.0415.2561.6151.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6,958.53		
51.0415.2561.6153.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	150.00		
51.0415.2561.6153.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	202.50		
51.0415.2561.6153.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	407.76		
51.0415.2561.6153.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	536.63		
51.0415.2561.6153.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	454.01		
51.0415.2561.6153.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	437.76		
51.0415.2561.6168.04039.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	117.58		
51.0415.2561.6168.04039.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.16		
51.0415.2561.6168.04039.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	75.91		
51.0415.2561.6168.04039.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	166.67		
51.0415.2561.6168.04039.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	274.30		
51.0415.2561.6168.04039.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	375.86		
51.0415.2561.6171.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37.31		
51.0415.2561.6171.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	36.69		
51.0415.2561.6171.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.72		
51.0415.2561.6171.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	48.99		
51.0415.2561.6171.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	44.34		
51.0415.2561.6171.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	49.40		
51.0415.2561.6221.04039.4.22	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	630.67		
51.0415.2561.6221.04039.4.22	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	620.04		
51.0415.2561.6221.04039.4.22	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	603.56		
51.0415.2561.6221.04039.4.22	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	828.02		
51.0415.2561.6221.04039.4.22	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	749.45		
51.0415.2561.6221.04039.4.22	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	835.03		
51.0415.2561.6231.04039.4.22	0415 - Child Nutrition Services-School Global	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	327.83		
51.0415.2561.6231.04039.4.22	0415 - Child Nutrition Services-School Global	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	320.38		
51.0415.2561.6231.04039.4.22	0415 - Child Nutrition Services-School Global	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	328.35		
51.0415.2561.6231.04039.4.22	0415 - Child Nutrition Services-School Global	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	458.95		
51.0415.2561.6231.04039.4.22	0415 - Child Nutrition Services-School Global	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	416.87		
51.0415.2561.6231.04039.4.22	0415 - Child Nutrition Services-School Global	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	466.16		
51.0415.2561.6232.04039.4.22	0415 - Child Nutrition Services-School Global	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	76.68		
51.0415.2561.6232.04039.4.22	0415 - Child Nutrition Services-School Global	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	74.94		
51.0415.2561.6232.04039.4.22	0415 - Child Nutrition Services-School Global	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	76.78		
51.0415.2561.6232.04039.4.22	0415 - Child Nutrition Services-School Global	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	107.34		
51.0415.2561.6232.04039.4.22	0415 - Child Nutrition Services-School Global	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	97.50		
51.0415.2561.6232.04039.4.22	0415 - Child Nutrition Services-School Global	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	109.03		
51.0415.2561.6241.04039.4.22	0415 - Child Nutrition Services-School Global	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,399.54		
51.0415.2561.6241.04039.4.22	0415 - Child Nutrition Services-School Global	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.92		
51.0415.2561.6241.04039.4.22	0415 - Child Nutrition Services-School Global	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,406.46		
51.0415.2561.6241.04039.4.22	0415 - Child Nutrition Services-School Global	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,258.23		
51.0415.2561.6261.04039.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	72.36		
51.0415.2561.6261.04039.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	70.55		
51.0415.2561.6261.04039.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	72.21		
51.0415.2561.6261.04039.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	99.61		
51.0415.2561.6261.04039.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	91.34		
51.0415.2561.6261.04039.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	101.80		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0415.2561.6271.04039.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.29		
51.0415.2561.6271.04039.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.07		
51.0415.2561.6271.04039.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.27		
51.0415.2561.6271.04039.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.38		
51.0415.2561.6271.04039.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.45		
51.0415.2561.6271.04039.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.66		
51.0415.2561.6332.04039.4.22	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/10/2022	KITCHEN EQUIPMENT MAINT. AND REPAIR SERV	268.27	MARTIN MECHANICAL CORPORATION	22000523
51.0415.2561.6332.04039.4.22	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	1/13/2022	Repair and Maint. all kitchen equipment	8,940.36	MARTIN MECHANICAL CORPORATION	22003290
51.0415.2561.6332.04039.4.22	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	2/7/2022	Repair and Maint. all kitchen equipment	827.04	MARTIN MECHANICAL CORPORATION	22003290
51.0415.2561.6332.04039.4.22	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	2/17/2022	THEFT DETERRENT CONTROL UNIT & REPAIRS F	2,486.05	I-70 AUTO SERVICE, INC.	22004146
51.0415.2561.6332.04039.4.22	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	3/7/2022	Repair and Maint. all kitchen equipment	7,296.50	MARTIN MECHANICAL CORPORATION	22003290
51.0415.2561.6332.04039.4.22	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	3/17/2022	Repair and Maint. all kitchen equipment	5,493.35	MARTIN MECHANICAL CORPORATION	22003290
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	1/13/2022	COMMODITY STORAGE AND DELIVERY	16,044.00	KANSAS CITY COLD STORAGE	22003289
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	1/13/2022	SUPPLY CUSTODIAL SUPPLIES (CLEANING SOLU	4,828.67	CINTAS INC. LOC 1 K	22000485
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	2/7/2022	RE-INSPECTION FEE 1/19/22 (PASEO) #3	129.00	KCMO HEALTH DEPARTMENT	22004585
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	2/7/2022	SUPPLY CUSTODIAL SUPPLIES (CLEANING SOLU	3,342.21	CINTAS INC. LOC 1 K	22000485
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	2/17/2022	COMMODITY STORAGE AND DELIVERY	20,232.50	KANSAS CITY COLD STORAGE	22003289
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	2/17/2022	SUPPLY CUSTODIAL SUPPLIES (CLEANING SOLU	5,303.49	CINTAS INC. LOC 1 K	22000485
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	3/7/2022	BANNEKER 2/9/22 #1	129.00	KCMO HEALTH DEPARTMENT	22005511
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	3/7/2022	COMMODITY STORAGE AND DELIVERY	13,910.00	KANSAS CITY COLD STORAGE	22003289
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	3/7/2022	PASEO 12/6/21 #2	129.00	KCMO HEALTH DEPARTMENT	22005511
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	3/7/2022	PASEO 1/28/22 #4	129.00	KCMO HEALTH DEPARTMENT	22005511
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	3/7/2022	PASEO 2/11/22 #6	129.00	KCMO HEALTH DEPARTMENT	22005511
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	3/7/2022	PASEO 2/9/22 #5	129.00	KCMO HEALTH DEPARTMENT	22005511
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	3/7/2022	SUPPLY CUSTODIAL SUPPLIES (CLEANING SOLU	1,535.90	CINTAS INC. LOC 1 K	22000485
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	3/7/2022		43.63	SHRED-IT KANSAS CITY	
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	3/17/2022	COMMODITY STORAGE AND DELIVERY	2,308.50	KANSAS CITY COLD STORAGE	22003289
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	3/17/2022	RE-INSPECTION FEE WHITTIER 3/9/22	129.00	KCMO HEALTH DEPARTMENT	22006263
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	3/17/2022	SPEAKER FOR PRESENTATION ON 2/17/22	1,000.00	CHEF ROBERT RUSAN	22005185
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	3/17/2022	SUPPLY CUSTODIAL SUPPLIES (CLEANING SOLU	3,340.28	CINTAS INC. LOC 1 K	22000485
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	1/5/2022	CX3320- 11,000 YEILD XEROX TONER- 3320	522.72	EVOLV SOLUTIONS LLC	22002125
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	1/5/2022	CX3330EHY-15,000 YEILD XEROX TONER-3330	392.00	EVOLV SOLUTIONS LLC	22002125
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	1/31/2022	Aug 2021 - Nov 2021 CNS Cost Allocation	(36,463.54)		
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	2/7/2022	GENERAL SUPPLIES/ CHEMICALS-(REG. SCHOOL	26,160.84	MARTIN BROTHERS DISTRIBUTING CON	22001169
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	2/17/2022	GENERAL SUPPLIES/ CHEMICALS-(REG. SCHOOL	26,729.52	MARTIN BROTHERS DISTRIBUTING CON	22001169
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	2/22/2022	Dec 2021 CNS Allocation	(5,091.52)		
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	2/28/2022	Brian Wieher,The Webstaurant Store Inc	110.31		
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	3/7/2022	GENERAL SUPPLIES/ CHEMICALS-(REG. SCHOOL	25,736.88	MARTIN BROTHERS DISTRIBUTING CON	22001169
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	3/17/2022	GENERAL SUPPLIES/ CHEMICALS-(REG. SCHOOL	11,594.19	MARTIN BROTHERS DISTRIBUTING CON	22001169
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	3/25/2022	January 2022 CNS Allocation	(14,756.12)		
51.0415.2561.6412.04039.4.22	0415 - Child Nutrition Services-School Global	Supplies-Technology Related	2/7/2022	PROFESSIONAL SERVICES-SERVER MIGRATION	1,240.00	HORIZON SOFTWARE INTERNATIONAL	22000050
51.0415.2561.6412.04039.4.22	0415 - Child Nutrition Services-School Global	Supplies-Technology Related	3/31/2022	Brian Wieher,Amzn Mktp Us	41.98		
51.0415.2561.6471.04038.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/5/2022	FFV PROGRAM- REG. SCHOOL	5,127.33	LOFFREDO FRESH PRODUCE CO.	22000522
51.0415.2561.6471.04038.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/10/2022	FFV PROGRAM- REG. SCHOOL	21,868.95	LOFFREDO FRESH PRODUCE CO.	22000522
51.0415.2561.6471.04038.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/7/2022	FFV PROGRAM- REG. SCHOOL	18,133.09	LOFFREDO FRESH PRODUCE CO.	22000522
51.0415.2561.6471.04038.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/17/2022	FFV PROGRAM- REG. SCHOOL	20,201.29	LOFFREDO FRESH PRODUCE CO.	22000522
51.0415.2561.6471.04038.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/3/2022	FFV PROGRAM- REG. SCHOOL	17,204.21	LOFFREDO FRESH PRODUCE CO.	22000522
51.0415.2561.6471.04038.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/7/2022	FFV PROGRAM- REG. SCHOOL	(0.96)	LOFFREDO FRESH PRODUCE CO.	22000522
51.0415.2561.6471.04038.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/9/2022	FFV PROGRAM- REG. SCHOOL	9,867.26	LOFFREDO FRESH PRODUCE CO.	22000522
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/13/2022	BREAD-REG. SCHOOL	8,944.95	ROMA BAKERY	22000528
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/13/2022	FOOD- (REG. SCHOOL YEAR)	207,132.83	MARTIN BROTHERS DISTRIBUTING CON	22001169
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/13/2022	MILK- REG. SCHOOL (039)	56,399.70	BELFONTE ICE CREAM COMPANY	22000483
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/14/2022	FOOD- (REG. SCHOOL YEAR)	138,463.65	MARTIN BROTHERS DISTRIBUTING CON	22001169
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/31/2022	Aug 2021 - Nov 2021 CNS Cost Allocation	(388,401.59)		
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/7/2022	BREAD-REG. SCHOOL	2,999.85	ROMA BAKERY	22000528
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/7/2022	FOOD- (REG. SCHOOL YEAR)	269,960.54	MARTIN BROTHERS DISTRIBUTING CON	22001169
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/7/2022	MILK- REG. SCHOOL (039)	109,150.79	BELFONTE ICE CREAM COMPANY	22000483
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/17/2022	BREAD-REG. SCHOOL	5,039.66	ROMA BAKERY	22000528
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/17/2022	FOOD- (REG. SCHOOL YEAR)	154,993.34	MARTIN BROTHERS DISTRIBUTING CON	22001169

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/17/2022	MILK- REG. SCHOOL (039)	54,961.51	BELFONTE ICE CREAM COMPANY	22000483
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/22/2022	Dec 2021 CNS Allocation	(125,181.78)		
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/28/2022	Brian Wieher,Amazon.Com*yn46f5zo3 Amzn	87.52		
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/28/2022	Brian Wieher,Wal-Mart #1120	53.92		
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/7/2022	BREAD-REG. SCHOOL	4,516.04	ROMA BAKERY	22000528
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/7/2022	FOOD- (REG. SCHOOL YEAR)	167,989.09	MARTIN BROTHERS DISTRIBUTING CON	22001169
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/7/2022	MILK- REG. SCHOOL (039)	59,997.33	BELFONTE ICE CREAM COMPANY	22000483
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/17/2022	FOOD- (REG. SCHOOL YEAR)	96,605.33	MARTIN BROTHERS DISTRIBUTING CON	22001169
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/17/2022	MILK- REG. SCHOOL (039)	21,806.72	BELFONTE ICE CREAM COMPANY	22000483
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/25/2022	January 2022 CNS Allocation	(165,547.26)		
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/31/2022	Brian Wieher,Amazon.Com*lf86r2ld3	32.97		
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/31/2022	Brian Wieher,Amazon.Com*xv8v658l3	103.98		
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/31/2022	Brian Wieher,Amzn Mktp Us	102.00		
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	1/13/2022	TANGERINE CHICKEN	12,059.10	ASIAN FOOD SOLUTIONS	22004084
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	2/7/2022	CINN APPLESAUCE CUP	1,052.15	FAIR MARKET INC DBA SCHOOL LUNCH	22004622
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	2/7/2022	DEC. - GENERAL TSO'S CHICKEN	9,170.00	ASIAN FOOD SOLUTIONS	22004860
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	2/7/2022	OCT.-TANGERINE CHICKEN AND GENERAL TSO'S	21,229.10	ASIAN FOOD SOLUTIONS	22004860
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	2/7/2022	POTATO CRUNCH POLLOCK NUGGETS	4,573.00	FAIR MARKET INC DBA SCHOOL LUNCH	22004622
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	2/7/2022	STRWBRY APPLESAUCE CUP	1,052.15	FAIR MARKET INC DBA SCHOOL LUNCH	22004622
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	2/17/2022	CINN APPLESAUCE CUPS	1,147.80	FAIR MARKET INC DBA SCHOOL LUNCH	22005188
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	2/17/2022	POTATO CRUNCH POLLOCK NUGGETS	4,573.00	FAIR MARKET INC DBA SCHOOL LUNCH	22005188
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	3/7/2022	RANCH DRESSING	4,007.50	OTT FOOD PRODUCTS LLC	22005599
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	3/17/2022	CINN APPLESAUCE CUP	956.50	FAIR MARKET INC DBA SCHOOL LUNCH	22005864
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	3/17/2022	RANCH DRESSING	1,977.50	OTT FOOD PRODUCTS LLC	22006265
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	3/17/2022	STRWBRY APPLESAUCE CUP	1,013.89	FAIR MARKET INC DBA SCHOOL LUNCH	22005864
51.0415.2561.6486.04039.4.22	0415 - Child Nutrition Services-School Global	Gasoline/Diesel	1/11/2022	FUEL PURCHASES FOR 10-29-2021	594.26	WRIGHT EXPRESS FINANCIAL CORPOR	22004113
51.0415.2561.6486.04039.4.22	0415 - Child Nutrition Services-School Global	Gasoline/Diesel	1/14/2022	FUEL PURCHASE FOR NOVEMBER 2021	480.78	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
51.0415.2561.6486.04039.4.22	0415 - Child Nutrition Services-School Global	Gasoline/Diesel	1/14/2022	FUEL PURCHASES FOR DECEMBER 2021	359.10	WRIGHT EXPRESS FINANCIAL CORPOR	22004414
51.0415.2561.6486.04039.4.22	0415 - Child Nutrition Services-School Global	Gasoline/Diesel	2/15/2022	FUEL PURCHASES FOR JANUARY 2022	526.42	WRIGHT EXPRESS FINANCIAL CORPOR	22005201
51.0415.2561.6486.04039.4.22	0415 - Child Nutrition Services-School Global	Gasoline/Diesel	3/17/2022	FUEL PURCHASES FOR FEBRUARY 2022 INVOICE	388.36	WRIGHT EXPRESS FINANCIAL CORPOR	22006216
51.0415.2561.6496.04039.4.22	0415 - Child Nutrition Services-School Global	Small Equipment/Furniture	2/7/2022	CONVERTIBLE TRUCK	1,145.00	W W GRAINGER INCORPORATED	22004617
51.0415.2561.6496.04039.4.22	0415 - Child Nutrition Services-School Global	Small Equipment/Furniture	2/28/2022	Brian Wieher,Amazon.Com*8002o2x43	36.99		
51.0415.2561.6496.04039.4.22	0415 - Child Nutrition Services-School Global	Small Equipment/Furniture	3/31/2022	Brian Wieher,Amazon.Com*y62ud9hj3	223.98		
51.0415.2561.6541.04039.4.22	0415 - Child Nutrition Services-School Global	Regular Equipment/Furniture	2/7/2022	Piper Prod	4,448.00	B & J PEERLESS RESTAURANT SUPPLY	22000104
51.0415.3911.6411.04033.4.22	0415 - Child Nutrition Services-School Global	General Supplies	1/31/2022	Aug 2021 - Nov 2021 CNS Cost Allocation	1,234.04		
51.0415.3911.6411.04033.4.22	0415 - Child Nutrition Services-School Global	General Supplies	2/22/2022	Dec 2021 CNS Allocation	(200.21)		
51.0415.3911.6411.04033.4.22	0415 - Child Nutrition Services-School Global	General Supplies	3/25/2022	January 2022 CNS Allocation	20.82		
51.0415.3911.6411.04035.4.22	0415 - Child Nutrition Services-School Global	General Supplies	1/31/2022	Aug 2021 - Nov 2021 CNS Cost Allocation	35,229.50		
51.0415.3911.6411.04035.4.22	0415 - Child Nutrition Services-School Global	General Supplies	2/22/2022	Dec 2021 CNS Allocation	5,291.73		
51.0415.3911.6411.04035.4.22	0415 - Child Nutrition Services-School Global	General Supplies	3/25/2022	January 2022 CNS Allocation	14,735.30		
51.0415.3911.6471.04033.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/31/2022	Aug 2021 - Nov 2021 CNS Cost Allocation	13,144.81		
51.0415.3911.6471.04033.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/22/2022	Dec 2021 CNS Allocation	(367.62)		
51.0415.3911.6471.04033.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/25/2022	January 2022 CNS Allocation	(57.77)		
51.0415.3911.6471.04035.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	1/31/2022	Aug 2021 - Nov 2021 CNS Cost Allocation	375,256.78		
51.0415.3911.6471.04035.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	2/22/2022	Dec 2021 CNS Allocation	125,549.40		
51.0415.3911.6471.04035.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	3/25/2022	January 2022 CNS Allocation	165,605.03		
51.0415.6310.5167.04039.1.22	0415 - Child Nutrition Services-School Global	SPEC PROG-BILLED MEAL & SNACKS	1/31/2022	2022-028 Head Start	(2,013.75)		
51.0415.6310.5167.04039.1.22	0415 - Child Nutrition Services-School Global	SPEC PROG-BILLED MEAL & SNACKS	1/31/2022	2022-029 Madry	(322.90)		
51.0415.6310.5167.04039.1.22	0415 - Child Nutrition Services-School Global	SPEC PROG-BILLED MEAL & SNACKS	2/10/2022	2022-031 Head Start	(2,606.25)		
51.0415.6310.5167.04039.1.22	0415 - Child Nutrition Services-School Global	SPEC PROG-BILLED MEAL & SNACKS	3/9/2022	2022-037 Richardson	(1,132.50)		
51.0415.6310.5167.04039.1.22	0415 - Child Nutrition Services-School Global	SPEC PROG-BILLED MEAL & SNACKS	3/9/2022	2022-037 Woodland	(1,267.50)		
51.0415.6310.5167.04039.1.22	0415 - Child Nutrition Services-School Global	SPEC PROG-BILLED MEAL & SNACKS	3/9/2022	2022-040 Richar	(185.48)		
51.0415.6310.5169.04037.1.22	0415 - Child Nutrition Services-School Global	CATERING	2/10/2022	2022-032 DeLaSalle	(2,379.85)		
51.0415.6310.5198.04039.1.22	0415 - Child Nutrition Services-School Global	MISCELLANEOUS RECEIPT	1/25/2022	2021 Mfg Rebate	(1,177.46)		
51.0415.6310.5198.04039.1.22	0415 - Child Nutrition Services-School Global	MISCELLANEOUS RECEIPT	1/25/2022	Peterson Farms Nov Dec 21	(1,553.31)		
51.0415.6310.5198.04039.1.22	0415 - Child Nutrition Services-School Global	MISCELLANEOUS RECEIPT	2/15/2022	Peterson Farms	(1,840.96)		
51.0415.6310.5198.04039.1.22	0415 - Child Nutrition Services-School Global	MISCELLANEOUS RECEIPT	3/14/2022	Peterson Farms Feb 22	(1,187.21)		
51.0415.6310.5198.04039.1.22	0415 - Child Nutrition Services-School Global	MISCELLANEOUS RECEIPT	3/29/2022	Nardone Pizza/Martin Bros/Mozzarella reb	(543.08)		
51.0415.6340.5445.04039.4.22	0415 - Child Nutrition Services-School Global	LUNCH & MILK SUBSIDY	1/31/2022	December 2021 DESE (SSO) Lunch	(537,602.14)		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0415.6340.5445.04039.4.22	0415 - Child Nutrition Services-School Global	LUNCH & MILK SUBSIDY	2/10/2022	DESE (SSO) Lunch January 2022	(773,065.44)		
51.0415.6340.5445.04039.4.22	0415 - Child Nutrition Services-School Global	LUNCH & MILK SUBSIDY	3/9/2022	February 2022 DESE (SSO) - Lunch	(673,885.81)		
51.0415.6340.5446.04039.4.22	0415 - Child Nutrition Services-School Global	BREAKFAST SUBSIDY	1/31/2022	December 2021 DESE (SSO) Breakfast	(226,178.16)		
51.0415.6340.5446.04039.4.22	0415 - Child Nutrition Services-School Global	BREAKFAST SUBSIDY	2/10/2022	DESE (SSO) Breakfast January 2022	(317,382.77)		
51.0415.6340.5446.04039.4.22	0415 - Child Nutrition Services-School Global	BREAKFAST SUBSIDY	3/9/2022	February 2022 DESE (SSO) - Breakfast	(274,103.31)		
51.0415.6340.5449.04038.4.22	0415 - Child Nutrition Services-School Global	FRESH FRUIT & VEGETABLE	1/31/2022	December 2021 DESE FFV	(5,832.14)		
51.0415.6340.5449.04038.4.22	0415 - Child Nutrition Services-School Global	FRESH FRUIT & VEGETABLE	1/31/2022	Fruits & Vegetables_2022IL160343_10582	(47,677.78)		
51.0415.6340.5449.04038.4.22	0415 - Child Nutrition Services-School Global	FRESH FRUIT & VEGETABLE	3/15/2022	02.22 DESE 10582 2022IL160343	(41,748.75)		
51.0415.6340.5471.47100.4.22	0415 - Child Nutrition Services-School Global	Child Nutr Prog Emerg Optg Cost Reimb	1/31/2022	CNEOC 2021H170343	(1,063,323.70)		
51.0415.6340.5481.04033.4.22	0415 - Child Nutrition Services-School Global	Department of Health Food Service Progra	1/31/2022	December 2021 DHSS (CACFP) Pre-k Snacks	(679.98)		
51.0415.6340.5481.04033.4.22	0415 - Child Nutrition Services-School Global	Department of Health Food Service Progra	2/10/2022	DHSS (CACFP) - Snacks January 2022	(826.38)		
51.0415.6340.5481.04033.4.22	0415 - Child Nutrition Services-School Global	Department of Health Food Service Progra	3/9/2022	February 2022 DHSS (CACFP) Pre K Snacks	(850.14)		
51.0415.6340.5481.04035.4.22	0415 - Child Nutrition Services-School Global	Department of Health Food Service Progra	1/31/2022	December 2021 DHSS(CACFP) Supper	(92,680.56)		
51.0415.6340.5481.04035.4.22	0415 - Child Nutrition Services-School Global	Department of Health Food Service Progra	2/10/2022	DHSS (CACFP) - Supper January 2022	(121,327.92)		
51.0415.6340.5481.04035.4.22	0415 - Child Nutrition Services-School Global	Department of Health Food Service Progra	3/9/2022	February 2022 DHSS (CACFP) Supper	(100,936.08)		
51.0417.2561.6151.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,590.45		
51.0417.2561.6151.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,557.35		
51.0417.2561.6151.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,540.10		
51.0417.2561.6151.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7,068.60		
51.0417.2561.6151.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Regular	2/18/2022	2.18.22 Control ZW	123.76		
51.0417.2561.6151.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,924.38		
51.0417.2561.6151.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5,307.31		
51.0417.2561.6161.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	694.50		
51.0417.2561.6161.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	611.16		
51.0417.2561.6161.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	597.27		
51.0417.2561.6161.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	569.49		
51.0417.2561.6161.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	500.04		
51.0417.2561.6161.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	500.04		
51.0417.2561.6171.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.49		
51.0417.2561.6171.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.26		
51.0417.2561.6171.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	32.23		
51.0417.2561.6171.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	50.18		
51.0417.2561.6171.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	34.96		
51.0417.2561.6171.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	37.67		
51.0417.2561.6221.04039.4.22	0417 - Child Nutrition Services-Charter	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	430.86		
51.0417.2561.6221.04039.4.22	0417 - Child Nutrition Services-Charter	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	426.89		
51.0417.2561.6221.04039.4.22	0417 - Child Nutrition Services-Charter	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	544.82		
51.0417.2561.6221.04039.4.22	0417 - Child Nutrition Services-Charter	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	848.24		
51.0417.2561.6221.04039.4.22	0417 - Child Nutrition Services-Charter	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	590.93		
51.0417.2561.6221.04039.4.22	0417 - Child Nutrition Services-Charter	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	636.88		
51.0417.2561.6231.04039.4.22	0417 - Child Nutrition Services-Charter	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	264.37		
51.0417.2561.6231.04039.4.22	0417 - Child Nutrition Services-Charter	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	257.14		
51.0417.2561.6231.04039.4.22	0417 - Child Nutrition Services-Charter	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	317.23		
51.0417.2561.6231.04039.4.22	0417 - Child Nutrition Services-Charter	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	472.26		
51.0417.2561.6231.04039.4.22	0417 - Child Nutrition Services-Charter	OASDI	2/18/2022	2.18.22 Control ZW	7.67		
51.0417.2561.6231.04039.4.22	0417 - Child Nutrition Services-Charter	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	335.04		
51.0417.2561.6231.04039.4.22	0417 - Child Nutrition Services-Charter	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	358.79		
51.0417.2561.6232.04039.4.22	0417 - Child Nutrition Services-Charter	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	61.83		
51.0417.2561.6232.04039.4.22	0417 - Child Nutrition Services-Charter	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	60.14		
51.0417.2561.6232.04039.4.22	0417 - Child Nutrition Services-Charter	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	74.20		
51.0417.2561.6232.04039.4.22	0417 - Child Nutrition Services-Charter	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	110.44		
51.0417.2561.6232.04039.4.22	0417 - Child Nutrition Services-Charter	Medicare	2/18/2022	2.18.22 Control ZW	1.79		
51.0417.2561.6232.04039.4.22	0417 - Child Nutrition Services-Charter	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	78.35		
51.0417.2561.6232.04039.4.22	0417 - Child Nutrition Services-Charter	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	83.90		
51.0417.2561.6241.04039.4.22	0417 - Child Nutrition Services-Charter	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,550.12		
51.0417.2561.6241.04039.4.22	0417 - Child Nutrition Services-Charter	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.92		
51.0417.2561.6241.04039.4.22	0417 - Child Nutrition Services-Charter	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,408.81		
51.0417.2561.6241.04039.4.22	0417 - Child Nutrition Services-Charter	Employee Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	848.25		
51.0417.2561.6241.04039.4.22	0417 - Child Nutrition Services-Charter	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,410.54		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0417.2561.6241.04039.4.22	0417 - Child Nutrition Services-Charter	Employee Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.79		
51.0417.2561.6261.04039.4.22	0417 - Child Nutrition Services-Charter	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	56.15		
51.0417.2561.6261.04039.4.22	0417 - Child Nutrition Services-Charter	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	54.61		
51.0417.2561.6261.04039.4.22	0417 - Child Nutrition Services-Charter	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	67.30		
51.0417.2561.6261.04039.4.22	0417 - Child Nutrition Services-Charter	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	100.06		
51.0417.2561.6261.04039.4.22	0417 - Child Nutrition Services-Charter	Workers' Compensation Insurance	2/18/2022	2.18.22 Control ZW	1.62		
51.0417.2561.6261.04039.4.22	0417 - Child Nutrition Services-Charter	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	71.07		
51.0417.2561.6261.04039.4.22	0417 - Child Nutrition Services-Charter	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	76.09		
51.0417.2561.6271.04039.4.22	0417 - Child Nutrition Services-Charter	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.41		
51.0417.2561.6271.04039.4.22	0417 - Child Nutrition Services-Charter	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.26		
51.0417.2561.6271.04039.4.22	0417 - Child Nutrition Services-Charter	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.70		
51.0417.2561.6271.04039.4.22	0417 - Child Nutrition Services-Charter	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.45		
51.0417.2561.6271.04039.4.22	0417 - Child Nutrition Services-Charter	Unemployment Compensation	2/18/2022	2.18.22 Control ZW	0.19		
51.0417.2561.6271.04039.4.22	0417 - Child Nutrition Services-Charter	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.12		
51.0417.2561.6271.04039.4.22	0417 - Child Nutrition Services-Charter	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.70		
51.0418.2561.6151.04037.1.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,046.00		
51.0418.2561.6151.04037.1.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,046.00		
51.0418.2561.6151.04037.1.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,046.00		
51.0418.2561.6151.04037.1.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,046.00		
51.0418.2561.6151.04037.1.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,046.00		
51.0418.2561.6151.04037.1.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,046.00		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8,598.61		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	19,653.37		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8,448.20		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	19,243.37		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7,754.00		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	19,653.37		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8,621.75		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	19,243.37		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8,274.65		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	19,421.48		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8,621.75		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	16,716.70		
51.0418.2561.6168.04039.4.22	0418 - Child Nutrition Services Administration	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.62		
51.0418.2561.6168.04039.4.22	0418 - Child Nutrition Services Administration	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.44		
51.0418.2561.6168.04039.4.22	0418 - Child Nutrition Services Administration	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	58.85		
51.0418.2561.6171.04037.1.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.43		
51.0418.2561.6171.04037.1.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.43		
51.0418.2561.6171.04037.1.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.43		
51.0418.2561.6171.04037.1.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.43		
51.0418.2561.6171.04037.1.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.43		
51.0418.2561.6171.04037.1.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.43		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	83.01		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	155.97		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	81.94		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	155.97		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	77.01		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	155.97		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	83.17		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	155.97		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	80.71		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	154.32		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	83.17		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	138.03		
51.0418.2561.6221.04037.1.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	125.52		
51.0418.2561.6221.04037.1.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	125.52		
51.0418.2561.6221.04037.1.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	125.52		
51.0418.2561.6221.04037.1.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	125.52		
51.0418.2561.6221.04037.1.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	125.52		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0418.2561.6221.04037.1.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	125.52		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,031.83		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	2,309.20		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,013.78		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	2,309.20		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	930.48		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	2,309.20		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,034.61		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	2,309.20		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	992.96		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	2,281.37		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,034.61		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	2,006.00		
51.0418.2561.6231.04037.1.22	0418 - Child Nutrition Services Administration	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	62.89		
51.0418.2561.6231.04037.1.22	0418 - Child Nutrition Services Administration	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	62.89		
51.0418.2561.6231.04037.1.22	0418 - Child Nutrition Services Administration	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	62.94		
51.0418.2561.6231.04037.1.22	0418 - Child Nutrition Services Administration	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	62.96		
51.0418.2561.6231.04037.1.22	0418 - Child Nutrition Services Administration	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	62.92		
51.0418.2561.6231.04037.1.22	0418 - Child Nutrition Services Administration	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	62.89		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	511.69		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	1,158.21		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	500.17		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	1,158.22		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	460.27		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	1,158.48		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	510.52		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	1,158.49		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	488.87		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	1,144.10		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	510.44		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	1,002.25		
51.0418.2561.6232.04037.1.22	0418 - Child Nutrition Services Administration	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.71		
51.0418.2561.6232.04037.1.22	0418 - Child Nutrition Services Administration	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.71		
51.0418.2561.6232.04037.1.22	0418 - Child Nutrition Services Administration	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.72		
51.0418.2561.6232.04037.1.22	0418 - Child Nutrition Services Administration	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.72		
51.0418.2561.6232.04037.1.22	0418 - Child Nutrition Services Administration	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.71		
51.0418.2561.6232.04037.1.22	0418 - Child Nutrition Services Administration	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.71		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	119.66		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	270.87		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	116.97		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	270.87		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	107.64		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	270.93		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	119.40		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	270.93		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	114.32		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	267.57		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	119.37		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	234.39		
51.0418.2561.6241.04037.1.22	0418 - Child Nutrition Services Administration	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	425.03		
51.0418.2561.6241.04037.1.22	0418 - Child Nutrition Services Administration	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.87		
51.0418.2561.6241.04037.1.22	0418 - Child Nutrition Services Administration	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.90		
51.0418.2561.6241.04037.1.22	0418 - Child Nutrition Services Administration	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	425.90		
51.0418.2561.6241.04039.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,824.10		
51.0418.2561.6241.04039.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4,923.76		
51.0418.2561.6241.04039.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.78		
51.0418.2561.6241.04039.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	10.82		
51.0418.2561.6241.04039.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,831.88		
51.0418.2561.6241.04039.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4,913.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0418.2561.6241.04039.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,831.88		
51.0418.2561.6241.04039.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4,913.58		
51.0418.2561.6261.04037.1.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.71		
51.0418.2561.6261.04037.1.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.71		
51.0418.2561.6261.04037.1.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.70		
51.0418.2561.6261.04037.1.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.70		
51.0418.2561.6261.04037.1.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.70		
51.0418.2561.6261.04037.1.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.71		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	113.83		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	252.08		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	110.80		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	252.08		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	103.35		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	253.04		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	112.95		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	252.08		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	108.40		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	249.04		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	112.95		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	219.81		
51.0418.2561.6271.04037.1.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.57		
51.0418.2561.6271.04037.1.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.57		
51.0418.2561.6271.04037.1.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.57		
51.0418.2561.6271.04037.1.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.57		
51.0418.2561.6271.04037.1.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.57		
51.0418.2561.6271.04037.1.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.57		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.96		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	28.67		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.67		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	28.67		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.71		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	28.67		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.92		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	28.67		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.40		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	28.32		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.92		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	24.88		
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	1/13/2022	BOE FOODSVC BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22004261
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	1/14/2022	22T8RQ MONTHLY LEASE CHARGES FOR 1/01 -	368.82	ENTERPRISE FLEET MANAGEMENT	22004404
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	1/14/2022	22T8RS MONTHLY LEASE CHARGES FOR 1/01 -	368.82	ENTERPRISE FLEET MANAGEMENT	22004404
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	1/14/2022	22TFCZ MONTHLY LEASE CHARGES FOR 1/01 -	368.03	ENTERPRISE FLEET MANAGEMENT	22004404
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	1/14/2022	23VF4J MONTHLY LEASE CHARGES FOR 1/01 -	442.77	ENTERPRISE FLEET MANAGEMENT	22004404
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	2/15/2022	22T8RQ MONTHLY LEASE CHARGES FOR 2/01 -	368.82	ENTERPRISE FLEET MANAGEMENT	22005187
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	2/15/2022	22T8RS MONTHLY LEASE CHARGES FOR 2/01 -	368.82	ENTERPRISE FLEET MANAGEMENT	22005187
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	2/15/2022	22TFCZ MONTHLY LEASE CHARGES FOR 2/01 -	368.03	ENTERPRISE FLEET MANAGEMENT	22005187
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	2/15/2022	23VF4J MONTHLY LEASE CHARGES FOR 2/01 -	442.77	ENTERPRISE FLEET MANAGEMENT	22005187
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	2/15/2022	25FQM9 MONTHLY LEASE CHARGES FOR 2/01 -	1,176.81	ENTERPRISE FLEET MANAGEMENT	22005187
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	2/17/2022	BOE FOODSVC BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22005183
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	2/17/2022	FOOD SERVICE PRINTER RENTAL - AR3381855	150.00	ALL COPY PRODUCTS, INC	22004673
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	2/17/2022	FOOD SERVICE PRINTER RENTAL - AR3411787	150.00	ALL COPY PRODUCTS, INC	22004673
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	3/7/2022	22T8RQ MONTHLY LEASE CHARGES FOR 3/01 -	368.82	ENTERPRISE FLEET MANAGEMENT	22005921
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	3/7/2022	22T8RS MONTHLY LEASE CHARGES FOR 3/01 -	368.82	ENTERPRISE FLEET MANAGEMENT	22005921
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	3/7/2022	22TFCZ MONTHLY LEASE CHARGES FOR 3/01 -	368.03	ENTERPRISE FLEET MANAGEMENT	22005921
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	3/7/2022	23VF4J MONTHLY LEASE CHARGES FOR 3/01 -	442.77	ENTERPRISE FLEET MANAGEMENT	22005921
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	3/7/2022	25FQM9 MONTHLY LEASE CHARGES FOR 3/01 -	532.60	ENTERPRISE FLEET MANAGEMENT	22005921
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	3/17/2022	BOE FOODSVC BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22006121
51.0418.2561.6344.04039.4.22	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	48.16		
51.0418.2561.6344.04039.4.22	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.36		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0418.2561.6344.04039.4.22	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	75.60		
51.0418.2561.6344.04039.4.22	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	72.80		
51.0418.2561.6344.04039.4.22	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	63.22		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	06_3011408_HANNAH THORNBURG	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	06_3056662_KATLYN LANOUE	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	06_5223782_KANSAS CITY MISSOUR	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	06_5225355_MANUEL ALIPIO	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	06_6455817_LEAANN SMIROLDO	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	06_7294548_CODY LINN	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	06_7295467_LAUREN CHEADLE	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	06_8855730_LAUREN CHEADLE	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	06_8855768_JORDON GORDON	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	06_9141200_CHON WALTERS,	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	07_3011408_HANNAH THORNBURG	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	07_3056662_KATLYN LANOUE	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	07_5223782_KANSAS CITY MISSOUR	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	07_5225355_MANUEL ALIPIO	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	07_6455817_LEAANN SMIROLDO	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	07_7294548_CODY LINN	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	07_7295467_LAUREN CHEADLE	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	07_8855730_LAUREN CHEADLE	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	07_8855768_JORDON GORDON	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	1/31/2022	07_9141200_CHON WALTERS,	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	2/28/2022	08_8163011408_HANNAH THORNBURG	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	2/28/2022	08_8163056662_KATLYN LANOUE	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	2/28/2022	08_8165223782_KANSAS CITY MISS	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	2/28/2022	08_8165225355_MANUEL ALIPIO	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	2/28/2022	08_8166455817_LEAANN SMIROLDO	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	2/28/2022	08_8167294548_CODY LINN	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	2/28/2022	08_8167295467_LAUREN CHEADLE	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	2/28/2022	08_8168855730_LAUREN CHEADLE	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	2/28/2022	08_8168855768_JORDON GORDON	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	2/28/2022	08_8169141200_CHON WALTERS,	48.62		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	3/31/2022	09_8163011408_HANNAH THORNBURG	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	3/31/2022	09_8163056662_KATLYN LANOUE	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	3/31/2022	09_8165223782_KANSAS CITY MISS	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	3/31/2022	09_8165225355_MANUEL ALIPIO	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	3/31/2022	09_8166455817_LEAANN SMIROLDO	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	3/31/2022	09_8167294548_CODY LINN	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	3/31/2022	09_8167295467_SHANDRA FOSTER	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	3/31/2022	09_8168855730_LAUREN CHEADLE	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	3/31/2022	09_8168855768_JORDON GORDON	46.12		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	3/31/2022	09_8169141200_CHON WALTERS,	46.12		
51.0418.2561.6363.04039.4.22	0418 - Child Nutrition Services Administration	Printing and Binding	1/13/2022	BOE FOOD SERVICE	4.48	ALL COPY PRODUCTS, INC	22004350
51.0418.2561.6363.04039.4.22	0418 - Child Nutrition Services Administration	Printing and Binding	1/13/2022	BOE FOOD SERVICE	5.55	ALL COPY PRODUCTS, INC	22004450
51.0418.2561.6363.04039.4.22	0418 - Child Nutrition Services Administration	Printing and Binding	1/13/2022	Business Cards - (Wieher) -250	27.13	LINEAGE MAILING SERVICES LLC	22004224
51.0418.2561.6363.04039.4.22	0418 - Child Nutrition Services Administration	Printing and Binding	1/13/2022		145.86	LINEAGE MAILING SERVICES LLC	22004270
51.0418.2561.6363.04039.4.22	0418 - Child Nutrition Services Administration	Printing and Binding	2/17/2022	BOE FOOD SERVICE	9.54	ALL COPY PRODUCTS, INC	22005368
51.0418.2561.6363.04039.4.22	0418 - Child Nutrition Services Administration	Printing and Binding	3/17/2022	BOE FOOD SERVICE	3.96	ALL COPY PRODUCTS, INC	22006122
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	1/31/2022	Brian WieherMo School Board Associati	25.00		
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	1/31/2022	Brian WieherPaypal	180.00		
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	3/31/2022	Brian Wieher,B2b Prime*lr3300tx3	179.00		
51.0418.2561.6411.04039.4.22	0418 - Child Nutrition Services Administration	General Supplies	2/28/2022	Brian Wieher,Amzn Mktp Us	1,121.27		
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/7/2022	2XL CHEF COAT-15	296.33	THE HAPPY CHEF, INC.	22003391
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/7/2022	CHON- ROYAL BLUE 2XL	17.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/7/2022	CHON- STEEL GREY 2XL	17.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/7/2022	EMBROD. -167	696.15	THE HAPPY CHEF, INC.	22003391
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/7/2022	EMORD. LOGO-8	47.60	THE HAPPY CHEF, INC.	22003391
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/7/2022	LARGE CHEF COAT-1	16.16	THE HAPPY CHEF, INC.	22003391

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/7/2022	MED. -CHEF COAT -50	897.75	THE HAPPY CHEF, INC.	22003391
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/7/2022	SHIPPING & HANDLING	251.87	THE HAPPY CHEF, INC.	22003391
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/7/2022	SMALL CHEF COAT-50	897.75	THE HAPPY CHEF, INC.	22003391
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/7/2022	SMALL CHEF COAT-7	113.09	THE HAPPY CHEF, INC.	22003391
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/7/2022	XL -CHEF COAT -2	37.71	THE HAPPY CHEF, INC.	22003391
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	CHON- BLACK 2XL	17.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	CHON- NAVY BLUE- 2XL	17.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	CHON- RED 2XL	17.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	CHON- TAN 2XL	17.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	EMBROIDERY KCPS LOGO	160.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	HANNAH- BLACK FROST SMALL	15.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	HANNAH- NEON ORANGE MED.	10.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	HANNAH- OCEAN (NA)	26.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	HANNAH- ROYAL BLUE/BLUE SMALL	13.20	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	HANNAH- ROYAL BLUE MED.	36.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	JANAE- BLACK SMALL	39.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	JANAE- BLUE SMALL	15.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	JANAE- RED SMALL	15.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	JANAE-WHITE SMALL	15.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	KATLYN- GRAY FOREST LG	15.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	KATLYN- GRAY STEEL/DEEP BLACK MED.	54.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	KATLYN- NAVY BLUE FOREST LG	15.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	KATLYN- RED MED.	11.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	KATLYN- ROSE LG	10.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	LAUREN- ICEBERG HEATHER GREY SMALL	50.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	LAUREN- MAROON TIE-DYE MED.	40.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	LEA ANN- COASTAL BLUE 2XL	16.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	LEA ANN-PALE PINK-2XL	30.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	LEA ANN-SMOKE GREY 2XL	40.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	LEA ANN- TITAN 2XL	15.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	LOUIDA- BLACK 4XL	32.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	LOUIDA- GREEN 3XL	24.60	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	LOUIDA-PINK 3XL	24.60	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	LOUIDA- TRUE ROYAL 3XL	22.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	LOUIDA- WHITE 4XL	32.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	MAX- BLUE (NA)	28.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	MAX- CHARCOAL GRAY (NA)	28.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	MAX- MAROON LG	22.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	MAX- ROYAL LG	22.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	MESH BACK BASEBALL CAP, BLACK DENIM	1,990.00	THE HAPPY CHEF, INC.	22004152
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	SHIPPING	80.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	SHIPPING & HANDLING	83.00	THE HAPPY CHEF, INC.	22004152
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	TERESITA- CHARITY PINK MED.	24.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	TERESITA- OXFORD BLUE MED.	34.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	2/17/2022	TERESITA- SOFT PINK/WHITE STRIP MED.	30.00	VISAGE INC	22002758
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	3/7/2022	BLACK (LARGE)- HI-PERFORMANCE MESH POLO	72.00	VISAGE INC	22005200
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	3/7/2022	NAVY BLUE (LARGE)- HI-PERFORMANCE MESH P	108.95	VISAGE INC	22005200
51.0418.2561.6471.04039.4.22	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	2/7/2022	DEC. SERVICE AND RENTAL	60.84	HINCKLEY SPRINGS	22004583
51.0418.2561.6471.04039.4.22	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	2/7/2022	WATER SERVICE AND COOLER RENTAL	12.93	HINCKLEY SPRINGS	22004849
51.0418.2561.6471.04039.4.22	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	2/28/2022	Brian Wieher,Toms Town	59.45		
51.0418.2561.6471.04039.4.22	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	3/7/2022	FEB. WATER SERVICE AND COOLER RENTAL	88.81	HINCKLEY SPRINGS	22005504
51.0418.2561.6525.04039.4.22	0418 - Child Nutrition Services Administration	Architect/Engineering Fees	2/17/2022	ARCHITECTURAL COST FOR FRANKLIN COOLERS	926.47	ACI / FRANG KISER HUTCHENS INC	21002468
51.0418.3911.6151.04035.4.22	0418 - Child Nutrition Services Administration	classified Salaries-Regular	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	631.67		
51.0418.3911.6151.04035.4.22	0418 - Child Nutrition Services Administration	classified Salaries-Regular	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	631.67		
51.0418.3911.6151.04035.4.22	0418 - Child Nutrition Services Administration	classified Salaries-Regular	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	631.67		
51.0418.3911.6151.04035.4.22	0418 - Child Nutrition Services Administration	classified Salaries-Regular	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	631.67		
51.0418.3911.6151.04035.4.22	0418 - Child Nutrition Services Administration	classified Salaries-Regular	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	631.67		
51.0418.3911.6151.04035.4.22	0418 - Child Nutrition Services Administration	classified Salaries-Regular	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	631.67		
51.0418.3911.6171.04035.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	4.49		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0418.3911.6171.04035.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	4.49		
51.0418.3911.6171.04035.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	4.49		
51.0418.3911.6171.04035.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	4.49		
51.0418.3911.6171.04035.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	4.49		
51.0418.3911.6171.04035.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	4.49		
51.0418.3911.6221.04035.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	75.80		
51.0418.3911.6221.04035.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	75.80		
51.0418.3911.6221.04035.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	75.80		
51.0418.3911.6221.04035.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	75.80		
51.0418.3911.6221.04035.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	75.80		
51.0418.3911.6221.04035.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	75.80		
51.0418.3911.6231.04035.4.22	0418 - Child Nutrition Services Administration	OASDI	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	39.10		
51.0418.3911.6231.04035.4.22	0418 - Child Nutrition Services Administration	OASDI	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	39.10		
51.0418.3911.6231.04035.4.22	0418 - Child Nutrition Services Administration	OASDI	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	39.10		
51.0418.3911.6231.04035.4.22	0418 - Child Nutrition Services Administration	OASDI	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	39.10		
51.0418.3911.6231.04035.4.22	0418 - Child Nutrition Services Administration	OASDI	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	39.10		
51.0418.3911.6231.04035.4.22	0418 - Child Nutrition Services Administration	OASDI	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	39.10		
51.0418.3911.6232.04035.4.22	0418 - Child Nutrition Services Administration	Medicare	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	9.14		
51.0418.3911.6232.04035.4.22	0418 - Child Nutrition Services Administration	Medicare	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	9.14		
51.0418.3911.6232.04035.4.22	0418 - Child Nutrition Services Administration	Medicare	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	9.14		
51.0418.3911.6232.04035.4.22	0418 - Child Nutrition Services Administration	Medicare	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	9.14		
51.0418.3911.6232.04035.4.22	0418 - Child Nutrition Services Administration	Medicare	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	9.14		
51.0418.3911.6232.04035.4.22	0418 - Child Nutrition Services Administration	Medicare	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	9.14		
51.0418.3911.6241.04035.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	212.51		
51.0418.3911.6241.04035.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.43		
51.0418.3911.6241.04035.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	212.94		
51.0418.3911.6241.04035.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	212.94		
51.0418.3911.6261.04035.4.22	0418 - Child Nutrition Services Administration	Workers'Compensation Insurance	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	8.28		
51.0418.3911.6261.04035.4.22	0418 - Child Nutrition Services Administration	Workers'Compensation Insurance	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	8.28		
51.0418.3911.6261.04035.4.22	0418 - Child Nutrition Services Administration	Workers'Compensation Insurance	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	8.27		
51.0418.3911.6261.04035.4.22	0418 - Child Nutrition Services Administration	Workers'Compensation Insurance	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	8.28		
51.0418.3911.6261.04035.4.22	0418 - Child Nutrition Services Administration	Workers'Compensation Insurance	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	8.28		
51.0418.3911.6261.04035.4.22	0418 - Child Nutrition Services Administration	Workers'Compensation Insurance	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	8.28		
51.0418.3911.6271.04035.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/14/2022	01.14.2022 SEMI PPE 12.31.21 (3G)	0.95		
51.0418.3911.6271.04035.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	1/31/2022	01.31.2022 SEMI PPE 01.15.22 (3H)	0.95		
51.0418.3911.6271.04035.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/15/2022	02.15.2022 SEMI PPE 01.31.22 (3I)	0.95		
51.0418.3911.6271.04035.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	2/28/2022	02.28.2022 SEMI PPE 02.15.22 (3J)	0.95		
51.0418.3911.6271.04035.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/15/2022	03.15.2022 SEMI PPE 02.28.22 (3K)	0.95		
51.0418.3911.6271.04035.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	3/31/2022	03.31.2022 SEMI PPE 03.15.22 (3L)	0.95		
51.1120.2561.6151.04039.4.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	895.05		
51.1120.2561.6151.04039.4.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,682.35		
51.1120.2561.6151.04039.4.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	988.00		
51.1120.2561.6151.04039.4.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	988.00		
51.1120.2561.6151.04039.4.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	889.20		
51.1120.2561.6151.04039.4.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	988.00		
51.1120.2561.6168.04039.4.22	1120 - Success Academy At Anderson	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	45.60		
51.1120.2561.6168.04039.4.22	1120 - Success Academy At Anderson	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	76.00		
51.1120.2561.6168.04039.4.22	1120 - Success Academy At Anderson	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.04		
51.1120.2561.6221.04039.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	107.41		
51.1120.2561.6221.04039.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	201.88		
51.1120.2561.6221.04039.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	118.56		
51.1120.2561.6221.04039.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	118.56		
51.1120.2561.6221.04039.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	106.70		
51.1120.2561.6221.04039.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	118.56		
51.1120.2561.6231.04039.4.22	1120 - Success Academy At Anderson	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	55.49		
51.1120.2561.6231.04039.4.22	1120 - Success Academy At Anderson	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	104.30		
51.1120.2561.6231.04039.4.22	1120 - Success Academy At Anderson	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	64.08		
51.1120.2561.6231.04039.4.22	1120 - Success Academy At Anderson	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	65.97		
51.1120.2561.6231.04039.4.22	1120 - Success Academy At Anderson	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	55.13		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1120.2561.6231.04039.4.22	1120 - Success Academy At Anderson	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	61.44		
51.1120.2561.6232.04039.4.22	1120 - Success Academy At Anderson	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.98		
51.1120.2561.6232.04039.4.22	1120 - Success Academy At Anderson	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.40		
51.1120.2561.6232.04039.4.22	1120 - Success Academy At Anderson	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.99		
51.1120.2561.6232.04039.4.22	1120 - Success Academy At Anderson	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.43		
51.1120.2561.6232.04039.4.22	1120 - Success Academy At Anderson	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.89		
51.1120.2561.6232.04039.4.22	1120 - Success Academy At Anderson	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.37		
51.1120.2561.6241.04039.4.22	1120 - Success Academy At Anderson	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.79		
51.1120.2561.6241.04039.4.22	1120 - Success Academy At Anderson	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
51.1120.2561.6241.04039.4.22	1120 - Success Academy At Anderson	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.52		
51.1120.2561.6241.04039.4.22	1120 - Success Academy At Anderson	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.52		
51.1120.2561.6261.04039.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.73		
51.1120.2561.6261.04039.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.03		
51.1120.2561.6261.04039.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.54		
51.1120.2561.6261.04039.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.94		
51.1120.2561.6261.04039.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.65		
51.1120.2561.6261.04039.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.98		
51.1120.2561.6271.04039.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.34		
51.1120.2561.6271.04039.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.53		
51.1120.2561.6271.04039.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.55		
51.1120.2561.6271.04039.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.60		
51.1120.2561.6271.04039.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.33		
51.1120.2561.6271.04039.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.49		
51.1200.2561.6151.04039.4.22	1200 - Central High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,387.00		
51.1200.2561.6151.04039.4.22	1200 - Central High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,199.35		
51.1200.2561.6151.04039.4.22	1200 - Central High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,975.17		
51.1200.2561.6151.04039.4.22	1200 - Central High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,194.58		
51.1200.2561.6151.04039.4.22	1200 - Central High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,898.39		
51.1200.2561.6151.04039.4.22	1200 - Central High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,384.30		
51.1200.2561.6161.04039.4.22	1200 - Central High School	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	484.61		
51.1200.2561.6161.04039.4.22	1200 - Central High School	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	319.07		
51.1200.2561.6161.04039.4.22	1200 - Central High School	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	275.01		
51.1200.2561.6161.04039.4.22	1200 - Central High School	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	72.09		
51.1200.2561.6168.04039.4.22	1200 - Central High School	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.55		
51.1200.2561.6168.04039.4.22	1200 - Central High School	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	70.47		
51.1200.2561.6168.04039.4.22	1200 - Central High School	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	115.14		
51.1200.2561.6168.04039.4.22	1200 - Central High School	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	103.61		
51.1200.2561.6168.04039.4.22	1200 - Central High School	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	77.97		
51.1200.2561.6168.04039.4.22	1200 - Central High School	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	145.16		
51.1200.2561.6171.04039.4.22	1200 - Central High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.05		
51.1200.2561.6171.04039.4.22	1200 - Central High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.72		
51.1200.2561.6171.04039.4.22	1200 - Central High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.12		
51.1200.2561.6171.04039.4.22	1200 - Central High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.68		
51.1200.2561.6171.04039.4.22	1200 - Central High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.58		
51.1200.2561.6171.04039.4.22	1200 - Central High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.03		
51.1200.2561.6221.04039.4.22	1200 - Central High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	406.44		
51.1200.2561.6221.04039.4.22	1200 - Central High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	383.92		
51.1200.2561.6221.04039.4.22	1200 - Central High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	357.02		
51.1200.2561.6221.04039.4.22	1200 - Central High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	383.36		
51.1200.2561.6221.04039.4.22	1200 - Central High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	347.81		
51.1200.2561.6221.04039.4.22	1200 - Central High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	406.12		
51.1200.2561.6231.04039.4.22	1200 - Central High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	242.01		
51.1200.2561.6231.04039.4.22	1200 - Central High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	222.28		
51.1200.2561.6231.04039.4.22	1200 - Central High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	191.37		
51.1200.2561.6231.04039.4.22	1200 - Central High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	221.37		
51.1200.2561.6231.04039.4.22	1200 - Central High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	188.85		
51.1200.2561.6231.04039.4.22	1200 - Central High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	218.69		
51.1200.2561.6232.04039.4.22	1200 - Central High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	56.61		
51.1200.2561.6232.04039.4.22	1200 - Central High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	51.99		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1200.2561.6232.04039.4.22	1200 - Central High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	44.76		
51.1200.2561.6232.04039.4.22	1200 - Central High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	51.76		
51.1200.2561.6232.04039.4.22	1200 - Central High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	44.18		
51.1200.2561.6232.04039.4.22	1200 - Central High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	51.13		
51.1200.2561.6241.04039.4.22	1200 - Central High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	853.62		
51.1200.2561.6241.04039.4.22	1200 - Central High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.92		
51.1200.2561.6241.04039.4.22	1200 - Central High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	858.81		
51.1200.2561.6241.04039.4.22	1200 - Central High School	Employee Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.73		
51.1200.2561.6241.04039.4.22	1200 - Central High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	858.81		
51.1200.2561.6261.04039.4.22	1200 - Central High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	51.18		
51.1200.2561.6261.04039.4.22	1200 - Central High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	47.02		
51.1200.2561.6261.04039.4.22	1200 - Central High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.48		
51.1200.2561.6261.04039.4.22	1200 - Central High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	46.79		
51.1200.2561.6261.04039.4.22	1200 - Central High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.92		
51.1200.2561.6261.04039.4.22	1200 - Central High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	46.23		
51.1200.2561.6271.04039.4.22	1200 - Central High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.87		
51.1200.2561.6271.04039.4.22	1200 - Central High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.38		
51.1200.2561.6271.04039.4.22	1200 - Central High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.64		
51.1200.2561.6271.04039.4.22	1200 - Central High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.36		
51.1200.2561.6271.04039.4.22	1200 - Central High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.57		
51.1200.2561.6271.04039.4.22	1200 - Central High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.30		
51.1220.2561.6151.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6,146.04		
51.1220.2561.6151.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5,928.46		
51.1220.2561.6151.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,570.60		
51.1220.2561.6151.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5,983.20		
51.1220.2561.6151.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5,439.15		
51.1220.2561.6151.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6,080.15		
51.1220.2561.6161.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,361.40		
51.1220.2561.6161.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,282.63		
51.1220.2561.6161.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,151.02		
51.1220.2561.6161.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,155.02		
51.1220.2561.6161.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,127.76		
51.1220.2561.6161.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,149.52		
51.1220.2561.6168.04039.4.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	110.59		
51.1220.2561.6168.04039.4.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	63.23		
51.1220.2561.6168.04039.4.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	178.32		
51.1220.2561.6168.04039.4.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	285.73		
51.1220.2561.6168.04039.4.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	140.75		
51.1220.2561.6168.04039.4.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	115.21		
51.1220.2561.6171.04039.4.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.97		
51.1220.2561.6171.04039.4.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.51		
51.1220.2561.6171.04039.4.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.26		
51.1220.2561.6171.04039.4.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.94		
51.1220.2561.6171.04039.4.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.27		
51.1220.2561.6171.04039.4.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	24.07		
51.1220.2561.6221.04039.4.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	737.52		
51.1220.2561.6221.04039.4.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	711.42		
51.1220.2561.6221.04039.4.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	668.47		
51.1220.2561.6221.04039.4.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	717.98		
51.1220.2561.6221.04039.4.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	652.70		
51.1220.2561.6221.04039.4.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	802.08		
51.1220.2561.6231.04039.4.22	1220 - Lincoln College Prep Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	462.89		
51.1220.2561.6231.04039.4.22	1220 - Lincoln College Prep Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	444.23		
51.1220.2561.6231.04039.4.22	1220 - Lincoln College Prep Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	418.39		
51.1220.2561.6231.04039.4.22	1220 - Lincoln College Prep Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	453.49		
51.1220.2561.6231.04039.4.22	1220 - Lincoln College Prep Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	403.81		
51.1220.2561.6231.04039.4.22	1220 - Lincoln College Prep Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	443.32		
51.1220.2561.6232.04039.4.22	1220 - Lincoln College Prep Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	108.25		
51.1220.2561.6232.04039.4.22	1220 - Lincoln College Prep Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	103.89		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1220.2561.6232.04039.4.22	1220 - Lincoln College Prep Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	97.85		
51.1220.2561.6232.04039.4.22	1220 - Lincoln College Prep Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	106.06		
51.1220.2561.6232.04039.4.22	1220 - Lincoln College Prep Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	94.44		
51.1220.2561.6232.04039.4.22	1220 - Lincoln College Prep Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	103.68		
51.1220.2561.6241.04039.4.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,555.49		
51.1220.2561.6241.04039.4.22	1220 - Lincoln College Prep Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.84		
51.1220.2561.6241.04039.4.22	1220 - Lincoln College Prep Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,569.33		
51.1220.2561.6241.04039.4.22	1220 - Lincoln College Prep Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,569.33		
51.1220.2561.6261.04039.4.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	99.79		
51.1220.2561.6261.04039.4.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	95.31		
51.1220.2561.6261.04039.4.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	90.38		
51.1220.2561.6261.04039.4.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	97.25		
51.1220.2561.6261.04039.4.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	87.86		
51.1220.2561.6261.04039.4.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	96.22		
51.1220.2561.6271.04039.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.44		
51.1220.2561.6271.04039.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.91		
51.1220.2561.6271.04039.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.34		
51.1220.2561.6271.04039.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.14		
51.1220.2561.6271.04039.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.07		
51.1220.2561.6271.04039.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.02		
51.1340.2561.6151.04039.4.22	1340 - Northeast High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,576.15		
51.1340.2561.6151.04039.4.22	1340 - Northeast High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,473.84		
51.1340.2561.6151.04039.4.22	1340 - Northeast High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,551.50		
51.1340.2561.6151.04039.4.22	1340 - Northeast High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5,092.11		
51.1340.2561.6151.04039.4.22	1340 - Northeast High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,591.70		
51.1340.2561.6151.04039.4.22	1340 - Northeast High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5,020.76		
51.1340.2561.6161.04039.4.22	1340 - Northeast High School	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	612.56		
51.1340.2561.6161.04039.4.22	1340 - Northeast High School	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	527.44		
51.1340.2561.6161.04039.4.22	1340 - Northeast High School	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	601.92		
51.1340.2561.6168.04039.4.22	1340 - Northeast High School	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.87		
51.1340.2561.6168.04039.4.22	1340 - Northeast High School	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	59.48		
51.1340.2561.6168.04039.4.22	1340 - Northeast High School	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.86		
51.1340.2561.6168.04039.4.22	1340 - Northeast High School	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	73.27		
51.1340.2561.6168.04039.4.22	1340 - Northeast High School	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	79.58		
51.1340.2561.6168.04039.4.22	1340 - Northeast High School	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.47		
51.1340.2561.6171.04039.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.13		
51.1340.2561.6171.04039.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.48		
51.1340.2561.6171.04039.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.74		
51.1340.2561.6171.04039.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	33.20		
51.1340.2561.6171.04039.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.07		
51.1340.2561.6171.04039.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.42		
51.1340.2561.6221.04039.4.22	1340 - Northeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	429.14		
51.1340.2561.6221.04039.4.22	1340 - Northeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	416.86		
51.1340.2561.6221.04039.4.22	1340 - Northeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	426.19		
51.1340.2561.6221.04039.4.22	1340 - Northeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	611.06		
51.1340.2561.6221.04039.4.22	1340 - Northeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	551.00		
51.1340.2561.6221.04039.4.22	1340 - Northeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	602.50		
51.1340.2561.6231.04039.4.22	1340 - Northeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	221.71		
51.1340.2561.6231.04039.4.22	1340 - Northeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	256.55		
51.1340.2561.6231.04039.4.22	1340 - Northeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	253.94		
51.1340.2561.6231.04039.4.22	1340 - Northeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	357.08		
51.1340.2561.6231.04039.4.22	1340 - Northeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	289.12		
51.1340.2561.6231.04039.4.22	1340 - Northeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	312.50		
51.1340.2561.6232.04039.4.22	1340 - Northeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	51.86		
51.1340.2561.6232.04039.4.22	1340 - Northeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	60.00		
51.1340.2561.6232.04039.4.22	1340 - Northeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.39		
51.1340.2561.6232.04039.4.22	1340 - Northeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	83.51		
51.1340.2561.6232.04039.4.22	1340 - Northeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	67.61		
51.1340.2561.6232.04039.4.22	1340 - Northeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	73.09		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1340.2561.6241.04039.4.22	1340 - Northeast High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,701.87		
51.1340.2561.6241.04039.4.22	1340 - Northeast High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.92		
51.1340.2561.6241.04039.4.22	1340 - Northeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,708.79		
51.1340.2561.6241.04039.4.22	1340 - Northeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,558.83		
51.1340.2561.6261.04039.4.22	1340 - Northeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	80.41		
51.1340.2561.6261.04039.4.22	1340 - Northeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	88.13		
51.1340.2561.6261.04039.4.22	1340 - Northeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	87.00		
51.1340.2561.6261.04039.4.22	1340 - Northeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	109.13		
51.1340.2561.6261.04039.4.22	1340 - Northeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	91.40		
51.1340.2561.6261.04039.4.22	1340 - Northeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	98.89		
51.1340.2561.6271.04039.4.22	1340 - Northeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.38		
51.1340.2561.6271.04039.4.22	1340 - Northeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.22		
51.1340.2561.6271.04039.4.22	1340 - Northeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.16		
51.1340.2561.6271.04039.4.22	1340 - Northeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.65		
51.1340.2561.6271.04039.4.22	1340 - Northeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.01		
51.1340.2561.6271.04039.4.22	1340 - Northeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.58		
51.1340.3911.6161.04035.4.22	1340 - Northeast High School	Classified Salaries-Part-Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	595.84		
51.1340.3911.6161.04035.4.22	1340 - Northeast High School	Classified Salaries-Part-Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	447.73		
51.1340.3911.6161.04035.4.22	1340 - Northeast High School	Classified Salaries-Part-Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	481.84		
51.1340.3911.6171.04035.4.22	1340 - Northeast High School	Classified Employees Unused Leave	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.23		
51.1340.3911.6171.04035.4.22	1340 - Northeast High School	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.18		
51.1340.3911.6171.04035.4.22	1340 - Northeast High School	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.42		
51.1340.3911.6231.04035.4.22	1340 - Northeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	36.94		
51.1340.3911.6231.04035.4.22	1340 - Northeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.76		
51.1340.3911.6231.04035.4.22	1340 - Northeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.87		
51.1340.3911.6232.04035.4.22	1340 - Northeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.64		
51.1340.3911.6232.04035.4.22	1340 - Northeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.49		
51.1340.3911.6232.04035.4.22	1340 - Northeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.99		
51.1340.3911.6241.04035.4.22	1340 - Northeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.73		
51.1340.3911.6261.04035.4.22	1340 - Northeast High School	Workers's Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.81		
51.1340.3911.6261.04035.4.22	1340 - Northeast High School	Workers's Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.87		
51.1340.3911.6261.04035.4.22	1340 - Northeast High School	Workers's Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.31		
51.1340.3911.6271.04035.4.22	1340 - Northeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.89		
51.1340.3911.6271.04035.4.22	1340 - Northeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.67		
51.1340.3911.6271.04035.4.22	1340 - Northeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.72		
51.1400.2561.6151.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,180.76		
51.1400.2561.6151.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,194.05		
51.1400.2561.6151.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,186.74		
51.1400.2561.6151.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,194.05		
51.1400.2561.6151.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,757.11		
51.1400.2561.6151.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,191.13		
51.1400.2561.6168.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	78.46		
51.1400.2561.6168.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.23		
51.1400.2561.6168.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	22.52		
51.1400.2561.6168.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	50.55		
51.1400.2561.6168.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	77.59		
51.1400.2561.6168.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	74.46		
51.1400.2561.6168.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.40		
51.1400.2561.6168.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.57		
51.1400.2561.6171.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.68		
51.1400.2561.6171.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	29.78		
51.1400.2561.6171.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.73		
51.1400.2561.6171.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.78		
51.1400.2561.6171.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.67		
51.1400.2561.6171.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.76		
51.1400.2561.6221.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	501.69		
51.1400.2561.6221.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	503.29		
51.1400.2561.6221.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	502.41		
51.1400.2561.6221.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	503.29		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1400.2561.6221.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	450.85		
51.1400.2561.6221.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	502.94		
51.1400.2561.6231.04037.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.72		
51.1400.2561.6231.04037.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.37		
51.1400.2561.6231.04039.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	259.60		
51.1400.2561.6231.04039.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	262.16		
51.1400.2561.6231.04039.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	263.39		
51.1400.2561.6231.04039.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	263.65		
51.1400.2561.6231.04039.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	234.57		
51.1400.2561.6231.04039.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	260.44		
51.1400.2561.6232.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.10		
51.1400.2561.6232.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.56		
51.1400.2561.6232.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	60.71		
51.1400.2561.6232.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	61.31		
51.1400.2561.6232.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	61.60		
51.1400.2561.6232.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	61.66		
51.1400.2561.6232.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	54.86		
51.1400.2561.6232.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	60.90		
51.1400.2561.6241.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,701.87		
51.1400.2561.6241.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.19		
51.1400.2561.6241.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,707.06		
51.1400.2561.6241.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,707.06		
51.1400.2561.6261.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.03		
51.1400.2561.6261.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.52		
51.1400.2561.6261.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	55.06		
51.1400.2561.6261.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	55.60		
51.1400.2561.6261.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	55.87		
51.1400.2561.6261.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	55.92		
51.1400.2561.6261.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	49.78		
51.1400.2561.6261.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	55.24		
51.1400.2561.6271.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.12		
51.1400.2561.6271.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.06		
51.1400.2561.6271.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.30		
51.1400.2561.6271.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.37		
51.1400.2561.6271.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.39		
51.1400.2561.6271.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.40		
51.1400.2561.6271.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.70		
51.1400.2561.6271.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.33		
51.1400.2561.6411.04037.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	1/13/2022	CATERING- GENERAL SUPPLIES	54.29	MARTIN BROTHERS DISTRIBUTING CON	22003285
51.1400.2561.6411.04037.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	2/7/2022	CATERING- GENERAL SUPPLIES	137.65	MARTIN BROTHERS DISTRIBUTING CON	22003285
51.1400.2561.6411.04037.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	3/7/2022	CATERING- GENERAL SUPPLIES	53.20	MARTIN BROTHERS DISTRIBUTING CON	22003285
51.1400.2561.6471.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Food Supplies-Exclude Non-Food Supplies	1/13/2022	CATERING- FOOD	395.72	MARTIN BROTHERS DISTRIBUTING CON	22003285
51.1400.2561.6471.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Food Supplies-Exclude Non-Food Supplies	1/14/2022	CATERING- FOOD	396.46	MARTIN BROTHERS DISTRIBUTING CON	22003285
51.1400.2561.6471.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Food Supplies-Exclude Non-Food Supplies	1/31/2022	Brian WieherRestaurant Depot	68.24		
51.1400.2561.6471.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Food Supplies-Exclude Non-Food Supplies	2/7/2022	CATERING- FOOD	594.03	MARTIN BROTHERS DISTRIBUTING CON	22003285
51.1400.2561.6471.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Food Supplies-Exclude Non-Food Supplies	2/17/2022	CATERING- FOOD	307.82	MARTIN BROTHERS DISTRIBUTING CON	22003285
51.1400.2561.6471.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Food Supplies-Exclude Non-Food Supplies	3/7/2022	CATERING- FOOD	311.53	MARTIN BROTHERS DISTRIBUTING CON	22003285
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	1/19/2022	2022-023 Hogan	(133,407.50)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	1/31/2022	2022-022 Malone	(377.38)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	1/31/2022	2022-025 Hogan	(45,943.75)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	1/31/2022	2022-026 DeLaSalle	(2,774.85)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	1/31/2022	2022-027 Kolkmeier	(747.50)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	2/10/2022	2022-030 Hogan	(42,828.75)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	2/10/2022	2022-033 Riley	(180.00)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	2/10/2022	2022-034 Kolkmeier	(625.00)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	3/9/2022	2022-035 Hogan	(47,486.25)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	3/9/2022	2022-036 DeLaSa	(3,309.85)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	3/9/2022	2022-038 HR	(677.51)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	3/9/2022	2022-039 Board	(312.50)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1580.2561.6151.04039.4.22	1580 - East High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,472.04		
51.1580.2561.6151.04039.4.22	1580 - East High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,464.73		
51.1580.2561.6151.04039.4.22	1580 - East High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,468.15		
51.1580.2561.6151.04039.4.22	1580 - East High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,384.81		
51.1580.2561.6151.04039.4.22	1580 - East High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,019.78		
51.1580.2561.6151.04039.4.22	1580 - East High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,340.68		
51.1580.2561.6161.04039.4.22	1580 - East High School	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	701.96		
51.1580.2561.6161.04039.4.22	1580 - East High School	Classified Salaries - Part Time	1/11/2022	01.11.22 Control ZW	286.60		
51.1580.2561.6161.04039.4.22	1580 - East High School	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,178.06		
51.1580.2561.6161.04039.4.22	1580 - East High School	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,082.69		
51.1580.2561.6161.04039.4.22	1580 - East High School	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,129.45		
51.1580.2561.6161.04039.4.22	1580 - East High School	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	833.02		
51.1580.2561.6161.04039.4.22	1580 - East High School	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	956.86		
51.1580.2561.6168.04039.4.22	1580 - East High School	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	247.05		
51.1580.2561.6168.04039.4.22	1580 - East High School	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	214.29		
51.1580.2561.6168.04039.4.22	1580 - East High School	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	495.50		
51.1580.2561.6168.04039.4.22	1580 - East High School	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	400.30		
51.1580.2561.6168.04039.4.22	1580 - East High School	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	294.58		
51.1580.2561.6168.04039.4.22	1580 - East High School	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	364.82		
51.1580.2561.6171.04039.4.22	1580 - East High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	31.75		
51.1580.2561.6171.04039.4.22	1580 - East High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	31.70		
51.1580.2561.6171.04039.4.22	1580 - East High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	31.72		
51.1580.2561.6171.04039.4.22	1580 - East High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	31.13		
51.1580.2561.6171.04039.4.22	1580 - East High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	28.54		
51.1580.2561.6171.04039.4.22	1580 - East High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	30.82		
51.1580.2561.6221.04039.4.22	1580 - East High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	536.65		
51.1580.2561.6221.04039.4.22	1580 - East High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	535.77		
51.1580.2561.6221.04039.4.22	1580 - East High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	536.18		
51.1580.2561.6221.04039.4.22	1580 - East High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	526.18		
51.1580.2561.6221.04039.4.22	1580 - East High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	482.38		
51.1580.2561.6221.04039.4.22	1580 - East High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	520.89		
51.1580.2561.6231.04039.4.22	1580 - East High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	332.01		
51.1580.2561.6231.04039.4.22	1580 - East High School	OASDI	1/11/2022	01.11.22 Control ZW	17.77		
51.1580.2561.6231.04039.4.22	1580 - East High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	359.05		
51.1580.2561.6231.04039.4.22	1580 - East High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	370.77		
51.1580.2561.6231.04039.4.22	1580 - East High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	362.60		
51.1580.2561.6231.04039.4.22	1580 - East High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	315.04		
51.1580.2561.6231.04039.4.22	1580 - East High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	346.97		
51.1580.2561.6232.04039.4.22	1580 - East High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	77.65		
51.1580.2561.6232.04039.4.22	1580 - East High School	Medicare	1/11/2022	01.11.22 Control ZW	4.16		
51.1580.2561.6232.04039.4.22	1580 - East High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	83.97		
51.1580.2561.6232.04039.4.22	1580 - East High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	86.72		
51.1580.2561.6232.04039.4.22	1580 - East High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	84.80		
51.1580.2561.6232.04039.4.22	1580 - East High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	73.67		
51.1580.2561.6232.04039.4.22	1580 - East High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	81.15		
51.1580.2561.6241.04039.4.22	1580 - East High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,551.91		
51.1580.2561.6241.04039.4.22	1580 - East High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.38		
51.1580.2561.6241.04039.4.22	1580 - East High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,562.29		
51.1580.2561.6241.04039.4.22	1580 - East High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,562.29		
51.1580.2561.6261.04039.4.22	1580 - East High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	71.01		
51.1580.2561.6261.04039.4.22	1580 - East High School	Workers' Compensation Insurance	1/11/2022	01.11.22 Control ZW	3.75		
51.1580.2561.6261.04039.4.22	1580 - East High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	76.74		
51.1580.2561.6261.04039.4.22	1580 - East High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	79.22		
51.1580.2561.6261.04039.4.22	1580 - East High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	77.48		
51.1580.2561.6261.04039.4.22	1580 - East High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	67.42		
51.1580.2561.6261.04039.4.22	1580 - East High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	74.19		
51.1580.2561.6271.04039.4.22	1580 - East High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.05		
51.1580.2561.6271.04039.4.22	1580 - East High School	Unemployment Compensation	1/11/2022	01.11.22 Control ZW	0.43		
51.1580.2561.6271.04039.4.22	1580 - East High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.72		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1580.2561.6271.04039.4.22	1580 - East High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.00		
51.1580.2561.6271.04039.4.22	1580 - East High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.80		
51.1580.2561.6271.04039.4.22	1580 - East High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.65		
51.1580.2561.6271.04039.4.22	1580 - East High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.42		
51.1670.2561.6151.04039.4.22	1670 - Southeast High School	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,638.46		
51.1670.2561.6151.04039.4.22	1670 - Southeast High School	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,649.51		
51.1670.2561.6151.04039.4.22	1670 - Southeast High School	Classified Salaries - Regular	2/1/2022	2.1.22 Control ZW	182.38		
51.1670.2561.6151.04039.4.22	1670 - Southeast High School	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,700.60		
51.1670.2561.6151.04039.4.22	1670 - Southeast High School	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,693.31		
51.1670.2561.6151.04039.4.22	1670 - Southeast High School	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,326.38		
51.1670.2561.6151.04039.4.22	1670 - Southeast High School	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,655.50		
51.1670.2561.6161.04039.4.22	1670 - Southeast High School	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,299.77		
51.1670.2561.6161.04039.4.22	1670 - Southeast High School	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,191.53		
51.1670.2561.6161.04039.4.22	1670 - Southeast High School	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	228.29		
51.1670.2561.6161.04039.4.22	1670 - Southeast High School	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	165.54		
51.1670.2561.6161.04039.4.22	1670 - Southeast High School	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	54.74		
51.1670.2561.6161.04039.4.22	1670 - Southeast High School	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	321.74		
51.1670.2561.6168.04039.4.22	1670 - Southeast High School	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	48.03		
51.1670.2561.6168.04039.4.22	1670 - Southeast High School	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	81.44		
51.1670.2561.6168.04039.4.22	1670 - Southeast High School	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	267.93		
51.1670.2561.6168.04039.4.22	1670 - Southeast High School	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	95.49		
51.1670.2561.6168.04039.4.22	1670 - Southeast High School	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	211.98		
51.1670.2561.6168.04039.4.22	1670 - Southeast High School	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	154.51		
51.1670.2561.6171.04039.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.83		
51.1670.2561.6171.04039.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.91		
51.1670.2561.6171.04039.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.21		
51.1670.2561.6171.04039.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.17		
51.1670.2561.6171.04039.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.26		
51.1670.2561.6171.04039.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.94		
51.1670.2561.6221.04039.4.22	1670 - Southeast High School	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	436.62		
51.1670.2561.6221.04039.4.22	1670 - Southeast High School	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	437.95		
51.1670.2561.6221.04039.4.22	1670 - Southeast High School	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	444.08		
51.1670.2561.6221.04039.4.22	1670 - Southeast High School	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	443.20		
51.1670.2561.6221.04039.4.22	1670 - Southeast High School	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	399.17		
51.1670.2561.6221.04039.4.22	1670 - Southeast High School	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	438.66		
51.1670.2561.6231.04039.4.22	1670 - Southeast High School	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	308.49		
51.1670.2561.6231.04039.4.22	1670 - Southeast High School	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	304.54		
51.1670.2561.6231.04039.4.22	1670 - Southeast High School	OASDI	2/1/2022	2.1.22 Control ZW	11.31		
51.1670.2561.6231.04039.4.22	1670 - Southeast High School	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	259.54		
51.1670.2561.6231.04039.4.22	1670 - Southeast High School	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	244.52		
51.1670.2561.6231.04039.4.22	1670 - Southeast High School	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	222.11		
51.1670.2561.6231.04039.4.22	1670 - Southeast High School	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	255.52		
51.1670.2561.6232.04039.4.22	1670 - Southeast High School	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	72.14		
51.1670.2561.6232.04039.4.22	1670 - Southeast High School	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	71.23		
51.1670.2561.6232.04039.4.22	1670 - Southeast High School	Medicare	2/1/2022	2.1.22 Control ZW	2.64		
51.1670.2561.6232.04039.4.22	1670 - Southeast High School	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	60.70		
51.1670.2561.6232.04039.4.22	1670 - Southeast High School	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	57.18		
51.1670.2561.6232.04039.4.22	1670 - Southeast High School	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	51.95		
51.1670.2561.6232.04039.4.22	1670 - Southeast High School	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	59.76		
51.1670.2561.6241.04039.4.22	1670 - Southeast High School	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,550.12		
51.1670.2561.6241.04039.4.22	1670 - Southeast High School	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.65		
51.1670.2561.6241.04039.4.22	1670 - Southeast High School	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,707.00		
51.1670.2561.6241.04039.4.22	1670 - Southeast High School	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,707.00		
51.1670.2561.6261.04039.4.22	1670 - Southeast High School	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	65.32		
51.1670.2561.6261.04039.4.22	1670 - Southeast High School	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	64.49		
51.1670.2561.6261.04039.4.22	1670 - Southeast High School	Workers' Compensation Insurance	2/1/2022	2.1.22 Control ZW	2.39		
51.1670.2561.6261.04039.4.22	1670 - Southeast High School	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	54.98		
51.1670.2561.6261.04039.4.22	1670 - Southeast High School	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	51.81		
51.1670.2561.6261.04039.4.22	1670 - Southeast High School	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	47.07		

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51.1670.2561.6261.04039.4.22	1670 - Southeast High School	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.12		
51.1670.2561.6271.04039.4.22	1670 - Southeast High School	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.48		
51.1670.2561.6271.04039.4.22	1670 - Southeast High School	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.39		
51.1670.2561.6271.04039.4.22	1670 - Southeast High School	Unemployment Compensation	2/1/2022	2.1.22 Control ZW	0.27		
51.1670.2561.6271.04039.4.22	1670 - Southeast High School	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.29		
51.1670.2561.6271.04039.4.22	1670 - Southeast High School	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.94		
51.1670.2561.6271.04039.4.22	1670 - Southeast High School	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.39		
51.1670.2561.6271.04039.4.22	1670 - Southeast High School	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.19		
51.3050.2561.6151.04039.4.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,561.35		
51.3050.2561.6151.04039.4.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5,517.68		
51.3050.2561.6151.04039.4.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,446.89		
51.3050.2561.6151.04039.4.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,031.98		
51.3050.2561.6151.04039.4.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,908.44		
51.3050.2561.6151.04039.4.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,225.28		
51.3050.2561.6168.04039.4.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.39		
51.3050.2561.6168.04039.4.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.39		
51.3050.2561.6168.04039.4.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	109.79		
51.3050.2561.6168.04039.4.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.18		
51.3050.2561.6168.04039.4.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.40		
51.3050.2561.6168.04039.4.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.91		
51.3050.2561.6171.04039.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.72		
51.3050.2561.6171.04039.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.63		
51.3050.2561.6171.04039.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.70		
51.3050.2561.6171.04039.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.82		
51.3050.2561.6171.04039.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.60		
51.3050.2561.6171.04039.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.15		
51.3050.2561.6221.04039.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	667.37		
51.3050.2561.6221.04039.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	662.13		
51.3050.2561.6221.04039.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	533.63		
51.3050.2561.6221.04039.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	483.84		
51.3050.2561.6221.04039.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	469.02		
51.3050.2561.6221.04039.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	507.04		
51.3050.2561.6231.04039.4.22	3050 - Lincoln College Academy Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	335.19		
51.3050.2561.6231.04039.4.22	3050 - Lincoln College Academy Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	334.74		
51.3050.2561.6231.04039.4.22	3050 - Lincoln College Academy Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	271.45		
51.3050.2561.6231.04039.4.22	3050 - Lincoln College Academy Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	242.43		
51.3050.2561.6231.04039.4.22	3050 - Lincoln College Academy Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	228.94		
51.3050.2561.6231.04039.4.22	3050 - Lincoln College Academy Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	250.93		
51.3050.2561.6232.04039.4.22	3050 - Lincoln College Academy Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	78.38		
51.3050.2561.6232.04039.4.22	3050 - Lincoln College Academy Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	78.30		
51.3050.2561.6232.04039.4.22	3050 - Lincoln College Academy Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	63.49		
51.3050.2561.6232.04039.4.22	3050 - Lincoln College Academy Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	56.69		
51.3050.2561.6232.04039.4.22	3050 - Lincoln College Academy Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	53.54		
51.3050.2561.6232.04039.4.22	3050 - Lincoln College Academy Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	58.69		
51.3050.2561.6241.04039.4.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,553.70		
51.3050.2561.6241.04039.4.22	3050 - Lincoln College Academy Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.65		
51.3050.2561.6241.04039.4.22	3050 - Lincoln College Academy Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,558.83		
51.3050.2561.6241.04039.4.22	3050 - Lincoln College Academy Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,558.83		
51.3050.2561.6261.04039.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	73.17		
51.3050.2561.6261.04039.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	72.51		
51.3050.2561.6261.04039.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.68		
51.3050.2561.6261.04039.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	53.01		
51.3050.2561.6261.04039.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	51.27		
51.3050.2561.6261.04039.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	55.91		
51.3050.2561.6271.04039.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.34		
51.3050.2561.6271.04039.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.28		
51.3050.2561.6271.04039.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.81		
51.3050.2561.6271.04039.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.05		
51.3050.2561.6271.04039.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.84		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.3050.2561.6271.04039.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.38		
51.3090.2561.6151.04039.4.22	3090 - Central Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,005.55		
51.3090.2561.6151.04039.4.22	3090 - Central Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,004.00		
51.3090.2561.6151.04039.4.22	3090 - Central Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,668.80		
51.3090.2561.6151.04039.4.22	3090 - Central Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,004.00		
51.3090.2561.6151.04039.4.22	3090 - Central Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	903.44		
51.3090.2561.6151.04039.4.22	3090 - Central Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,005.55		
51.3090.2561.6161.04039.4.22	3090 - Central Middle	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	608.00		
51.3090.2561.6161.04039.4.22	3090 - Central Middle	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	551.76		
51.3090.2561.6161.04039.4.22	3090 - Central Middle	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	481.84		
51.3090.2561.6161.04039.4.22	3090 - Central Middle	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	547.20		
51.3090.2561.6161.04039.4.22	3090 - Central Middle	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	562.40		
51.3090.2561.6161.04039.4.22	3090 - Central Middle	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	547.20		
51.3090.2561.6168.04039.4.22	3090 - Central Middle	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.47		
51.3090.2561.6168.04039.4.22	3090 - Central Middle	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.83		
51.3090.2561.6168.04039.4.22	3090 - Central Middle	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	116.36		
51.3090.2561.6168.04039.4.22	3090 - Central Middle	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.19		
51.3090.2561.6168.04039.4.22	3090 - Central Middle	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	27.85		
51.3090.2561.6168.04039.4.22	3090 - Central Middle	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	57.24		
51.3090.2561.6171.04039.4.22	3090 - Central Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.14		
51.3090.2561.6171.04039.4.22	3090 - Central Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.13		
51.3090.2561.6171.04039.4.22	3090 - Central Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.95		
51.3090.2561.6171.04039.4.22	3090 - Central Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.13		
51.3090.2561.6171.04039.4.22	3090 - Central Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.41		
51.3090.2561.6171.04039.4.22	3090 - Central Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.14		
51.3090.2561.6221.04039.4.22	3090 - Central Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	120.67		
51.3090.2561.6221.04039.4.22	3090 - Central Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	120.48		
51.3090.2561.6221.04039.4.22	3090 - Central Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	320.26		
51.3090.2561.6221.04039.4.22	3090 - Central Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	120.48		
51.3090.2561.6221.04039.4.22	3090 - Central Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	108.41		
51.3090.2561.6221.04039.4.22	3090 - Central Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	120.67		
51.3090.2561.6231.04039.4.22	3090 - Central Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	100.68		
51.3090.2561.6231.04039.4.22	3090 - Central Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	96.80		
51.3090.2561.6231.04039.4.22	3090 - Central Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	201.42		
51.3090.2561.6231.04039.4.22	3090 - Central Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	96.24		
51.3090.2561.6231.04039.4.22	3090 - Central Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	92.28		
51.3090.2561.6231.04039.4.22	3090 - Central Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	99.50		
51.3090.2561.6232.04039.4.22	3090 - Central Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	23.55		
51.3090.2561.6232.04039.4.22	3090 - Central Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	22.64		
51.3090.2561.6232.04039.4.22	3090 - Central Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	47.12		
51.3090.2561.6232.04039.4.22	3090 - Central Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	22.50		
51.3090.2561.6232.04039.4.22	3090 - Central Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.58		
51.3090.2561.6232.04039.4.22	3090 - Central Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.26		
51.3090.2561.6241.04039.4.22	3090 - Central Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
51.3090.2561.6241.04039.4.22	3090 - Central Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
51.3090.2561.6241.04039.4.22	3090 - Central Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,705.27		
51.3090.2561.6241.04039.4.22	3090 - Central Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	853.50		
51.3090.2561.6261.04039.4.22	3090 - Central Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.34		
51.3090.2561.6261.04039.4.22	3090 - Central Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.52		
51.3090.2561.6261.04039.4.22	3090 - Central Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.80		
51.3090.2561.6261.04039.4.22	3090 - Central Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.40		
51.3090.2561.6261.04039.4.22	3090 - Central Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.57		
51.3090.2561.6261.04039.4.22	3090 - Central Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.09		
51.3090.2561.6271.04039.4.22	3090 - Central Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.44		
51.3090.2561.6271.04039.4.22	3090 - Central Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.35		
51.3090.2561.6271.04039.4.22	3090 - Central Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.89		
51.3090.2561.6271.04039.4.22	3090 - Central Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.34		
51.3090.2561.6271.04039.4.22	3090 - Central Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.24		
51.3090.2561.6271.04039.4.22	3090 - Central Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.41		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.3100.2561.6151.04039.4.22	3100 - Northeast Middle	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,652.65		
51.3100.2561.6151.04039.4.22	3100 - Northeast Middle	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,591.10		
51.3100.2561.6151.04039.4.22	3100 - Northeast Middle	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,604.78		
51.3100.2561.6151.04039.4.22	3100 - Northeast Middle	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,490.76		
51.3100.2561.6151.04039.4.22	3100 - Northeast Middle	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,080.40		
51.3100.2561.6151.04039.4.22	3100 - Northeast Middle	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,545.81		
51.3100.2561.6168.04039.4.22	3100 - Northeast Middle	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	69.46		
51.3100.2561.6168.04039.4.22	3100 - Northeast Middle	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	166.32		
51.3100.2561.6168.04039.4.22	3100 - Northeast Middle	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	182.90		
51.3100.2561.6168.04039.4.22	3100 - Northeast Middle	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	48.62		
51.3100.2561.6168.04039.4.22	3100 - Northeast Middle	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	63.35		
51.3100.2561.6168.04039.4.22	3100 - Northeast Middle	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	87.13		
51.3100.2561.6171.04039.4.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.64		
51.3100.2561.6171.04039.4.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.23		
51.3100.2561.6171.04039.4.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.40		
51.3100.2561.6171.04039.4.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.38		
51.3100.2561.6171.04039.4.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.46		
51.3100.2561.6171.04039.4.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.00		
51.3100.2561.6221.04039.4.22	3100 - Northeast Middle	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	558.32		
51.3100.2561.6221.04039.4.22	3100 - Northeast Middle	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	550.93		
51.3100.2561.6221.04039.4.22	3100 - Northeast Middle	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	552.57		
51.3100.2561.6221.04039.4.22	3100 - Northeast Middle	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	538.90		
51.3100.2561.6221.04039.4.22	3100 - Northeast Middle	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	489.64		
51.3100.2561.6221.04039.4.22	3100 - Northeast Middle	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	545.50		
51.3100.2561.6231.04039.4.22	3100 - Northeast Middle	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	283.85		
51.3100.2561.6231.04039.4.22	3100 - Northeast Middle	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	288.69		
51.3100.2561.6231.04039.4.22	3100 - Northeast Middle	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	287.91		
51.3100.2561.6231.04039.4.22	3100 - Northeast Middle	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	275.17		
51.3100.2561.6231.04039.4.22	3100 - Northeast Middle	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	245.35		
51.3100.2561.6231.04039.4.22	3100 - Northeast Middle	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	275.68		
51.3100.2561.6232.04039.4.22	3100 - Northeast Middle	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	66.38		
51.3100.2561.6232.04039.4.22	3100 - Northeast Middle	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	67.51		
51.3100.2561.6232.04039.4.22	3100 - Northeast Middle	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	67.33		
51.3100.2561.6232.04039.4.22	3100 - Northeast Middle	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	64.36		
51.3100.2561.6232.04039.4.22	3100 - Northeast Middle	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	57.39		
51.3100.2561.6232.04039.4.22	3100 - Northeast Middle	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	64.47		
51.3100.2561.6241.04039.4.22	3100 - Northeast Middle	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,703.66		
51.3100.2561.6241.04039.4.22	3100 - Northeast Middle	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.92		
51.3100.2561.6241.04039.4.22	3100 - Northeast Middle	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,710.58		
51.3100.2561.6241.04039.4.22	3100 - Northeast Middle	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,710.58		
51.3100.2561.6261.04039.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	61.85		
51.3100.2561.6261.04039.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	62.32		
51.3100.2561.6261.04039.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	62.72		
51.3100.2561.6261.04039.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	59.47		
51.3100.2561.6261.04039.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	54.29		
51.3100.2561.6261.04039.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	60.70		
51.3100.2561.6271.04039.4.22	3100 - Northeast Middle	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.08		
51.3100.2561.6271.04039.4.22	3100 - Northeast Middle	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.14		
51.3100.2561.6271.04039.4.22	3100 - Northeast Middle	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.17		
51.3100.2561.6271.04039.4.22	3100 - Northeast Middle	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.81		
51.3100.2561.6271.04039.4.22	3100 - Northeast Middle	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.21		
51.3100.2561.6271.04039.4.22	3100 - Northeast Middle	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.94		
51.3100.6310.5161.04039.1.22	3100 - Northeast Middle	STAFF & FACULTY	3/9/2022	December 2021 CNS cash receipt	(5.00)		
51.3100.6310.5161.04039.1.22	3100 - Northeast Middle	STAFF & FACULTY	3/9/2022	February 2022 CNS cash receipt	(53.75)		
51.3100.6310.5161.04039.1.22	3100 - Northeast Middle	STAFF & FACULTY	3/9/2022	January 2022 CNS cash receipts	(17.00)		
51.3100.6310.5161.04039.1.22	3100 - Northeast Middle	STAFF & FACULTY	3/9/2022	November 2021 CNS cash receipt	(10.00)		
51.3100.6310.5161.04039.1.22	3100 - Northeast Middle	STAFF & FACULTY	3/9/2022	October 2021 CNS cash receipts	(79.95)		
51.3100.6310.5161.04039.1.22	3100 - Northeast Middle	STAFF & FACULTY	3/9/2022	September 2021 CNS cash receip	(52.00)		
51.3100.6310.5165.04039.1.22	3100 - Northeast Middle	STUDENT ALACARTE	3/9/2022	February 2022 CNS cash receipt	(2.00)		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4270.2561.6151.04039.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,578.90		
51.4270.2561.6151.04039.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,566.97		
51.4270.2561.6151.04039.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,570.80		
51.4270.2561.6151.04039.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,561.68		
51.4270.2561.6151.04039.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,213.26		
51.4270.2561.6151.04039.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,573.09		
51.4270.2561.6168.04039.4.22	4270 - Hale Cook Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.40		
51.4270.2561.6168.04039.4.22	4270 - Hale Cook Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.83		
51.4270.2561.6168.04039.4.22	4270 - Hale Cook Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	73.39		
51.4270.2561.6168.04039.4.22	4270 - Hale Cook Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	37.01		
51.4270.2561.6168.04039.4.22	4270 - Hale Cook Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.46		
51.4270.2561.6171.04039.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.40		
51.4270.2561.6171.04039.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.32		
51.4270.2561.6171.04039.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.35		
51.4270.2561.6171.04039.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.29		
51.4270.2561.6171.04039.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.81		
51.4270.2561.6171.04039.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.36		
51.4270.2561.6221.04039.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	429.47		
51.4270.2561.6221.04039.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	428.04		
51.4270.2561.6221.04039.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	428.49		
51.4270.2561.6221.04039.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	427.40		
51.4270.2561.6221.04039.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	385.59		
51.4270.2561.6221.04039.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	428.77		
51.4270.2561.6231.04039.4.22	4270 - Hale Cook Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	207.79		
51.4270.2561.6231.04039.4.22	4270 - Hale Cook Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	210.40		
51.4270.2561.6231.04039.4.22	4270 - Hale Cook Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	208.95		
51.4270.2561.6231.04039.4.22	4270 - Hale Cook Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	213.91		
51.4270.2561.6231.04039.4.22	4270 - Hale Cook Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	184.77		
51.4270.2561.6231.04039.4.22	4270 - Hale Cook Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	206.25		
51.4270.2561.6232.04039.4.22	4270 - Hale Cook Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	48.61		
51.4270.2561.6232.04039.4.22	4270 - Hale Cook Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	49.21		
51.4270.2561.6232.04039.4.22	4270 - Hale Cook Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	48.87		
51.4270.2561.6232.04039.4.22	4270 - Hale Cook Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	50.03		
51.4270.2561.6232.04039.4.22	4270 - Hale Cook Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	43.21		
51.4270.2561.6232.04039.4.22	4270 - Hale Cook Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	48.24		
51.4270.2561.6241.04039.4.22	4270 - Hale Cook Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,548.69		
51.4270.2561.6241.04039.4.22	4270 - Hale Cook Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.19		
51.4270.2561.6241.04039.4.22	4270 - Hale Cook Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,553.88		
51.4270.2561.6241.04039.4.22	4270 - Hale Cook Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,553.88		
51.4270.2561.6261.04039.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	46.88		
51.4270.2561.6261.04039.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	46.88		
51.4270.2561.6261.04039.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	47.13		
51.4270.2561.6261.04039.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	47.62		
51.4270.2561.6261.04039.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.58		
51.4270.2561.6261.04039.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	47.11		
51.4270.2561.6271.04039.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.36		
51.4270.2561.6271.04039.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.36		
51.4270.2561.6271.04039.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.40		
51.4270.2561.6271.04039.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.45		
51.4270.2561.6271.04039.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.88		
51.4270.2561.6271.04039.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.39		
51.4310.2561.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	658.12		
51.4310.2561.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(658.12)		
51.4310.2561.6151.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,533.00		
51.4310.2561.6151.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,548.76		
51.4310.2561.6151.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,545.42		
51.4310.2561.6151.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,548.42		
51.4310.2561.6151.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,292.60		
51.4310.2561.6151.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,548.25		

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4310.2561.6161.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	552.18		
51.4310.2561.6161.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	451.66		
51.4310.2561.6161.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	278.15		
51.4310.2561.6161.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	506.74		
51.4310.2561.6161.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	531.52		
51.4310.2561.6168.04035.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.40		
51.4310.2561.6168.04035.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	(5.40)		
51.4310.2561.6168.04039.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	162.16		
51.4310.2561.6168.04039.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	44.08		
51.4310.2561.6168.04039.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	159.91		
51.4310.2561.6168.04039.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	147.80		
51.4310.2561.6168.04039.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	40.64		
51.4310.2561.6168.04039.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	47.81		
51.4310.2561.6171.04035.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.67		
51.4310.2561.6171.04035.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/15/2022	func 2561 chng to 3911	(4.67)		
51.4310.2561.6171.04039.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.56		
51.4310.2561.6171.04039.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.55		
51.4310.2561.6171.04039.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.55		
51.4310.2561.6171.04039.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.55		
51.4310.2561.6171.04039.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.40		
51.4310.2561.6171.04039.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.56		
51.4310.2561.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	78.97		
51.4310.2561.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(78.97)		
51.4310.2561.6221.04039.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	303.96		
51.4310.2561.6221.04039.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	305.85		
51.4310.2561.6221.04039.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	305.45		
51.4310.2561.6221.04039.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	305.81		
51.4310.2561.6221.04039.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	275.11		
51.4310.2561.6221.04039.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	305.79		
51.4310.2561.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.89		
51.4310.2561.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	1/15/2022	func 2561 chng to 3911	(40.89)		
51.4310.2561.6231.04039.4.22	4310 - Trailwoods Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	158.98		
51.4310.2561.6231.04039.4.22	4310 - Trailwoods Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	132.28		
51.4310.2561.6231.04039.4.22	4310 - Trailwoods Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	111.25		
51.4310.2561.6231.04039.4.22	4310 - Trailwoods Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	271.38		
51.4310.2561.6231.04039.4.22	4310 - Trailwoods Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	155.46		
51.4310.2561.6231.04039.4.22	4310 - Trailwoods Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	173.28		
51.4310.2561.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.57		
51.4310.2561.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	1/15/2022	func 2561 chng to 3911	(9.57)		
51.4310.2561.6232.04039.4.22	4310 - Trailwoods Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37.18		
51.4310.2561.6232.04039.4.22	4310 - Trailwoods Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.93		
51.4310.2561.6232.04039.4.22	4310 - Trailwoods Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.02		
51.4310.2561.6232.04039.4.22	4310 - Trailwoods Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	63.45		
51.4310.2561.6232.04039.4.22	4310 - Trailwoods Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.35		
51.4310.2561.6232.04039.4.22	4310 - Trailwoods Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	40.52		
51.4310.2561.6241.04035.4.22	4310 - Trailwoods Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	637.53		
51.4310.2561.6241.04035.4.22	4310 - Trailwoods Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	(638.80)		
51.4310.2561.6241.04039.4.22	4310 - Trailwoods Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,912.59		
51.4310.2561.6241.04039.4.22	4310 - Trailwoods Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.63		
51.4310.2561.6241.04039.4.22	4310 - Trailwoods Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,916.48		
51.4310.2561.6241.04039.4.22	4310 - Trailwoods Elementary	Employee Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	821.73		
51.4310.2561.6241.04039.4.22	4310 - Trailwoods Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,098.19		
51.4310.2561.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.70		
51.4310.2561.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(8.70)		
51.4310.2561.6261.04039.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.53		
51.4310.2561.6261.04039.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	39.89		
51.4310.2561.6261.04039.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.44		
51.4310.2561.6261.04039.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	38.95		
51.4310.2561.6261.04039.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	37.21		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4310.2561.6261.04039.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	40.97		
51.4310.2561.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.99		
51.4310.2561.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(0.99)		
51.4310.2561.6271.04039.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.88		
51.4310.2561.6271.04039.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.57		
51.4310.2561.6271.04039.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.06		
51.4310.2561.6271.04039.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.45		
51.4310.2561.6271.04039.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.26		
51.4310.2561.6271.04039.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.69		
51.4310.3911.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	1/15/2022	func 2561 chng to 3911	658.12		
51.4310.3911.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	655.09		
51.4310.3911.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	655.09		
51.4310.3911.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	654.08		
51.4310.3911.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	590.29		
51.4310.3911.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	658.13		
51.4310.3911.6168.04035.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	5.40		
51.4310.3911.6168.04035.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.10		
51.4310.3911.6168.04035.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.40		
51.4310.3911.6168.04035.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.15		
51.4310.3911.6168.04035.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.40		
51.4310.3911.6168.04035.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.45		
51.4310.3911.6171.04035.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	1/15/2022	func 2561 chng to 3911	4.67		
51.4310.3911.6171.04035.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.65		
51.4310.3911.6171.04035.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.65		
51.4310.3911.6171.04035.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.64		
51.4310.3911.6171.04035.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.19		
51.4310.3911.6171.04035.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.67		
51.4310.3911.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	78.97		
51.4310.3911.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	78.61		
51.4310.3911.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	78.61		
51.4310.3911.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	78.49		
51.4310.3911.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	70.84		
51.4310.3911.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	78.98		
51.4310.3911.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	1/15/2022	func 2561 chng to 3911	40.89		
51.4310.3911.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.87		
51.4310.3911.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.70		
51.4310.3911.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	41.06		
51.4310.3911.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.69		
51.4310.3911.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.14		
51.4310.3911.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	1/15/2022	func 2561 chng to 3911	9.57		
51.4310.3911.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.56		
51.4310.3911.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.52		
51.4310.3911.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.62		
51.4310.3911.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.58		
51.4310.3911.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.62		
51.4310.3911.6241.04035.4.22	4310 - Trailwoods Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	638.80		
51.4310.3911.6241.04035.4.22	4310 - Trailwoods Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.29		
51.4310.3911.6241.04035.4.22	4310 - Trailwoods Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	638.83		
51.4310.3911.6241.04035.4.22	4310 - Trailwoods Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	638.85		
51.4310.3911.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	8.70		
51.4310.3911.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.69		
51.4310.3911.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.65		
51.4310.3911.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.73		
51.4310.3911.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.80		
51.4310.3911.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.74		
51.4310.3911.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	0.99		
51.4310.3911.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.99		
51.4310.3911.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.99		
51.4310.3911.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.01		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4310.3911.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.90		
51.4310.3911.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.01		
51.4330.2561.6151.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5,310.85		
51.4330.2561.6151.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5,276.65		
51.4330.2561.6151.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5,283.30		
51.4330.2561.6151.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5,212.60		
51.4330.2561.6151.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,663.42		
51.4330.2561.6151.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5,292.05		
51.4330.2561.6161.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	667.20		
51.4330.2561.6161.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	665.53		
51.4330.2561.6161.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	608.82		
51.4330.2561.6161.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	600.48		
51.4330.2561.6161.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	600.48		
51.4330.2561.6161.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	598.81		
51.4330.2561.6168.04039.4.22	4330 - J A Rogers Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	94.84		
51.4330.2561.6168.04039.4.22	4330 - J A Rogers Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	132.25		
51.4330.2561.6168.04039.4.22	4330 - J A Rogers Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	223.73		
51.4330.2561.6168.04039.4.22	4330 - J A Rogers Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	169.09		
51.4330.2561.6168.04039.4.22	4330 - J A Rogers Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	57.72		
51.4330.2561.6168.04039.4.22	4330 - J A Rogers Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	114.45		
51.4330.2561.6171.04039.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37.70		
51.4330.2561.6171.04039.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	37.47		
51.4330.2561.6171.04039.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	37.51		
51.4330.2561.6171.04039.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	37.00		
51.4330.2561.6171.04039.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	33.11		
51.4330.2561.6171.04039.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	37.57		
51.4330.2561.6221.04039.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	637.31		
51.4330.2561.6221.04039.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	633.20		
51.4330.2561.6221.04039.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	634.00		
51.4330.2561.6221.04039.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	625.52		
51.4330.2561.6221.04039.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	559.61		
51.4330.2561.6221.04039.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	706.91		
51.4330.2561.6231.04039.4.22	4330 - J A Rogers Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	371.95		
51.4330.2561.6231.04039.4.22	4330 - J A Rogers Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	372.05		
51.4330.2561.6231.04039.4.22	4330 - J A Rogers Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	374.62		
51.4330.2561.6231.04039.4.22	4330 - J A Rogers Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	366.32		
51.4330.2561.6231.04039.4.22	4330 - J A Rogers Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	325.38		
51.4330.2561.6231.04039.4.22	4330 - J A Rogers Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	367.76		
51.4330.2561.6232.04039.4.22	4330 - J A Rogers Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	86.97		
51.4330.2561.6232.04039.4.22	4330 - J A Rogers Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	87.01		
51.4330.2561.6232.04039.4.22	4330 - J A Rogers Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	87.61		
51.4330.2561.6232.04039.4.22	4330 - J A Rogers Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	85.68		
51.4330.2561.6232.04039.4.22	4330 - J A Rogers Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	76.10		
51.4330.2561.6232.04039.4.22	4330 - J A Rogers Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	86.00		
51.4330.2561.6241.04039.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,401.95		
51.4330.2561.6241.04039.4.22	4330 - J A Rogers Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.38		
51.4330.2561.6241.04039.4.22	4330 - J A Rogers Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,412.33		
51.4330.2561.6241.04039.4.22	4330 - J A Rogers Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,412.33		
51.4330.2561.6261.04039.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	79.56		
51.4330.2561.6261.04039.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	79.59		
51.4330.2561.6261.04039.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	80.12		
51.4330.2561.6261.04039.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	78.36		
51.4330.2561.6261.04039.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	69.72		
51.4330.2561.6261.04039.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	78.66		
51.4330.2561.6271.04039.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.09		
51.4330.2561.6271.04039.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.10		
51.4330.2561.6271.04039.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.15		
51.4330.2561.6271.04039.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.96		
51.4330.2561.6271.04039.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.97		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4330.2561.6271.04039.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.99		
51.4350.2561.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	937.96		
51.4350.2561.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(937.96)		
51.4350.2561.6151.04039.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4,527.31		
51.4350.2561.6151.04039.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4,522.61		
51.4350.2561.6151.04039.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,528.32		
51.4350.2561.6151.04039.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,533.05		
51.4350.2561.6151.04039.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,076.87		
51.4350.2561.6151.04039.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,518.24		
51.4350.2561.6168.04035.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.30		
51.4350.2561.6168.04035.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	(26.30)		
51.4350.2561.6168.04039.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	150.75		
51.4350.2561.6168.04039.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	285.22		
51.4350.2561.6168.04039.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	491.74		
51.4350.2561.6168.04039.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	172.59		
51.4350.2561.6168.04039.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	112.72		
51.4350.2561.6168.04039.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	118.32		
51.4350.2561.6171.04039.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.26		
51.4350.2561.6171.04039.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.30		
51.4350.2561.6171.04039.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.27		
51.4350.2561.6171.04039.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.30		
51.4350.2561.6171.04039.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.75		
51.4350.2561.6171.04039.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.19		
51.4350.2561.6221.04035.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	112.56		
51.4350.2561.6221.04035.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(112.56)		
51.4350.2561.6221.04039.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	543.29		
51.4350.2561.6221.04039.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	542.72		
51.4350.2561.6221.04039.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	543.40		
51.4350.2561.6221.04039.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	543.97		
51.4350.2561.6221.04039.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	489.23		
51.4350.2561.6221.04039.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	542.19		
51.4350.2561.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	59.78		
51.4350.2561.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	1/15/2022	func 2561 chng to 3911	(59.78)		
51.4350.2561.6231.04039.4.22	4350 - Foreign Language Academy	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	289.05		
51.4350.2561.6231.04039.4.22	4350 - Foreign Language Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	297.10		
51.4350.2561.6231.04039.4.22	4350 - Foreign Language Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	310.24		
51.4350.2561.6231.04039.4.22	4350 - Foreign Language Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	290.75		
51.4350.2561.6231.04039.4.22	4350 - Foreign Language Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	258.75		
51.4350.2561.6231.04039.4.22	4350 - Foreign Language Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	286.47		
51.4350.2561.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	13.98		
51.4350.2561.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	1/15/2022	func 2561 chng to 3911	(13.98)		
51.4350.2561.6232.04039.4.22	4350 - Foreign Language Academy	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	67.60		
51.4350.2561.6232.04039.4.22	4350 - Foreign Language Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	69.48		
51.4350.2561.6232.04039.4.22	4350 - Foreign Language Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	72.56		
51.4350.2561.6232.04039.4.22	4350 - Foreign Language Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	68.00		
51.4350.2561.6232.04039.4.22	4350 - Foreign Language Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	60.52		
51.4350.2561.6232.04039.4.22	4350 - Foreign Language Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	66.99		
51.4350.2561.6241.04035.4.22	4350 - Foreign Language Academy	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
51.4350.2561.6241.04035.4.22	4350 - Foreign Language Academy	Employee Insurance	1/15/2022	func 2561 chng to 3911	(850.04)		
51.4350.2561.6241.04039.4.22	4350 - Foreign Language Academy	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,730.84		
51.4350.2561.6241.04039.4.22	4350 - Foreign Language Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.92		
51.4350.2561.6241.04039.4.22	4350 - Foreign Language Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,737.76		
51.4350.2561.6241.04039.4.22	4350 - Foreign Language Academy	Employee Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	(2.14)		
51.4350.2561.6241.04039.4.22	4350 - Foreign Language Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,736.69		
51.4350.2561.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	12.63		
51.4350.2561.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(12.63)		
51.4350.2561.6261.04039.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	74.37		
51.4350.2561.6261.04039.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	76.34		
51.4350.2561.6261.04039.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	79.47		

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4350.2561.6261.04039.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	74.69		
51.4350.2561.6261.04039.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	66.60		
51.4350.2561.6261.04039.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	73.79		
51.4350.2561.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.45		
51.4350.2561.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(1.45)		
51.4350.2561.6271.04039.4.22	4350 - Foreign Language Academy	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.01		
51.4350.2561.6271.04039.4.22	4350 - Foreign Language Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.20		
51.4350.2561.6271.04039.4.22	4350 - Foreign Language Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.53		
51.4350.2561.6271.04039.4.22	4350 - Foreign Language Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.06		
51.4350.2561.6271.04039.4.22	4350 - Foreign Language Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.28		
51.4350.2561.6271.04039.4.22	4350 - Foreign Language Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.95		
51.4350.3911.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries-Regular	1/15/2022	func 2561 chng to 3911	937.96		
51.4350.3911.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	939.42		
51.4350.3911.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	946.88		
51.4350.3911.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	936.50		
51.4350.3911.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	849.86		
51.4350.3911.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	930.66		
51.4350.3911.6168.04035.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	26.30		
51.4350.3911.6168.04035.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.38		
51.4350.3911.6168.04035.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.22		
51.4350.3911.6168.04035.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.84		
51.4350.3911.6221.04035.4.22	4350 - Foreign Language Academy	Non-teacher Retirement	1/15/2022	func 2561 chng to 3911	112.56		
51.4350.3911.6221.04035.4.22	4350 - Foreign Language Academy	Non-teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	112.73		
51.4350.3911.6221.04035.4.22	4350 - Foreign Language Academy	Non-teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	113.63		
51.4350.3911.6221.04035.4.22	4350 - Foreign Language Academy	Non-teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	112.38		
51.4350.3911.6221.04035.4.22	4350 - Foreign Language Academy	Non-teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	101.98		
51.4350.3911.6221.04035.4.22	4350 - Foreign Language Academy	Non-teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	111.68		
51.4350.3911.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	1/15/2022	func 2561 chng to 3911	59.78		
51.4350.3911.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	58.24		
51.4350.3911.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	58.71		
51.4350.3911.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	58.33		
51.4350.3911.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	53.32		
51.4350.3911.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	58.06		
51.4350.3911.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	1/15/2022	func 2561 chng to 3911	13.98		
51.4350.3911.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.62		
51.4350.3911.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.73		
51.4350.3911.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.64		
51.4350.3911.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.47		
51.4350.3911.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.58		
51.4350.3911.6241.04035.4.22	4350 - Foreign Language Academy	Employee Insurance	1/15/2022	func 2561 chng to 3911	850.04		
51.4350.3911.6241.04035.4.22	4350 - Foreign Language Academy	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
51.4350.3911.6241.04035.4.22	4350 - Foreign Language Academy	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
51.4350.3911.6241.04035.4.22	4350 - Foreign Language Academy	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
51.4350.3911.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	12.63		
51.4350.3911.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.31		
51.4350.3911.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	12.40		
51.4350.3911.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	12.33		
51.4350.3911.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	11.27		
51.4350.3911.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	12.27		
51.4350.3911.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	1.45		
51.4350.3911.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.41		
51.4350.3911.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.42		
51.4350.3911.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.41		
51.4350.3911.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.29		
51.4350.3911.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.40		
51.4350.6310.5161.04039.1.22	4350 - Foreign Language Academy	STAFF & FACULTY	3/9/2022	December 2021 CNS cash receipt	(71.75)		
51.4350.6310.5161.04039.1.22	4350 - Foreign Language Academy	STAFF & FACULTY	3/9/2022	February 2022 CNS cash receipt	(40.00)		
51.4350.6310.5161.04039.1.22	4350 - Foreign Language Academy	STAFF & FACULTY	3/9/2022	January 2022 CNS cash receipts	(26.00)		
51.4350.6310.5161.04039.1.22	4350 - Foreign Language Academy	STAFF & FACULTY	3/9/2022	November 2021 CNS cash receipt	(46.25)		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4350.6310.5161.04039.1.22	4350 - Foreign Language Academy	STAFF & FACULTY	3/9/2022	October 2021 CNS cash receipts	(15.00)		
51.4350.6310.5161.04039.1.22	4350 - Foreign Language Academy	STAFF & FACULTY	3/9/2022	September 2021 CNS cash receip	(55.00)		
51.4450.2561.6151.04035.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	712.24		
51.4450.2561.6151.04035.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(712.24)		
51.4450.2561.6151.04039.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,589.66		
51.4450.2561.6151.04039.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,580.73		
51.4450.2561.6151.04039.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,484.57		
51.4450.2561.6151.04039.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,563.36		
51.4450.2561.6151.04039.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,316.36		
51.4450.2561.6151.04039.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,559.90		
51.4450.2561.6168.04035.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.92		
51.4450.2561.6168.04035.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	(21.92)		
51.4450.2561.6168.04035.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	61.88		
51.4450.2561.6168.04035.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	45.30		
51.4450.2561.6168.04035.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.46		
51.4450.2561.6168.04035.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.84		
51.4450.2561.6168.04039.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.50		
51.4450.2561.6168.04039.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.80		
51.4450.2561.6168.04039.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	131.13		
51.4450.2561.6168.04039.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.98		
51.4450.2561.6168.04039.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	62.47		
51.4450.2561.6168.04039.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.78		
51.4450.2561.6171.04035.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.06		
51.4450.2561.6171.04035.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/15/2022	func 2561 chng to 3911	(5.06)		
51.4450.2561.6171.04039.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.77		
51.4450.2561.6171.04039.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.71		
51.4450.2561.6171.04039.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.72		
51.4450.2561.6171.04039.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.59		
51.4450.2561.6171.04039.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.60		
51.4450.2561.6171.04039.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.63		
51.4450.2561.6221.04035.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	85.47		
51.4450.2561.6221.04035.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(85.47)		
51.4450.2561.6221.04039.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	310.76		
51.4450.2561.6221.04039.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	309.68		
51.4450.2561.6221.04039.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	298.14		
51.4450.2561.6221.04039.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	307.60		
51.4450.2561.6221.04039.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	277.97		
51.4450.2561.6221.04039.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	307.18		
51.4450.2561.6231.04035.4.22	4450 - Faxon Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	45.27		
51.4450.2561.6231.04035.4.22	4450 - Faxon Elementary	OASDI	1/15/2022	func 2561 chng to 3911	(45.27)		
51.4450.2561.6231.04035.4.22	4450 - Faxon Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.82		
51.4450.2561.6231.04035.4.22	4450 - Faxon Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.79		
51.4450.2561.6231.04035.4.22	4450 - Faxon Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.09		
51.4450.2561.6231.04035.4.22	4450 - Faxon Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.36		
51.4450.2561.6231.04039.4.22	4450 - Faxon Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	160.99		
51.4450.2561.6231.04039.4.22	4450 - Faxon Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	159.77		
51.4450.2561.6231.04039.4.22	4450 - Faxon Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	161.24		
51.4450.2561.6231.04039.4.22	4450 - Faxon Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	159.01		
51.4450.2561.6231.04039.4.22	4450 - Faxon Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	146.58		
51.4450.2561.6231.04039.4.22	4450 - Faxon Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	157.92		
51.4450.2561.6232.04035.4.22	4450 - Faxon Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.59		
51.4450.2561.6232.04035.4.22	4450 - Faxon Elementary	Medicare	1/15/2022	func 2561 chng to 3911	(10.59)		
51.4450.2561.6232.04035.4.22	4450 - Faxon Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.89		
51.4450.2561.6232.04035.4.22	4450 - Faxon Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.67		
51.4450.2561.6232.04035.4.22	4450 - Faxon Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.02		
51.4450.2561.6232.04035.4.22	4450 - Faxon Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.08		
51.4450.2561.6232.04039.4.22	4450 - Faxon Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37.64		
51.4450.2561.6232.04039.4.22	4450 - Faxon Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	37.36		
51.4450.2561.6232.04039.4.22	4450 - Faxon Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	37.70		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4450.2561.6232.04039.4.22	4450 - Faxon Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	37.19		
51.4450.2561.6232.04039.4.22	4450 - Faxon Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	34.28		
51.4450.2561.6232.04039.4.22	4450 - Faxon Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	36.94		
51.4450.2561.6241.04035.4.22	4450 - Faxon Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	637.07		
51.4450.2561.6241.04035.4.22	4450 - Faxon Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	(637.07)		
51.4450.2561.6241.04039.4.22	4450 - Faxon Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,912.43		
51.4450.2561.6241.04039.4.22	4450 - Faxon Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.89		
51.4450.2561.6241.04039.4.22	4450 - Faxon Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,916.32		
51.4450.2561.6241.04039.4.22	4450 - Faxon Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,916.32		
51.4450.2561.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.24		
51.4450.2561.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(19.24)		
51.4450.2561.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.81		
51.4450.2561.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.16		
51.4450.2561.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.04		
51.4450.2561.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.16		
51.4450.2561.6261.04039.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37.31		
51.4450.2561.6261.04039.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	37.02		
51.4450.2561.6261.04039.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	37.29		
51.4450.2561.6261.04039.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	36.90		
51.4450.2561.6261.04039.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	33.96		
51.4450.2561.6261.04039.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	36.65		
51.4450.2561.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.10		
51.4450.2561.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(1.10)		
51.4450.2561.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.09		
51.4450.2561.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.06		
51.4450.2561.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	(0.01)		
51.4450.2561.6271.04039.4.22	4450 - Faxon Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.92		
51.4450.2561.6271.04039.4.22	4450 - Faxon Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.89		
51.4450.2561.6271.04039.4.22	4450 - Faxon Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.92		
51.4450.2561.6271.04039.4.22	4450 - Faxon Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.87		
51.4450.2561.6271.04039.4.22	4450 - Faxon Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.58		
51.4450.2561.6271.04039.4.22	4450 - Faxon Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.84		
51.4450.3911.6151.04035.4.22	4450 - Faxon Elementary	Classified Salaries-Regular	1/15/2022	func 2561 chng to 3911	712.24		
51.4450.3911.6151.04035.4.22	4450 - Faxon Elementary	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	706.76		
51.4450.3911.6151.04035.4.22	4450 - Faxon Elementary	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	690.32		
51.4450.3911.6151.04035.4.22	4450 - Faxon Elementary	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	712.24		
51.4450.3911.6151.04035.4.22	4450 - Faxon Elementary	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	641.01		
51.4450.3911.6151.04035.4.22	4450 - Faxon Elementary	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	707.31		
51.4450.3911.6168.04035.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	21.92		
51.4450.3911.6171.04035.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave	1/15/2022	func 2561 chng to 3911	5.06		
51.4450.3911.6171.04035.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.02		
51.4450.3911.6171.04035.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.90		
51.4450.3911.6171.04035.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.06		
51.4450.3911.6171.04035.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.55		
51.4450.3911.6171.04035.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.02		
51.4450.3911.6221.04035.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	85.47		
51.4450.3911.6221.04035.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	84.81		
51.4450.3911.6221.04035.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	82.84		
51.4450.3911.6221.04035.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	85.47		
51.4450.3911.6221.04035.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	76.92		
51.4450.3911.6221.04035.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	84.88		
51.4450.3911.6231.04035.4.22	4450 - Faxon Elementary	OASDI	1/15/2022	func 2561 chng to 3911	45.27		
51.4450.3911.6231.04035.4.22	4450 - Faxon Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	43.57		
51.4450.3911.6231.04035.4.22	4450 - Faxon Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	42.57		
51.4450.3911.6231.04035.4.22	4450 - Faxon Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	43.91		
51.4450.3911.6231.04035.4.22	4450 - Faxon Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.49		
51.4450.3911.6231.04035.4.22	4450 - Faxon Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.61		
51.4450.3911.6232.04035.4.22	4450 - Faxon Elementary	Medicare	1/15/2022	func 2561 chng to 3911	10.59		
51.4450.3911.6232.04035.4.22	4450 - Faxon Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.19		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4450.3911.6232.04035.4.22	4450 - Faxon Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.95		
51.4450.3911.6232.04035.4.22	4450 - Faxon Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.27		
51.4450.3911.6232.04035.4.22	4450 - Faxon Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.24		
51.4450.3911.6232.04035.4.22	4450 - Faxon Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.20		
51.4450.3911.6241.04035.4.22	4450 - Faxon Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	637.07		
51.4450.3911.6241.04035.4.22	4450 - Faxon Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.30		
51.4450.3911.6241.04035.4.22	4450 - Faxon Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	638.37		
51.4450.3911.6241.04035.4.22	4450 - Faxon Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	638.37		
51.4450.3911.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	19.24		
51.4450.3911.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.52		
51.4450.3911.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.10		
51.4450.3911.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.66		
51.4450.3911.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.80		
51.4450.3911.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.52		
51.4450.3911.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	1.10		
51.4450.3911.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.06		
51.4450.3911.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.04		
51.4450.3911.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.07		
51.4450.3911.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.95		
51.4450.3911.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.07		
51.4460.2561.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	808.27		
51.4460.2561.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(808.27)		
51.4460.2561.6151.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,954.78		
51.4460.2561.6151.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,957.86		
51.4460.2561.6151.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,945.29		
51.4460.2561.6151.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,948.04		
51.4460.2561.6151.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,527.00		
51.4460.2561.6151.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,198.59		
51.4460.2561.6168.04035.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.29		
51.4460.2561.6168.04035.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	(8.29)		
51.4460.2561.6168.04039.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.04		
51.4460.2561.6168.04039.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.77		
51.4460.2561.6168.04039.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	51.12		
51.4460.2561.6168.04039.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	60.24		
51.4460.2561.6168.04039.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	72.75		
51.4460.2561.6168.04039.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	31.78		
51.4460.2561.6171.04035.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.74		
51.4460.2561.6171.04035.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/15/2022	func 2561 chng to 3911	(5.74)		
51.4460.2561.6171.04039.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.46		
51.4460.2561.6171.04039.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.49		
51.4460.2561.6171.04039.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.44		
51.4460.2561.6171.04039.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.43		
51.4460.2561.6171.04039.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.25		
51.4460.2561.6171.04039.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.39		
51.4460.2561.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	96.99		
51.4460.2561.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(96.99)		
51.4460.2561.6221.04039.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	474.57		
51.4460.2561.6221.04039.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	474.94		
51.4460.2561.6221.04039.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	473.44		
51.4460.2561.6221.04039.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	473.76		
51.4460.2561.6221.04039.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	423.25		
51.4460.2561.6221.04039.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	383.83		
51.4460.2561.6231.04035.4.22	4460 - Garfield Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	50.63		
51.4460.2561.6231.04035.4.22	4460 - Garfield Elementary	OASDI	1/15/2022	func 2561 chng to 3911	(50.63)		
51.4460.2561.6231.04039.4.22	4460 - Garfield Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	239.68		
51.4460.2561.6231.04039.4.22	4460 - Garfield Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	239.24		
51.4460.2561.6231.04039.4.22	4460 - Garfield Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	240.78		
51.4460.2561.6231.04039.4.22	4460 - Garfield Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	241.50		
51.4460.2561.6231.04039.4.22	4460 - Garfield Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	217.00		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4460.2561.6231.04039.4.22	4460 - Garfield Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	193.77		
51.4460.2561.6232.04035.4.22	4460 - Garfield Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.84		
51.4460.2561.6232.04035.4.22	4460 - Garfield Elementary	Medicare	1/15/2022	func 2561 chng to 3911	(11.84)		
51.4460.2561.6232.04039.4.22	4460 - Garfield Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	56.05		
51.4460.2561.6232.04039.4.22	4460 - Garfield Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	55.95		
51.4460.2561.6232.04039.4.22	4460 - Garfield Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	56.31		
51.4460.2561.6232.04039.4.22	4460 - Garfield Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	56.48		
51.4460.2561.6232.04039.4.22	4460 - Garfield Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	50.76		
51.4460.2561.6232.04039.4.22	4460 - Garfield Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	45.32		
51.4460.2561.6241.04035.4.22	4460 - Garfield Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	637.53		
51.4460.2561.6241.04035.4.22	4460 - Garfield Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	(642.61)		
51.4460.2561.6241.04039.4.22	4460 - Garfield Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,762.63		
51.4460.2561.6241.04039.4.22	4460 - Garfield Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.62		
51.4460.2561.6241.04039.4.22	4460 - Garfield Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,768.25		
51.4460.2561.6241.04039.4.22	4460 - Garfield Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,916.48		
51.4460.2561.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.70		
51.4460.2561.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(10.70)		
51.4460.2561.6261.04039.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	66.11		
51.4460.2561.6261.04039.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	66.03		
51.4460.2561.6261.04039.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	66.40		
51.4460.2561.6261.04039.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	66.57		
51.4460.2561.6261.04039.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	59.82		
51.4460.2561.6261.04039.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	56.23		
51.4460.2561.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.23		
51.4460.2561.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(1.23)		
51.4460.2561.6271.04039.4.22	4460 - Garfield Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.97		
51.4460.2561.6271.04039.4.22	4460 - Garfield Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.96		
51.4460.2561.6271.04039.4.22	4460 - Garfield Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.99		
51.4460.2561.6271.04039.4.22	4460 - Garfield Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.00		
51.4460.2561.6271.04039.4.22	4460 - Garfield Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.40		
51.4460.2561.6271.04039.4.22	4460 - Garfield Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.85		
51.4460.3911.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries-Regular	1/15/2022	func 2561 chng to 3911	808.27		
51.4460.3911.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	805.78		
51.4460.3911.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	806.78		
51.4460.3911.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	807.03		
51.4460.3911.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	723.71		
51.4460.3911.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	807.03		
51.4460.3911.6168.04035.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	8.29		
51.4460.3911.6168.04035.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.32		
51.4460.3911.6168.04035.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.63		
51.4460.3911.6168.04035.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	16.58		
51.4460.3911.6168.04035.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	26.53		
51.4460.3911.6168.04035.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.93		
51.4460.3911.6171.04035.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave	1/15/2022	func 2561 chng to 3911	5.74		
51.4460.3911.6171.04035.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.72		
51.4460.3911.6171.04035.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.73		
51.4460.3911.6171.04035.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.73		
51.4460.3911.6171.04035.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.14		
51.4460.3911.6171.04035.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.73		
51.4460.3911.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	96.99		
51.4460.3911.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	96.70		
51.4460.3911.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	96.82		
51.4460.3911.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	96.84		
51.4460.3911.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	86.84		
51.4460.3911.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	96.84		
51.4460.3911.6231.04035.4.22	4460 - Garfield Elementary	OASDI	1/15/2022	func 2561 chng to 3911	50.63		
51.4460.3911.6231.04035.4.22	4460 - Garfield Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	50.17		
51.4460.3911.6231.04035.4.22	4460 - Garfield Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	50.43		
51.4460.3911.6231.04035.4.22	4460 - Garfield Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	51.07		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4460.3911.6231.04035.4.22	4460 - Garfield Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	46.52		
51.4460.3911.6231.04035.4.22	4460 - Garfield Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	50.97		
51.4460.3911.6232.04035.4.22	4460 - Garfield Elementary	Medicare	1/15/2022	func 2561 chng to 3911	11.84		
51.4460.3911.6232.04035.4.22	4460 - Garfield Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.73		
51.4460.3911.6232.04035.4.22	4460 - Garfield Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.79		
51.4460.3911.6232.04035.4.22	4460 - Garfield Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.94		
51.4460.3911.6232.04035.4.22	4460 - Garfield Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.88		
51.4460.3911.6232.04035.4.22	4460 - Garfield Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.92		
51.4460.3911.6241.04035.4.22	4460 - Garfield Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	642.61		
51.4460.3911.6241.04035.4.22	4460 - Garfield Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.30		
51.4460.3911.6241.04035.4.22	4460 - Garfield Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	638.83		
51.4460.3911.6241.04035.4.22	4460 - Garfield Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	638.83		
51.4460.3911.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	10.70		
51.4460.3911.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.59		
51.4460.3911.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.66		
51.4460.3911.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.79		
51.4460.3911.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.83		
51.4460.3911.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.77		
51.4460.3911.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	1.23		
51.4460.3911.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.22		
51.4460.3911.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.22		
51.4460.3911.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.24		
51.4460.3911.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.13		
51.4460.3911.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.23		
51.4500.2561.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	754.16		
51.4500.2561.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(754.16)		
51.4500.2561.6151.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,508.26		
51.4500.2561.6151.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,504.39		
51.4500.2561.6151.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,395.01		
51.4500.2561.6151.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,760.67		
51.4500.2561.6151.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,800.88		
51.4500.2561.6151.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,478.17		
51.4500.2561.6161.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,283.80		
51.4500.2561.6161.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,238.34		
51.4500.2561.6161.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,013.09		
51.4500.2561.6161.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,361.09		
51.4500.2561.6161.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,113.35		
51.4500.2561.6161.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	648.63		
51.4500.2561.6168.04035.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.19		
51.4500.2561.6168.04035.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	(6.19)		
51.4500.2561.6168.04035.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	32.49		
51.4500.2561.6168.04039.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.98		
51.4500.2561.6168.04039.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	23.41		
51.4500.2561.6168.04039.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	52.04		
51.4500.2561.6168.04039.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	33.64		
51.4500.2561.6168.04039.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.47		
51.4500.2561.6168.04039.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.75		
51.4500.2561.6171.04039.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	16.25		
51.4500.2561.6171.04039.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.22		
51.4500.2561.6171.04039.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.60		
51.4500.2561.6171.04039.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.05		
51.4500.2561.6171.04039.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.37		
51.4500.2561.6171.04039.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.04		
51.4500.2561.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	90.50		
51.4500.2561.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(90.50)		
51.4500.2561.6221.04039.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	421.00		
51.4500.2561.6221.04039.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	420.53		
51.4500.2561.6221.04039.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	407.40		
51.4500.2561.6221.04039.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	451.28		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4500.2561.6221.04039.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	456.11		
51.4500.2561.6221.04039.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	417.38		
51.4500.2561.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	47.14		
51.4500.2561.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	1/15/2022	func 2561 chng to 3911	(47.14)		
51.4500.2561.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.01		
51.4500.2561.6231.04039.4.22	4500 - Gladstone Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	286.98		
51.4500.2561.6231.04039.4.22	4500 - Gladstone Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	285.21		
51.4500.2561.6231.04039.4.22	4500 - Gladstone Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	270.13		
51.4500.2561.6231.04039.4.22	4500 - Gladstone Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	313.24		
51.4500.2561.6231.04039.4.22	4500 - Gladstone Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	299.61		
51.4500.2561.6231.04039.4.22	4500 - Gladstone Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	249.58		
51.4500.2561.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.02		
51.4500.2561.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	1/15/2022	func 2561 chng to 3911	(11.02)		
51.4500.2561.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.48		
51.4500.2561.6232.04039.4.22	4500 - Gladstone Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	67.13		
51.4500.2561.6232.04039.4.22	4500 - Gladstone Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	66.71		
51.4500.2561.6232.04039.4.22	4500 - Gladstone Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	63.18		
51.4500.2561.6232.04039.4.22	4500 - Gladstone Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	73.26		
51.4500.2561.6232.04039.4.22	4500 - Gladstone Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	70.06		
51.4500.2561.6232.04039.4.22	4500 - Gladstone Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	58.38		
51.4500.2561.6241.04035.4.22	4500 - Gladstone Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	637.53		
51.4500.2561.6241.04035.4.22	4500 - Gladstone Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	(637.53)		
51.4500.2561.6241.04039.4.22	4500 - Gladstone Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,762.63		
51.4500.2561.6241.04039.4.22	4500 - Gladstone Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.08		
51.4500.2561.6241.04039.4.22	4500 - Gladstone Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,771.71		
51.4500.2561.6241.04039.4.22	4500 - Gladstone Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,771.72		
51.4500.2561.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.96		
51.4500.2561.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(9.96)		
51.4500.2561.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.43		
51.4500.2561.6261.04039.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	62.81		
51.4500.2561.6261.04039.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	62.45		
51.4500.2561.6261.04039.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	58.43		
51.4500.2561.6261.04039.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	67.53		
51.4500.2561.6261.04039.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	64.67		
51.4500.2561.6261.04039.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.10		
51.4500.2561.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.14		
51.4500.2561.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(1.14)		
51.4500.2561.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.05		
51.4500.2561.6271.04039.4.22	4500 - Gladstone Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.20		
51.4500.2561.6271.04039.4.22	4500 - Gladstone Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.16		
51.4500.2561.6271.04039.4.22	4500 - Gladstone Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.69		
51.4500.2561.6271.04039.4.22	4500 - Gladstone Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.72		
51.4500.2561.6271.04039.4.22	4500 - Gladstone Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.41		
51.4500.2561.6271.04039.4.22	4500 - Gladstone Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.19		
51.4500.3911.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	754.16		
51.4500.3911.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	754.16		
51.4500.3911.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	754.16		
51.4500.3911.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	754.16		
51.4500.3911.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	678.74		
51.4500.3911.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	754.16		
51.4500.3911.6168.04035.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	6.19		
51.4500.3911.6168.04035.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.66		
51.4500.3911.6168.04035.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	30.94		
51.4500.3911.6168.04035.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.92		
51.4500.3911.6168.04035.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	29.40		
51.4500.3911.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirememt	1/15/2022	func 2561 chng to 3911	90.50		
51.4500.3911.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirememt	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	90.50		
51.4500.3911.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirememt	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	90.50		
51.4500.3911.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirememt	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	90.50		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4500.3911.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirememt	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	81.45		
51.4500.3911.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirememt	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	90.50		
51.4500.3911.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	1/15/2022	func 2561 chng to 3911	47.14		
51.4500.3911.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	48.10		
51.4500.3911.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	46.76		
51.4500.3911.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	48.67		
51.4500.3911.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.95		
51.4500.3911.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	48.58		
51.4500.3911.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	1/15/2022	func 2561 chng to 3911	11.02		
51.4500.3911.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.24		
51.4500.3911.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.93		
51.4500.3911.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.38		
51.4500.3911.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.04		
51.4500.3911.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.36		
51.4500.3911.6241.04035.4.22	4500 - Gladstone Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	637.53		
51.4500.3911.6241.04035.4.22	4500 - Gladstone Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.30		
51.4500.3911.6241.04035.4.22	4500 - Gladstone Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	638.83		
51.4500.3911.6241.04035.4.22	4500 - Gladstone Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	638.82		
51.4500.3911.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	9.96		
51.4500.3911.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.16		
51.4500.3911.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.88		
51.4500.3911.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.29		
51.4500.3911.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.07		
51.4500.3911.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.26		
51.4500.3911.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	1.14		
51.4500.3911.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.16		
51.4500.3911.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.13		
51.4500.3911.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.17		
51.4500.3911.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.04		
51.4500.3911.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.17		
51.4500.6310.5161.04039.1.22	4500 - Gladstone Elementary	STAFF & FACULTY	3/9/2022	December 2021 CNS cash receipt	(2.00)		
51.4500.6310.5161.04039.1.22	4500 - Gladstone Elementary	STAFF & FACULTY	3/9/2022	February 2022 CNS cash receipt	(20.00)		
51.4500.6310.5161.04039.1.22	4500 - Gladstone Elementary	STAFF & FACULTY	3/9/2022	January 2022 CNS cash receipts	(20.00)		
51.4500.6310.5161.04039.1.22	4500 - Gladstone Elementary	STAFF & FACULTY	3/9/2022	November 2021 CNS cash receipt	(28.75)		
51.4500.6310.5161.04039.1.22	4500 - Gladstone Elementary	STAFF & FACULTY	3/9/2022	October 2021 CNS cash receipts	(41.25)		
51.4500.6310.5161.04039.1.22	4500 - Gladstone Elementary	STAFF & FACULTY	3/9/2022	September 2021 CNS cash receip	(40.00)		
51.4580.2561.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	669.23		
51.4580.2561.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(669.23)		
51.4580.2561.6151.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,993.17		
51.4580.2561.6151.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,068.50		
51.4580.2561.6151.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,085.67		
51.4580.2561.6151.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,993.86		
51.4580.2561.6151.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,690.15		
51.4580.2561.6151.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,993.52		
51.4580.2561.6161.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,175.00		
51.4580.2561.6161.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,195.42		
51.4580.2561.6161.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,097.08		
51.4580.2561.6161.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,102.62		
51.4580.2561.6161.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	892.14		
51.4580.2561.6161.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,078.02		
51.4580.2561.6168.04035.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	27.54		
51.4580.2561.6168.04035.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	(27.54)		
51.4580.2561.6168.04035.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.54		
51.4580.2561.6168.04035.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	78.49		
51.4580.2561.6168.04035.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	75.74		
51.4580.2561.6168.04035.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	77.12		
51.4580.2561.6168.04035.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	46.82		
51.4580.2561.6168.04039.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	192.43		
51.4580.2561.6168.04039.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	246.31		

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51.4580.2561.6168.04039.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	169.33		
51.4580.2561.6168.04039.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	106.86		
51.4580.2561.6168.04039.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	441.66		
51.4580.2561.6171.04035.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.75		
51.4580.2561.6171.04035.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/15/2022	func 2561 chng to 3911	(4.75)		
51.4580.2561.6171.04039.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.25		
51.4580.2561.6171.04039.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.17		
51.4580.2561.6171.04039.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.25		
51.4580.2561.6171.04039.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.25		
51.4580.2561.6171.04039.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.10		
51.4580.2561.6171.04039.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.25		
51.4580.2561.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	80.31		
51.4580.2561.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(80.31)		
51.4580.2561.6221.04039.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	359.19		
51.4580.2561.6221.04039.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	357.92		
51.4580.2561.6221.04039.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	359.27		
51.4580.2561.6221.04039.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	359.27		
51.4580.2561.6221.04039.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	322.82		
51.4580.2561.6221.04039.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	359.23		
51.4580.2561.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	43.20		
51.4580.2561.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	1/15/2022	func 2561 chng to 3911	(43.20)		
51.4580.2561.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.71		
51.4580.2561.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.87		
51.4580.2561.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.70		
51.4580.2561.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.78		
51.4580.2561.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.90		
51.4580.2561.6231.04039.4.22	4580 - John T. Hartman Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	262.10		
51.4580.2561.6231.04039.4.22	4580 - John T. Hartman Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	258.75		
51.4580.2561.6231.04039.4.22	4580 - John T. Hartman Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	266.35		
51.4580.2561.6231.04039.4.22	4580 - John T. Hartman Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	258.87		
51.4580.2561.6231.04039.4.22	4580 - John T. Hartman Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	217.84		
51.4580.2561.6231.04039.4.22	4580 - John T. Hartman Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	268.93		
51.4580.2561.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.10		
51.4580.2561.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	1/15/2022	func 2561 chng to 3911	(10.10)		
51.4580.2561.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.40		
51.4580.2561.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.13		
51.4580.2561.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.09		
51.4580.2561.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.12		
51.4580.2561.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.67		
51.4580.2561.6232.04039.4.22	4580 - John T. Hartman Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	61.31		
51.4580.2561.6232.04039.4.22	4580 - John T. Hartman Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	60.52		
51.4580.2561.6232.04039.4.22	4580 - John T. Hartman Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	62.30		
51.4580.2561.6232.04039.4.22	4580 - John T. Hartman Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	60.55		
51.4580.2561.6232.04039.4.22	4580 - John T. Hartman Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	50.95		
51.4580.2561.6232.04039.4.22	4580 - John T. Hartman Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	62.91		
51.4580.2561.6241.04035.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.34		
51.4580.2561.6241.04035.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	(1.34)		
51.4580.2561.6241.04039.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	852.28		
51.4580.2561.6241.04039.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.35		
51.4580.2561.6241.04039.4.22	4580 - John T. Hartman Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	859.63		
51.4580.2561.6241.04039.4.22	4580 - John T. Hartman Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	859.63		
51.4580.2561.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.13		
51.4580.2561.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(9.13)		
51.4580.2561.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.36		
51.4580.2561.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.03		
51.4580.2561.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.99		
51.4580.2561.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.01		
51.4580.2561.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.61		
51.4580.2561.6261.04039.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	57.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4580.2561.6261.04039.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	55.86		
51.4580.2561.6261.04039.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	58.02		
51.4580.2561.6261.04039.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	55.89		
51.4580.2561.6261.04039.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	48.33		
51.4580.2561.6261.04039.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	59.12		
51.4580.2561.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.04		
51.4580.2561.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(1.04)		
51.4580.2561.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.04		
51.4580.2561.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.11		
51.4580.2561.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.11		
51.4580.2561.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.11		
51.4580.2561.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.06		
51.4580.2561.6271.04039.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.54		
51.4580.2561.6271.04039.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.39		
51.4580.2561.6271.04039.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.66		
51.4580.2561.6271.04039.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.41		
51.4580.2561.6271.04039.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.54		
51.4580.2561.6271.04039.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.78		
51.4580.3911.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries-Regular	1/15/2022	func 2561 chng to 3911	669.23		
51.4580.3911.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	671.29		
51.4580.3911.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	671.29		
51.4580.3911.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	671.29		
51.4580.3911.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	604.16		
51.4580.3911.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	670.25		
51.4580.3911.6168.04035.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	27.54		
51.4580.3911.6171.04035.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave	1/15/2022	func 2561 chng to 3911	4.75		
51.4580.3911.6171.04035.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.76		
51.4580.3911.6171.04035.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.76		
51.4580.3911.6171.04035.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.76		
51.4580.3911.6171.04035.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.29		
51.4580.3911.6171.04035.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.76		
51.4580.3911.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	80.31		
51.4580.3911.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	80.56		
51.4580.3911.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	80.56		
51.4580.3911.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	80.56		
51.4580.3911.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	72.49		
51.4580.3911.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	80.43		
51.4580.3911.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	1/15/2022	func 2561 chng to 3911	43.20		
51.4580.3911.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	41.62		
51.4580.3911.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	41.62		
51.4580.3911.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	41.62		
51.4580.3911.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	37.46		
51.4580.3911.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.56		
51.4580.3911.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	1/15/2022	func 2561 chng to 3911	10.10		
51.4580.3911.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.74		
51.4580.3911.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.74		
51.4580.3911.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.74		
51.4580.3911.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.76		
51.4580.3911.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.72		
51.4580.3911.6241.04035.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	1.34		
51.4580.3911.6241.04035.4.22	4580 - John T. Hartman Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.30		
51.4580.3911.6241.04035.4.22	4580 - John T. Hartman Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.64		
51.4580.3911.6241.04035.4.22	4580 - John T. Hartman Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.64		
51.4580.3911.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	9.13		
51.4580.3911.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.80		
51.4580.3911.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.79		
51.4580.3911.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.80		
51.4580.3911.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.91		
51.4580.3911.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.78		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4580.3911.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	1.04		
51.4580.3911.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.00		
51.4580.3911.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.01		
51.4580.3911.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.01		
51.4580.3911.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.90		
51.4580.3911.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.01		
51.4580.6310.5161.04039.1.22	4580 - John T. Hartman Elementary	STAFF & FACULTY	3/9/2022	December 2021 CNS cash receipt	(50.00)		
51.4580.6310.5161.04039.1.22	4580 - John T. Hartman Elementary	STAFF & FACULTY	3/9/2022	January 2022 CNS cash receipts	(8.00)		
51.4700.2561.6151.04035.4.22	4700 - James Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	780.97		
51.4700.2561.6151.04035.4.22	4700 - James Elementary	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(780.97)		
51.4700.2561.6151.04039.4.22	4700 - James Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,729.03		
51.4700.2561.6151.04039.4.22	4700 - James Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,727.45		
51.4700.2561.6151.04039.4.22	4700 - James Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,726.81		
51.4700.2561.6151.04039.4.22	4700 - James Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,729.02		
51.4700.2561.6151.04039.4.22	4700 - James Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,429.86		
51.4700.2561.6151.04039.4.22	4700 - James Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,570.88		
51.4700.2561.6161.04039.4.22	4700 - James Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	142.63		
51.4700.2561.6161.04039.4.22	4700 - James Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	648.64		
51.4700.2561.6161.04039.4.22	4700 - James Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	684.30		
51.4700.2561.6161.04039.4.22	4700 - James Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	611.28		
51.4700.2561.6161.04039.4.22	4700 - James Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	655.43		
51.4700.2561.6168.04035.4.22	4700 - James Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.24		
51.4700.2561.6168.04035.4.22	4700 - James Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	(35.24)		
51.4700.2561.6168.04035.4.22	4700 - James Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.61		
51.4700.2561.6168.04039.4.22	4700 - James Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	78.59		
51.4700.2561.6168.04039.4.22	4700 - James Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.99		
51.4700.2561.6168.04039.4.22	4700 - James Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	117.66		
51.4700.2561.6168.04039.4.22	4700 - James Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	80.60		
51.4700.2561.6168.04039.4.22	4700 - James Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.04		
51.4700.2561.6168.04039.4.22	4700 - James Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.46		
51.4700.2561.6171.04039.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.52		
51.4700.2561.6171.04039.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.51		
51.4700.2561.6171.04039.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.51		
51.4700.2561.6171.04039.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.52		
51.4700.2561.6171.04039.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.61		
51.4700.2561.6171.04039.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	16.41		
51.4700.2561.6221.04035.4.22	4700 - James Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	93.72		
51.4700.2561.6221.04035.4.22	4700 - James Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(93.72)		
51.4700.2561.6221.04039.4.22	4700 - James Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	327.48		
51.4700.2561.6221.04039.4.22	4700 - James Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	327.29		
51.4700.2561.6221.04039.4.22	4700 - James Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	327.21		
51.4700.2561.6221.04039.4.22	4700 - James Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	327.48		
51.4700.2561.6221.04039.4.22	4700 - James Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	291.58		
51.4700.2561.6221.04039.4.22	4700 - James Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	387.16		
51.4700.2561.6231.04035.4.22	4700 - James Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	50.61		
51.4700.2561.6231.04035.4.22	4700 - James Elementary	OASDI	1/15/2022	func 2561 chng to 3911	(50.61)		
51.4700.2561.6231.04035.4.22	4700 - James Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.58		
51.4700.2561.6231.04039.4.22	4700 - James Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	173.73		
51.4700.2561.6231.04039.4.22	4700 - James Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	179.33		
51.4700.2561.6231.04039.4.22	4700 - James Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	216.13		
51.4700.2561.6231.04039.4.22	4700 - James Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	215.99		
51.4700.2561.6231.04039.4.22	4700 - James Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	190.53		
51.4700.2561.6231.04039.4.22	4700 - James Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	200.93		
51.4700.2561.6232.04035.4.22	4700 - James Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.84		
51.4700.2561.6232.04035.4.22	4700 - James Elementary	Medicare	1/15/2022	func 2561 chng to 3911	(11.84)		
51.4700.2561.6232.04035.4.22	4700 - James Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.14		
51.4700.2561.6232.04039.4.22	4700 - James Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.62		
51.4700.2561.6232.04039.4.22	4700 - James Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	41.94		
51.4700.2561.6232.04039.4.22	4700 - James Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	50.54		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4700.2561.6232.04039.4.22	4700 - James Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	50.50		
51.4700.2561.6232.04039.4.22	4700 - James Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	44.55		
51.4700.2561.6232.04039.4.22	4700 - James Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	46.98		
51.4700.2561.6241.04035.4.22	4700 - James Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.34		
51.4700.2561.6241.04035.4.22	4700 - James Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	(1.34)		
51.4700.2561.6241.04039.4.22	4700 - James Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,610.53		
51.4700.2561.6241.04039.4.22	4700 - James Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.62		
51.4700.2561.6241.04039.4.22	4700 - James Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,828.21		
51.4700.2561.6241.04039.4.22	4700 - James Elementary	Employee Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	212.06		
51.4700.2561.6241.04039.4.22	4700 - James Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,828.21		
51.4700.2561.6261.04035.4.22	4700 - James Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.69		
51.4700.2561.6261.04035.4.22	4700 - James Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(10.69)		
51.4700.2561.6261.04035.4.22	4700 - James Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.13		
51.4700.2561.6261.04039.4.22	4700 - James Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	36.78		
51.4700.2561.6261.04039.4.22	4700 - James Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	37.96		
51.4700.2561.6261.04039.4.22	4700 - James Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	45.76		
51.4700.2561.6261.04039.4.22	4700 - James Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	45.76		
51.4700.2561.6261.04039.4.22	4700 - James Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	40.36		
51.4700.2561.6261.04039.4.22	4700 - James Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.54		
51.4700.2561.6271.04035.4.22	4700 - James Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.22		
51.4700.2561.6271.04035.4.22	4700 - James Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(1.22)		
51.4700.2561.6271.04035.4.22	4700 - James Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.01		
51.4700.2561.6271.04039.4.22	4700 - James Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.21		
51.4700.2561.6271.04039.4.22	4700 - James Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.34		
51.4700.2561.6271.04039.4.22	4700 - James Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.24		
51.4700.2561.6271.04039.4.22	4700 - James Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.25		
51.4700.2561.6271.04039.4.22	4700 - James Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.64		
51.4700.2561.6271.04039.4.22	4700 - James Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.87		
51.4700.3911.6151.04035.4.22	4700 - James Elementary	Classified Salaries-Regular	1/15/2022	func 2561 chng to 3911	780.97		
51.4700.3911.6151.04035.4.22	4700 - James Elementary	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	780.98		
51.4700.3911.6151.04035.4.22	4700 - James Elementary	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	779.78		
51.4700.3911.6151.04035.4.22	4700 - James Elementary	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	780.98		
51.4700.3911.6151.04035.4.22	4700 - James Elementary	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	690.86		
51.4700.3911.6151.04035.4.22	4700 - James Elementary	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	779.78		
51.4700.3911.6168.04035.4.22	4700 - James Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	35.24		
51.4700.3911.6168.04035.4.22	4700 - James Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	12.82		
51.4700.3911.6168.04035.4.22	4700 - James Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.40		
51.4700.3911.6168.04035.4.22	4700 - James Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.20		
51.4700.3911.6168.04035.4.22	4700 - James Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.61		
51.4700.3911.6221.04035.4.22	4700 - James Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	93.72		
51.4700.3911.6221.04035.4.22	4700 - James Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	93.72		
51.4700.3911.6221.04035.4.22	4700 - James Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	93.57		
51.4700.3911.6221.04035.4.22	4700 - James Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	93.72		
51.4700.3911.6221.04035.4.22	4700 - James Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	82.91		
51.4700.3911.6221.04035.4.22	4700 - James Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	93.57		
51.4700.3911.6231.04035.4.22	4700 - James Elementary	OASDI	1/15/2022	func 2561 chng to 3911	50.61		
51.4700.3911.6231.04035.4.22	4700 - James Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	49.22		
51.4700.3911.6231.04035.4.22	4700 - James Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	48.19		
51.4700.3911.6231.04035.4.22	4700 - James Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	47.52		
51.4700.3911.6231.04035.4.22	4700 - James Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.73		
51.4700.3911.6231.04035.4.22	4700 - James Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	48.63		
51.4700.3911.6232.04035.4.22	4700 - James Elementary	Medicare	1/15/2022	func 2561 chng to 3911	11.84		
51.4700.3911.6232.04035.4.22	4700 - James Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.51		
51.4700.3911.6232.04035.4.22	4700 - James Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.28		
51.4700.3911.6232.04035.4.22	4700 - James Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.12		
51.4700.3911.6232.04035.4.22	4700 - James Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.00		
51.4700.3911.6232.04035.4.22	4700 - James Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.38		
51.4700.3911.6241.04035.4.22	4700 - James Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	1.34		
51.4700.3911.6241.04035.4.22	4700 - James Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.30		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4700.3911.6241.04035.4.22	4700 - James Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	638.83		
51.4700.3911.6241.04035.4.22	4700 - James Elementary	Employee Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	636.19		
51.4700.3911.6241.04035.4.22	4700 - James Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	638.83		
51.4700.3911.6261.04035.4.22	4700 - James Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	10.69		
51.4700.3911.6261.04035.4.22	4700 - James Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.40		
51.4700.3911.6261.04035.4.22	4700 - James Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.25		
51.4700.3911.6261.04035.4.22	4700 - James Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.23		
51.4700.3911.6261.04035.4.22	4700 - James Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.09		
51.4700.3911.6261.04035.4.22	4700 - James Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.35		
51.4700.3911.6271.04035.4.22	4700 - James Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	1.22		
51.4700.3911.6271.04035.4.22	4700 - James Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.19		
51.4700.3911.6271.04035.4.22	4700 - James Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.17		
51.4700.3911.6271.04035.4.22	4700 - James Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.17		
51.4700.3911.6271.04035.4.22	4700 - James Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.03		
51.4700.3911.6271.04035.4.22	4700 - James Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.18		
51.4700.6310.5161.04039.1.22	4700 - James Elementary	STAFF & FACULTY	3/9/2022	September 2021 CNS cash receip	(6.00)		
51.4750.2561.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	671.29		
51.4750.2561.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(671.29)		
51.4750.2561.6151.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,277.76		
51.4750.2561.6151.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,273.63		
51.4750.2561.6151.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,265.02		
51.4750.2561.6151.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,238.51		
51.4750.2561.6151.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,031.93		
51.4750.2561.6151.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,259.01		
51.4750.2561.6161.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	551.61		
51.4750.2561.6161.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	497.13		
51.4750.2561.6161.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	435.84		
51.4750.2561.6161.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	544.80		
51.4750.2561.6161.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	490.32		
51.4750.2561.6161.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	435.84		
51.4750.2561.6168.04039.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.20		
51.4750.2561.6168.04039.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.56		
51.4750.2561.6168.04039.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.81		
51.4750.2561.6168.04039.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.64		
51.4750.2561.6168.04039.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.28		
51.4750.2561.6168.04039.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.52		
51.4750.2561.6171.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.76		
51.4750.2561.6171.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/15/2022	func 2561 chng to 3911	(4.76)		
51.4750.2561.6171.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.59		
51.4750.2561.6171.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.56		
51.4750.2561.6171.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.59		
51.4750.2561.6171.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.54		
51.4750.2561.6171.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.40		
51.4750.2561.6171.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.51		
51.4750.2561.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	80.56		
51.4750.2561.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(80.56)		
51.4750.2561.6221.04039.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	273.33		
51.4750.2561.6221.04039.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	272.83		
51.4750.2561.6221.04039.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	271.81		
51.4750.2561.6221.04039.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	268.60		
51.4750.2561.6221.04039.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	243.84		
51.4750.2561.6221.04039.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	271.07		
51.4750.2561.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	41.62		
51.4750.2561.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/15/2022	func 2561 chng to 3911	(41.62)		
51.4750.2561.6231.04039.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	175.10		
51.4750.2561.6231.04039.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	171.36		
51.4750.2561.6231.04039.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	167.23		
51.4750.2561.6231.04039.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	171.83		
51.4750.2561.6231.04039.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	155.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4750.2561.6231.04039.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	166.34		
51.4750.2561.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.74		
51.4750.2561.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	1/15/2022	func 2561 chng to 3911	(9.74)		
51.4750.2561.6232.04039.4.22	4750 - Martin Luther King Jr Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.95		
51.4750.2561.6232.04039.4.22	4750 - Martin Luther King Jr Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.09		
51.4750.2561.6232.04039.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	39.11		
51.4750.2561.6232.04039.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.22		
51.4750.2561.6232.04039.4.22	4750 - Martin Luther King Jr Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.42		
51.4750.2561.6232.04039.4.22	4750 - Martin Luther King Jr Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	38.92		
51.4750.2561.6241.04035.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	637.53		
51.4750.2561.6241.04035.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/15/2022	func 2561 chng to 3911	(637.53)		
51.4750.2561.6241.04039.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,912.59		
51.4750.2561.6241.04039.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.62		
51.4750.2561.6241.04039.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,918.21		
51.4750.2561.6241.04039.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,918.19		
51.4750.2561.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.80		
51.4750.2561.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(8.80)		
51.4750.2561.6261.04039.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37.17		
51.4750.2561.6261.04039.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	36.38		
51.4750.2561.6261.04039.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	35.50		
51.4750.2561.6261.04039.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	36.46		
51.4750.2561.6261.04039.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	33.08		
51.4750.2561.6261.04039.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	35.31		
51.4750.2561.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.01		
51.4750.2561.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(1.01)		
51.4750.2561.6271.04039.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.25		
51.4750.2561.6271.04039.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.17		
51.4750.2561.6271.04039.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.06		
51.4750.2561.6271.04039.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.17		
51.4750.2561.6271.04039.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.79		
51.4750.2561.6271.04039.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.03		
51.4750.3911.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	1/15/2022	func 2561 chng to 3911	671.29		
51.4750.3911.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	658.89		
51.4750.3911.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	670.25		
51.4750.3911.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	649.57		
51.4750.3911.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	591.77		
51.4750.3911.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	642.36		
51.4750.3911.6171.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave	1/15/2022	func 2561 chng to 3911	4.76		
51.4750.3911.6171.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.68		
51.4750.3911.6171.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.76		
51.4750.3911.6171.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.61		
51.4750.3911.6171.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.20		
51.4750.3911.6171.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.57		
51.4750.3911.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	80.56		
51.4750.3911.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	79.07		
51.4750.3911.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	80.43		
51.4750.3911.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	77.96		
51.4750.3911.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	71.00		
51.4750.3911.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	77.10		
51.4750.3911.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/15/2022	func 2561 chng to 3911	41.62		
51.4750.3911.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.86		
51.4750.3911.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	41.56		
51.4750.3911.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.29		
51.4750.3911.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.69		
51.4750.3911.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	39.84		
51.4750.3911.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	1/15/2022	func 2561 chng to 3911	9.74		
51.4750.3911.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.55		
51.4750.3911.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.72		
51.4750.3911.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.39		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4750.3911.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.58		
51.4750.3911.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.30		
51.4750.3911.6241.04035.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/15/2022	func 2561 chng to 3911	637.53		
51.4750.3911.6241.04035.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.30		
51.4750.3911.6241.04035.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	638.83		
51.4750.3911.6241.04035.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	638.85		
51.4750.3911.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers'Compensation Insurance	1/15/2022	func 2561 chng to 3911	8.80		
51.4750.3911.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers'Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.63		
51.4750.3911.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers'Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.79		
51.4750.3911.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers'Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.53		
51.4750.3911.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers'Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.75		
51.4750.3911.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers'Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.42		
51.4750.3911.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	1.01		
51.4750.3911.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.99		
51.4750.3911.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.01		
51.4750.3911.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.99		
51.4750.3911.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.90		
51.4750.3911.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.97		
51.4760.2561.6151.04039.4.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,077.70		
51.4760.2561.6151.04039.4.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,077.70		
51.4760.2561.6151.04039.4.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,066.09		
51.4760.2561.6151.04039.4.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,077.70		
51.4760.2561.6151.04039.4.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	958.33		
51.4760.2561.6151.04039.4.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,047.86		
51.4760.2561.6168.04039.4.22	4760 - Success Academy At Knotts	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.29		
51.4760.2561.6168.04039.4.22	4760 - Success Academy At Knotts	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.32		
51.4760.2561.6171.04039.4.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.65		
51.4760.2561.6171.04039.4.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.65		
51.4760.2561.6171.04039.4.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.57		
51.4760.2561.6171.04039.4.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.65		
51.4760.2561.6171.04039.4.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.80		
51.4760.2561.6171.04039.4.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.44		
51.4760.2561.6221.04039.4.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	129.32		
51.4760.2561.6221.04039.4.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	129.32		
51.4760.2561.6221.04039.4.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	127.93		
51.4760.2561.6221.04039.4.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	129.32		
51.4760.2561.6221.04039.4.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	115.00		
51.4760.2561.6221.04039.4.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	125.74		
51.4760.2561.6231.04039.4.22	4760 - Success Academy At Knotts	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	64.41		
51.4760.2561.6231.04039.4.22	4760 - Success Academy At Knotts	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	64.10		
51.4760.2561.6231.04039.4.22	4760 - Success Academy At Knotts	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	63.17		
51.4760.2561.6231.04039.4.22	4760 - Success Academy At Knotts	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	63.89		
51.4760.2561.6231.04039.4.22	4760 - Success Academy At Knotts	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	56.49		
51.4760.2561.6231.04039.4.22	4760 - Success Academy At Knotts	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	62.04		
51.4760.2561.6232.04039.4.22	4760 - Success Academy At Knotts	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.06		
51.4760.2561.6232.04039.4.22	4760 - Success Academy At Knotts	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.99		
51.4760.2561.6232.04039.4.22	4760 - Success Academy At Knotts	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	14.77		
51.4760.2561.6232.04039.4.22	4760 - Success Academy At Knotts	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.94		
51.4760.2561.6232.04039.4.22	4760 - Success Academy At Knotts	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	13.21		
51.4760.2561.6232.04039.4.22	4760 - Success Academy At Knotts	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	14.51		
51.4760.2561.6241.04039.4.22	4760 - Success Academy At Knotts	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
51.4760.2561.6241.04039.4.22	4760 - Success Academy At Knotts	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
51.4760.2561.6241.04039.4.22	4760 - Success Academy At Knotts	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	851.77		
51.4760.2561.6241.04039.4.22	4760 - Success Academy At Knotts	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	851.77		
51.4760.2561.6261.04039.4.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.23		
51.4760.2561.6261.04039.4.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	14.16		
51.4760.2561.6261.04039.4.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	13.97		
51.4760.2561.6261.04039.4.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.12		
51.4760.2561.6261.04039.4.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.55		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4760.2561.6261.04039.4.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.73		
51.4760.2561.6271.04039.4.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.63		
51.4760.2561.6271.04039.4.22	4760 - Success Academy At Knotts	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.62		
51.4760.2561.6271.04039.4.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.60		
51.4760.2561.6271.04039.4.22	4760 - Success Academy At Knotts	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.62		
51.4760.2561.6271.04039.4.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.44		
51.4760.2561.6271.04039.4.22	4760 - Success Academy At Knotts	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.57		
51.4760.6310.5161.04039.1.22	4760 - Success Academy At Knotts	STAFF & FACULTY	3/9/2022	December 2021 CNS cash receipt	(10.00)		
51.4760.6310.5161.04039.1.22	4760 - Success Academy At Knotts	STAFF & FACULTY	3/9/2022	February 2022 CNS cash receipt	(10.00)		
51.4760.6310.5161.04039.1.22	4760 - Success Academy At Knotts	STAFF & FACULTY	3/9/2022	January 2022 CNS cash receipts	(10.00)		
51.4760.6310.5161.04039.1.22	4760 - Success Academy At Knotts	STAFF & FACULTY	3/9/2022	October 2021 CNS cash receipts	(20.00)		
51.4760.6310.5161.04039.1.22	4760 - Success Academy At Knotts	STAFF & FACULTY	3/9/2022	September 2021 CNS cash receip	(10.00)		
51.4880.2561.6151.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,368.80		
51.4880.2561.6151.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,368.80		
51.4880.2561.6151.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,365.38		
51.4880.2561.6151.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,368.80		
51.4880.2561.6151.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,231.92		
51.4880.2561.6151.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,368.80		
51.4880.2561.6161.04035.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	540.00		
51.4880.2561.6161.04035.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	1/15/2022	func 2561 chng to 3911	(540.00)		
51.4880.2561.6161.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	670.96		
51.4880.2561.6161.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	626.22		
51.4880.2561.6161.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	602.36		
51.4880.2561.6161.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	656.05		
51.4880.2561.6161.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	529.31		
51.4880.2561.6161.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	602.36		
51.4880.2561.6168.04039.4.22	4880 - Longfellow Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.57		
51.4880.2561.6168.04039.4.22	4880 - Longfellow Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.53		
51.4880.2561.6168.04039.4.22	4880 - Longfellow Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	53.92		
51.4880.2561.6168.04039.4.22	4880 - Longfellow Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.84		
51.4880.2561.6168.04039.4.22	4880 - Longfellow Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.64		
51.4880.2561.6221.04039.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	164.26		
51.4880.2561.6221.04039.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	164.26		
51.4880.2561.6221.04039.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	163.85		
51.4880.2561.6221.04039.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	164.26		
51.4880.2561.6221.04039.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	147.83		
51.4880.2561.6221.04039.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	164.26		
51.4880.2561.6231.04035.4.22	4880 - Longfellow Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	33.48		
51.4880.2561.6231.04035.4.22	4880 - Longfellow Elementary	OASDI	1/15/2022	func 2561 chng to 3911	(33.48)		
51.4880.2561.6231.04039.4.22	4880 - Longfellow Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	125.54		
51.4880.2561.6231.04039.4.22	4880 - Longfellow Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	122.93		
51.4880.2561.6231.04039.4.22	4880 - Longfellow Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	122.72		
51.4880.2561.6231.04039.4.22	4880 - Longfellow Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	127.96		
51.4880.2561.6231.04039.4.22	4880 - Longfellow Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	109.07		
51.4880.2561.6231.04039.4.22	4880 - Longfellow Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	124.00		
51.4880.2561.6232.04035.4.22	4880 - Longfellow Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.83		
51.4880.2561.6232.04035.4.22	4880 - Longfellow Elementary	Medicare	1/15/2022	func 2561 chng to 3911	(7.83)		
51.4880.2561.6232.04039.4.22	4880 - Longfellow Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	29.36		
51.4880.2561.6232.04039.4.22	4880 - Longfellow Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	28.75		
51.4880.2561.6232.04039.4.22	4880 - Longfellow Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.70		
51.4880.2561.6232.04039.4.22	4880 - Longfellow Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	29.92		
51.4880.2561.6232.04039.4.22	4880 - Longfellow Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.50		
51.4880.2561.6232.04039.4.22	4880 - Longfellow Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	28.99		
51.4880.2561.6241.04039.4.22	4880 - Longfellow Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	850.04		
51.4880.2561.6241.04039.4.22	4880 - Longfellow Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.46		
51.4880.2561.6241.04039.4.22	4880 - Longfellow Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	853.50		
51.4880.2561.6241.04039.4.22	4880 - Longfellow Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	853.50		
51.4880.2561.6261.04035.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.07		
51.4880.2561.6261.04035.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(7.07)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4880.2561.6261.04039.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.72		
51.4880.2561.6261.04039.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.16		
51.4880.2561.6261.04039.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	26.12		
51.4880.2561.6261.04039.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.23		
51.4880.2561.6261.04039.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.24		
51.4880.2561.6261.04039.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.39		
51.4880.2561.6271.04035.4.22	4880 - Longfellow Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.81		
51.4880.2561.6271.04035.4.22	4880 - Longfellow Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(0.81)		
51.4880.2561.6271.04039.4.22	4880 - Longfellow Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.06		
51.4880.2561.6271.04039.4.22	4880 - Longfellow Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.00		
51.4880.2561.6271.04039.4.22	4880 - Longfellow Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.99		
51.4880.2561.6271.04039.4.22	4880 - Longfellow Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.11		
51.4880.2561.6271.04039.4.22	4880 - Longfellow Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.66		
51.4880.2561.6271.04039.4.22	4880 - Longfellow Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.02		
51.4880.3911.6161.04035.4.22	4880 - Longfellow Elementary	Classified Salaries-Part-Time	1/15/2022	func 2561 chng to 3911	540.00		
51.4880.3911.6161.04035.4.22	4880 - Longfellow Elementary	Classified Salaries-Part-Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	486.00		
51.4880.3911.6161.04035.4.22	4880 - Longfellow Elementary	Classified Salaries-Part-Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	486.00		
51.4880.3911.6161.04035.4.22	4880 - Longfellow Elementary	Classified Salaries-Part-Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	540.00		
51.4880.3911.6161.04035.4.22	4880 - Longfellow Elementary	Classified Salaries-Part-Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	496.80		
51.4880.3911.6161.04035.4.22	4880 - Longfellow Elementary	Classified Salaries-Part-Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	487.35		
51.4880.3911.6231.04035.4.22	4880 - Longfellow Elementary	OASDI	1/15/2022	func 2561 chng to 3911	33.48		
51.4880.3911.6231.04035.4.22	4880 - Longfellow Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.13		
51.4880.3911.6231.04035.4.22	4880 - Longfellow Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	30.13		
51.4880.3911.6231.04035.4.22	4880 - Longfellow Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	33.48		
51.4880.3911.6231.04035.4.22	4880 - Longfellow Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	30.80		
51.4880.3911.6231.04035.4.22	4880 - Longfellow Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	30.22		
51.4880.3911.6232.04035.4.22	4880 - Longfellow Elementary	Medicare	1/15/2022	func 2561 chng to 3911	7.83		
51.4880.3911.6232.04035.4.22	4880 - Longfellow Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.05		
51.4880.3911.6232.04035.4.22	4880 - Longfellow Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.05		
51.4880.3911.6232.04035.4.22	4880 - Longfellow Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.83		
51.4880.3911.6232.04035.4.22	4880 - Longfellow Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.20		
51.4880.3911.6232.04035.4.22	4880 - Longfellow Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.07		
51.4880.3911.6241.04035.4.22	4880 - Longfellow Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.73		
51.4880.3911.6241.04035.4.22	4880 - Longfellow Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.73		
51.4880.3911.6241.04035.4.22	4880 - Longfellow Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.73		
51.4880.3911.6261.04035.4.22	4880 - Longfellow Elementary	Workes' Compensation Insurance	1/15/2022	func 2561 chng to 3911	7.07		
51.4880.3911.6261.04035.4.22	4880 - Longfellow Elementary	Workes' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.37		
51.4880.3911.6261.04035.4.22	4880 - Longfellow Elementary	Workes' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.37		
51.4880.3911.6261.04035.4.22	4880 - Longfellow Elementary	Workes' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.07		
51.4880.3911.6261.04035.4.22	4880 - Longfellow Elementary	Workes' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.51		
51.4880.3911.6261.04035.4.22	4880 - Longfellow Elementary	Workes' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.38		
51.4880.3911.6271.04035.4.22	4880 - Longfellow Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	0.81		
51.4880.3911.6271.04035.4.22	4880 - Longfellow Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.73		
51.4880.3911.6271.04035.4.22	4880 - Longfellow Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.73		
51.4880.3911.6271.04035.4.22	4880 - Longfellow Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.81		
51.4880.3911.6271.04035.4.22	4880 - Longfellow Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.75		
51.4880.3911.6271.04035.4.22	4880 - Longfellow Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.73		
51.5020.2561.6151.04035.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	651.03		
51.5020.2561.6151.04035.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(651.03)		
51.5020.2561.6151.04039.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,487.16		
51.5020.2561.6151.04039.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,455.68		
51.5020.2561.6151.04039.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,369.12		
51.5020.2561.6151.04039.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,869.46		
51.5020.2561.6151.04039.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,546.39		
51.5020.2561.6151.04039.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,431.06		
51.5020.2561.6168.04035.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.35		
51.5020.2561.6168.04035.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.35		
51.5020.2561.6168.04039.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.17		
51.5020.2561.6168.04039.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.46		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5020.2561.6168.04039.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	33.53		
51.5020.2561.6168.04039.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	90.87		
51.5020.2561.6168.04039.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.59		
51.5020.2561.6171.04035.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.62		
51.5020.2561.6171.04035.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/15/2022	func 2561 chng to 3911	(4.62)		
51.5020.2561.6171.04039.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.13		
51.5020.2561.6171.04039.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.92		
51.5020.2561.6171.04039.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.29		
51.5020.2561.6171.04039.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.00		
51.5020.2561.6171.04039.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.51		
51.5020.2561.6171.04039.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.73		
51.5020.2561.6221.04035.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	78.12		
51.5020.2561.6221.04035.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(78.12)		
51.5020.2561.6221.04039.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	298.47		
51.5020.2561.6221.04039.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	294.68		
51.5020.2561.6221.04039.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	284.30		
51.5020.2561.6221.04039.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	344.33		
51.5020.2561.6221.04039.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	305.57		
51.5020.2561.6221.04039.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	291.72		
51.5020.2561.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.37		
51.5020.2561.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	1/15/2022	func 2561 chng to 3911	(40.37)		
51.5020.2561.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.08		
51.5020.2561.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.08		
51.5020.2561.6231.04039.4.22	5020 - George Melcher Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	155.43		
51.5020.2561.6231.04039.4.22	5020 - George Melcher Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	152.02		
51.5020.2561.6231.04039.4.22	5020 - George Melcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	148.64		
51.5020.2561.6231.04039.4.22	5020 - George Melcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	183.21		
51.5020.2561.6231.04039.4.22	5020 - George Melcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	158.34		
51.5020.2561.6231.04039.4.22	5020 - George Melcher Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	150.40		
51.5020.2561.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.44		
51.5020.2561.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	1/15/2022	func 2561 chng to 3911	(9.44)		
51.5020.2561.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.02		
51.5020.2561.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.02		
51.5020.2561.6232.04039.4.22	5020 - George Melcher Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	36.35		
51.5020.2561.6232.04039.4.22	5020 - George Melcher Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.55		
51.5020.2561.6232.04039.4.22	5020 - George Melcher Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.77		
51.5020.2561.6232.04039.4.22	5020 - George Melcher Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.84		
51.5020.2561.6232.04039.4.22	5020 - George Melcher Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	37.02		
51.5020.2561.6232.04039.4.22	5020 - George Melcher Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	35.17		
51.5020.2561.6241.04035.4.22	5020 - George Melcher Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	637.52		
51.5020.2561.6241.04035.4.22	5020 - George Melcher Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	(637.52)		
51.5020.2561.6241.04039.4.22	5020 - George Melcher Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,064.35		
51.5020.2561.6241.04039.4.22	5020 - George Melcher Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.89		
51.5020.2561.6241.04039.4.22	5020 - George Melcher Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,068.25		
51.5020.2561.6241.04039.4.22	5020 - George Melcher Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,069.95		
51.5020.2561.6261.04035.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.06		
51.5020.2561.6261.04035.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(17.06)		
51.5020.2561.6261.04035.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.04		
51.5020.2561.6261.04035.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.04		
51.5020.2561.6261.04039.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.75		
51.5020.2561.6261.04039.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.05		
51.5020.2561.6261.04039.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.10		
51.5020.2561.6261.04039.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	41.65		
51.5020.2561.6261.04039.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.10		
51.5020.2561.6261.04039.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.72		
51.5020.2561.6271.04035.4.22	5020 - George Melcher Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.97		
51.5020.2561.6271.04035.4.22	5020 - George Melcher Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(0.97)		
51.5020.2561.6271.04039.4.22	5020 - George Melcher Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.77		
51.5020.2561.6271.04039.4.22	5020 - George Melcher Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.69		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5020.2561.6271.04039.4.22	5020 - George Melcher Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.61		
51.5020.2561.6271.04039.4.22	5020 - George Melcher Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.44		
51.5020.2561.6271.04039.4.22	5020 - George Melcher Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.85		
51.5020.2561.6271.04039.4.22	5020 - George Melcher Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.64		
51.5020.3911.6151.04035.4.22	5020 - George Melcher Elementary	Classified Salaries-Regular	1/15/2022	func 2561 chng to 3911	651.03		
51.5020.3911.6151.04035.4.22	5020 - George Melcher Elementary	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	658.13		
51.5020.3911.6151.04035.4.22	5020 - George Melcher Elementary	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	599.40		
51.5020.3911.6151.04035.4.22	5020 - George Melcher Elementary	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	658.13		
51.5020.3911.6151.04035.4.22	5020 - George Melcher Elementary	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	592.32		
51.5020.3911.6151.04035.4.22	5020 - George Melcher Elementary	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	658.13		
51.5020.3911.6171.04035.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave	1/15/2022	func 2561 chng to 3911	4.62		
51.5020.3911.6171.04035.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.67		
51.5020.3911.6171.04035.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.25		
51.5020.3911.6171.04035.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.67		
51.5020.3911.6171.04035.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.21		
51.5020.3911.6171.04035.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.67		
51.5020.3911.6221.04035.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	78.12		
51.5020.3911.6221.04035.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	78.98		
51.5020.3911.6221.04035.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	71.92		
51.5020.3911.6221.04035.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	78.98		
51.5020.3911.6221.04035.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	71.08		
51.5020.3911.6221.04035.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	78.98		
51.5020.3911.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	1/15/2022	func 2561 chng to 3911	40.37		
51.5020.3911.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.81		
51.5020.3911.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	37.16		
51.5020.3911.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.81		
51.5020.3911.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	36.72		
51.5020.3911.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	40.81		
51.5020.3911.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	1/15/2022	func 2561 chng to 3911	9.44		
51.5020.3911.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.54		
51.5020.3911.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.69		
51.5020.3911.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.54		
51.5020.3911.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.59		
51.5020.3911.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.54		
51.5020.3911.6241.04035.4.22	5020 - George Melcher Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	637.52		
51.5020.3911.6241.04035.4.22	5020 - George Melcher Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.30		
51.5020.3911.6241.04035.4.22	5020 - George Melcher Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	638.81		
51.5020.3911.6241.04035.4.22	5020 - George Melcher Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	638.84		
51.5020.3911.6261.04035.4.22	5020 - George Melcher Elementary	Workers's Compensation Insurance	1/15/2022	func 2561 chng to 3911	17.06		
51.5020.3911.6261.04035.4.22	5020 - George Melcher Elementary	Workers's Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	17.24		
51.5020.3911.6261.04035.4.22	5020 - George Melcher Elementary	Workers's Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.70		
51.5020.3911.6261.04035.4.22	5020 - George Melcher Elementary	Workers's Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	17.26		
51.5020.3911.6261.04035.4.22	5020 - George Melcher Elementary	Workers's Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.54		
51.5020.3911.6261.04035.4.22	5020 - George Melcher Elementary	Workers's Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.26		
51.5020.3911.6271.04035.4.22	5020 - George Melcher Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	0.97		
51.5020.3911.6271.04035.4.22	5020 - George Melcher Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.99		
51.5020.3911.6271.04035.4.22	5020 - George Melcher Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.90		
51.5020.3911.6271.04035.4.22	5020 - George Melcher Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.99		
51.5020.3911.6271.04035.4.22	5020 - George Melcher Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.88		
51.5020.3911.6271.04035.4.22	5020 - George Melcher Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.99		
51.5020.6310.5161.04039.1.22	5020 - George Melcher Elementary	STAFF & FACULTY	3/9/2022	December 2021 CNS cash receipt	(12.25)		
51.5020.6310.5161.04039.1.22	5020 - George Melcher Elementary	STAFF & FACULTY	3/9/2022	November 2021 CNS cash receipt	(16.00)		
51.5020.6310.5161.04039.1.22	5020 - George Melcher Elementary	STAFF & FACULTY	3/9/2022	October 2021 CNS cash receipts	(22.25)		
51.5020.6310.5161.04039.1.22	5020 - George Melcher Elementary	STAFF & FACULTY	3/9/2022	September 2021 CNS cash receip	(3.75)		
51.5200.2561.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	726.86		
51.5200.2561.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(726.86)		
51.5200.2561.6151.04039.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,588.74		
51.5200.2561.6151.04039.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,588.74		
51.5200.2561.6151.04039.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,569.53		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5200.2561.6151.04039.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,565.95		
51.5200.2561.6151.04039.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,326.00		
51.5200.2561.6151.04039.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,586.99		
51.5200.2561.6168.04035.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.91		
51.5200.2561.6168.04035.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	(14.91)		
51.5200.2561.6168.04035.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	28.33		
51.5200.2561.6168.04039.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.80		
51.5200.2561.6168.04039.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	32.94		
51.5200.2561.6168.04039.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	51.63		
51.5200.2561.6168.04039.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.27		
51.5200.2561.6168.04039.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	55.42		
51.5200.2561.6168.04039.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	51.92		
51.5200.2561.6171.04039.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.92		
51.5200.2561.6171.04039.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.92		
51.5200.2561.6171.04039.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.78		
51.5200.2561.6171.04039.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.77		
51.5200.2561.6171.04039.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.90		
51.5200.2561.6171.04039.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.90		
51.5200.2561.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	87.22		
51.5200.2561.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(87.22)		
51.5200.2561.6221.04039.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	310.66		
51.5200.2561.6221.04039.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	310.66		
51.5200.2561.6221.04039.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	308.35		
51.5200.2561.6221.04039.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	307.91		
51.5200.2561.6221.04039.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	279.12		
51.5200.2561.6221.04039.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	310.45		
51.5200.2561.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	45.64		
51.5200.2561.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	1/15/2022	func 2561 chng to 3911	(45.64)		
51.5200.2561.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.75		
51.5200.2561.6231.04039.4.22	5200 - Wendell Phillips Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	161.50		
51.5200.2561.6231.04039.4.22	5200 - Wendell Phillips Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	161.00		
51.5200.2561.6231.04039.4.22	5200 - Wendell Phillips Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	160.97		
51.5200.2561.6231.04039.4.22	5200 - Wendell Phillips Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	159.17		
51.5200.2561.6231.04039.4.22	5200 - Wendell Phillips Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	146.11		
51.5200.2561.6231.04039.4.22	5200 - Wendell Phillips Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	162.07		
51.5200.2561.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.67		
51.5200.2561.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	1/15/2022	func 2561 chng to 3911	(10.67)		
51.5200.2561.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.40		
51.5200.2561.6232.04039.4.22	5200 - Wendell Phillips Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37.78		
51.5200.2561.6232.04039.4.22	5200 - Wendell Phillips Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	37.66		
51.5200.2561.6232.04039.4.22	5200 - Wendell Phillips Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	37.66		
51.5200.2561.6232.04039.4.22	5200 - Wendell Phillips Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	37.23		
51.5200.2561.6232.04039.4.22	5200 - Wendell Phillips Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	34.19		
51.5200.2561.6232.04039.4.22	5200 - Wendell Phillips Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	37.91		
51.5200.2561.6241.04035.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	637.53		
51.5200.2561.6241.04035.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	(637.53)		
51.5200.2561.6241.04039.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,912.59		
51.5200.2561.6241.04039.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.89		
51.5200.2561.6241.04039.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,916.48		
51.5200.2561.6241.04039.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,916.49		
51.5200.2561.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.72		
51.5200.2561.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(9.72)		
51.5200.2561.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.38		
51.5200.2561.6261.04039.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	34.44		
51.5200.2561.6261.04039.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	34.34		
51.5200.2561.6261.04039.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	34.33		
51.5200.2561.6261.04039.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	33.95		
51.5200.2561.6261.04039.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	31.19		
51.5200.2561.6261.04039.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.56		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5200.2561.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.12		
51.5200.2561.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(1.12)		
51.5200.2561.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.04		
51.5200.2561.6271.04039.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3.94		
51.5200.2561.6271.04039.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.93		
51.5200.2561.6271.04039.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.94		
51.5200.2561.6271.04039.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.89		
51.5200.2561.6271.04039.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.58		
51.5200.2561.6271.04039.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.96		
51.5200.3911.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries-Regular	1/15/2022	func 2561 chng to 3911	726.86		
51.5200.3911.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	726.86		
51.5200.3911.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	726.86		
51.5200.3911.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	725.74		
51.5200.3911.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	653.05		
51.5200.3911.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	726.86		
51.5200.3911.6168.04035.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classifed	1/15/2022	func 2561 chng to 3911	14.91		
51.5200.3911.6168.04035.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classifed	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	13.42		
51.5200.3911.6168.04035.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classifed	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	14.92		
51.5200.3911.6168.04035.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classifed	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	31.31		
51.5200.3911.6168.04035.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classifed	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.86		
51.5200.3911.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirememt	1/15/2022	func 2561 chng to 3911	87.22		
51.5200.3911.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirememt	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	87.22		
51.5200.3911.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirememt	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	87.22		
51.5200.3911.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirememt	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	87.09		
51.5200.3911.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirememt	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	78.37		
51.5200.3911.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirememt	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	87.22		
51.5200.3911.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	1/15/2022	func 2561 chng to 3911	45.64		
51.5200.3911.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	45.56		
51.5200.3911.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	44.73		
51.5200.3911.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	45.58		
51.5200.3911.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.09		
51.5200.3911.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	46.19		
51.5200.3911.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	1/15/2022	func 2561 chng to 3911	10.67		
51.5200.3911.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.65		
51.5200.3911.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.46		
51.5200.3911.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.66		
51.5200.3911.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.83		
51.5200.3911.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.80		
51.5200.3911.6241.04035.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	637.53		
51.5200.3911.6241.04035.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.30		
51.5200.3911.6241.04035.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	638.83		
51.5200.3911.6241.04035.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	638.82		
51.5200.3911.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	9.72		
51.5200.3911.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.70		
51.5200.3911.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.52		
51.5200.3911.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.71		
51.5200.3911.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.97		
51.5200.3911.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.84		
51.5200.3911.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	1.12		
51.5200.3911.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.11		
51.5200.3911.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.09		
51.5200.3911.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.11		
51.5200.3911.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.02		
51.5200.3911.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.13		
51.5240.2561.6151.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,213.15		
51.5240.2561.6151.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,219.90		
51.5240.2561.6151.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,219.90		
51.5240.2561.6151.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,333.04		
51.5240.2561.6151.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,103.31		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5240.2561.6151.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,210.45		
51.5240.2561.6161.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	646.29		
51.5240.2561.6161.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	637.27		
51.5240.2561.6161.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	148.80		
51.5240.2561.6168.04039.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	255.75		
51.5240.2561.6168.04039.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	211.80		
51.5240.2561.6168.04039.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	482.21		
51.5240.2561.6168.04039.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	428.18		
51.5240.2561.6168.04039.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	226.94		
51.5240.2561.6168.04039.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	259.98		
51.5240.2561.6171.04039.4.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.53		
51.5240.2561.6171.04039.4.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.53		
51.5240.2561.6171.04039.4.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.53		
51.5240.2561.6171.04039.4.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.53		
51.5240.2561.6171.04039.4.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.58		
51.5240.2561.6171.04039.4.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.53		
51.5240.2561.6221.04039.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	265.58		
51.5240.2561.6221.04039.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	266.39		
51.5240.2561.6221.04039.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	266.39		
51.5240.2561.6221.04039.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	279.96		
51.5240.2561.6221.04039.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	252.39		
51.5240.2561.6221.04039.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	265.26		
51.5240.2561.6231.04039.4.22	5240 - Pitcher Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	192.31		
51.5240.2561.6231.04039.4.22	5240 - Pitcher Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	189.45		
51.5240.2561.6231.04039.4.22	5240 - Pitcher Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	175.94		
51.5240.2561.6231.04039.4.22	5240 - Pitcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	170.36		
51.5240.2561.6231.04039.4.22	5240 - Pitcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	143.65		
51.5240.2561.6231.04039.4.22	5240 - Pitcher Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	152.34		
51.5240.2561.6232.04039.4.22	5240 - Pitcher Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	44.98		
51.5240.2561.6232.04039.4.22	5240 - Pitcher Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	44.31		
51.5240.2561.6232.04039.4.22	5240 - Pitcher Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	41.15		
51.5240.2561.6232.04039.4.22	5240 - Pitcher Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	39.84		
51.5240.2561.6232.04039.4.22	5240 - Pitcher Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	33.60		
51.5240.2561.6232.04039.4.22	5240 - Pitcher Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	35.63		
51.5240.2561.6241.04039.4.22	5240 - Pitcher Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,700.08		
51.5240.2561.6241.04039.4.22	5240 - Pitcher Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.19		
51.5240.2561.6241.04039.4.22	5240 - Pitcher Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,705.27		
51.5240.2561.6241.04039.4.22	5240 - Pitcher Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,703.54		
51.5240.2561.6261.04039.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	40.81		
51.5240.2561.6261.04039.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	40.21		
51.5240.2561.6261.04039.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	37.35		
51.5240.2561.6261.04039.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	36.16		
51.5240.2561.6261.04039.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	30.53		
51.5240.2561.6261.04039.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	32.36		
51.5240.2561.6271.04039.4.22	5240 - Pitcher Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.67		
51.5240.2561.6271.04039.4.22	5240 - Pitcher Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.60		
51.5240.2561.6271.04039.4.22	5240 - Pitcher Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.27		
51.5240.2561.6271.04039.4.22	5240 - Pitcher Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.13		
51.5240.2561.6271.04039.4.22	5240 - Pitcher Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.50		
51.5240.2561.6271.04039.4.22	5240 - Pitcher Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.71		
51.5240.3911.6151.04035.4.22	5240 - Pitcher Elementary	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	377.07		
51.5240.3911.6151.04035.4.22	5240 - Pitcher Elementary	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	320.22		
51.5240.3911.6221.04035.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	45.25		
51.5240.3911.6221.04035.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	38.44		
51.5240.3911.6231.04035.4.22	5240 - Pitcher Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.38		
51.5240.3911.6231.04035.4.22	5240 - Pitcher Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.85		
51.5240.3911.6232.04035.4.22	5240 - Pitcher Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.47		
51.5240.3911.6232.04035.4.22	5240 - Pitcher Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.64		
51.5240.3911.6261.04035.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.95		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5240.3911.6261.04035.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.19		
51.5240.3911.6271.04035.4.22	5240 - Pitcher Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.57		
51.5240.3911.6271.04035.4.22	5240 - Pitcher Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.47		
51.5240.6310.5161.04039.1.22	5240 - Pitcher Elementary	STAFF & FACULTY	3/9/2022	December 2021 CNS cash receipt	(7.00)		
51.5240.6310.5161.04039.1.22	5240 - Pitcher Elementary	STAFF & FACULTY	3/9/2022	January 2022 CNS cash receipts	(7.00)		
51.5240.6310.5161.04039.1.22	5240 - Pitcher Elementary	STAFF & FACULTY	3/9/2022	November 2021 CNS cash receipt	(11.35)		
51.5240.6310.5161.04039.1.22	5240 - Pitcher Elementary	STAFF & FACULTY	3/9/2022	October 2021 CNS cash receipts	(46.00)		
51.5250.2561.6151.04039.4.22	5250 - Richardson Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,576.62		
51.5250.2561.6151.04039.4.22	5250 - Richardson Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,571.73		
51.5250.2561.6151.04039.4.22	5250 - Richardson Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,567.34		
51.5250.2561.6151.04039.4.22	5250 - Richardson Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,561.71		
51.5250.2561.6151.04039.4.22	5250 - Richardson Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,212.97		
51.5250.2561.6151.04039.4.22	5250 - Richardson Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,568.58		
51.5250.2561.6168.04039.4.22	5250 - Richardson Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	43.60		
51.5250.2561.6168.04039.4.22	5250 - Richardson Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	36.58		
51.5250.2561.6168.04039.4.22	5250 - Richardson Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	56.50		
51.5250.2561.6168.04039.4.22	5250 - Richardson Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	47.33		
51.5250.2561.6168.04039.4.22	5250 - Richardson Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	52.31		
51.5250.2561.6168.04039.4.22	5250 - Richardson Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	168.08		
51.5250.2561.6171.04039.4.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	25.39		
51.5250.2561.6171.04039.4.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.36		
51.5250.2561.6171.04039.4.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	25.33		
51.5250.2561.6171.04039.4.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.29		
51.5250.2561.6171.04039.4.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	22.81		
51.5250.2561.6171.04039.4.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.34		
51.5250.2561.6221.04039.4.22	5250 - Richardson Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	429.19		
51.5250.2561.6221.04039.4.22	5250 - Richardson Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	428.61		
51.5250.2561.6221.04039.4.22	5250 - Richardson Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	428.07		
51.5250.2561.6221.04039.4.22	5250 - Richardson Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	427.40		
51.5250.2561.6221.04039.4.22	5250 - Richardson Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	385.56		
51.5250.2561.6221.04039.4.22	5250 - Richardson Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	428.23		
51.5250.2561.6231.04039.4.22	5250 - Richardson Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	224.46		
51.5250.2561.6231.04039.4.22	5250 - Richardson Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	223.72		
51.5250.2561.6231.04039.4.22	5250 - Richardson Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	224.68		
51.5250.2561.6231.04039.4.22	5250 - Richardson Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	223.76		
51.5250.2561.6231.04039.4.22	5250 - Richardson Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	202.44		
51.5250.2561.6231.04039.4.22	5250 - Richardson Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	231.67		
51.5250.2561.6232.04039.4.22	5250 - Richardson Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	52.49		
51.5250.2561.6232.04039.4.22	5250 - Richardson Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	52.32		
51.5250.2561.6232.04039.4.22	5250 - Richardson Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	52.55		
51.5250.2561.6232.04039.4.22	5250 - Richardson Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	52.34		
51.5250.2561.6232.04039.4.22	5250 - Richardson Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	47.35		
51.5250.2561.6232.04039.4.22	5250 - Richardson Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.18		
51.5250.2561.6241.04039.4.22	5250 - Richardson Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,521.87		
51.5250.2561.6241.04039.4.22	5250 - Richardson Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.19		
51.5250.2561.6241.04039.4.22	5250 - Richardson Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,527.06		
51.5250.2561.6241.04039.4.22	5250 - Richardson Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,527.06		
51.5250.2561.6261.04039.4.22	5250 - Richardson Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	47.43		
51.5250.2561.6261.04039.4.22	5250 - Richardson Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	47.27		
51.5250.2561.6261.04039.4.22	5250 - Richardson Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	47.47		
51.5250.2561.6261.04039.4.22	5250 - Richardson Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	47.28		
51.5250.2561.6261.04039.4.22	5250 - Richardson Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.78		
51.5250.2561.6261.04039.4.22	5250 - Richardson Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	48.95		
51.5250.2561.6271.04039.4.22	5250 - Richardson Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.43		
51.5250.2561.6271.04039.4.22	5250 - Richardson Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.41		
51.5250.2561.6271.04039.4.22	5250 - Richardson Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.43		
51.5250.2561.6271.04039.4.22	5250 - Richardson Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.41		
51.5250.2561.6271.04039.4.22	5250 - Richardson Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.89		
51.5250.2561.6271.04039.4.22	5250 - Richardson Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.60		

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51.5440.2561.6151.04035.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	726.86		
51.5440.2561.6151.04035.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(726.86)		
51.5440.2561.6151.04039.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,945.79		
51.5440.2561.6151.04039.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,974.66		
51.5440.2561.6151.04039.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4,077.72		
51.5440.2561.6151.04039.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,965.20		
51.5440.2561.6151.04039.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,074.28		
51.5440.2561.6151.04039.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	746.25		
51.5440.2561.6168.04035.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	14.91		
51.5440.2561.6168.04035.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	(14.91)		
51.5440.2561.6168.04035.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	32.80		
51.5440.2561.6168.04035.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.96		
51.5440.2561.6168.04035.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.47		
51.5440.2561.6168.04039.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.49		
51.5440.2561.6168.04039.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.96		
51.5440.2561.6168.04039.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.42		
51.5440.2561.6168.04039.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.91		
51.5440.2561.6171.04035.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.16		
51.5440.2561.6171.04035.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/15/2022	func 2561 chng to 3911	(5.16)		
51.5440.2561.6171.04039.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	28.01		
51.5440.2561.6171.04039.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.76		
51.5440.2561.6171.04039.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.96		
51.5440.2561.6171.04039.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.05		
51.5440.2561.6171.04039.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.63		
51.5440.2561.6171.04039.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.29		
51.5440.2561.6221.04035.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	87.22		
51.5440.2561.6221.04035.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(87.22)		
51.5440.2561.6221.04039.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	473.51		
51.5440.2561.6221.04039.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	469.16		
51.5440.2561.6221.04039.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	472.56		
51.5440.2561.6221.04039.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	338.84		
51.5440.2561.6221.04039.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	128.90		
51.5440.2561.6221.04039.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	89.55		
51.5440.2561.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	45.99		
51.5440.2561.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	1/15/2022	func 2561 chng to 3911	(45.99)		
51.5440.2561.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.03		
51.5440.2561.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.38		
51.5440.2561.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.28		
51.5440.2561.6231.04039.4.22	5440 - Benjamin Banneker Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	240.88		
51.5440.2561.6231.04039.4.22	5440 - Benjamin Banneker Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	242.78		
51.5440.2561.6231.04039.4.22	5440 - Benjamin Banneker Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	249.43		
51.5440.2561.6231.04039.4.22	5440 - Benjamin Banneker Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	182.10		
51.5440.2561.6231.04039.4.22	5440 - Benjamin Banneker Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	64.28		
51.5440.2561.6231.04039.4.22	5440 - Benjamin Banneker Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.01		
51.5440.2561.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.76		
51.5440.2561.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	1/15/2022	func 2561 chng to 3911	(10.76)		
51.5440.2561.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.48		
51.5440.2561.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.09		
51.5440.2561.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.07		
51.5440.2561.6232.04039.4.22	5440 - Benjamin Banneker Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	56.33		
51.5440.2561.6232.04039.4.22	5440 - Benjamin Banneker Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	56.76		
51.5440.2561.6232.04039.4.22	5440 - Benjamin Banneker Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	58.33		
51.5440.2561.6232.04039.4.22	5440 - Benjamin Banneker Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.59		
51.5440.2561.6232.04039.4.22	5440 - Benjamin Banneker Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	15.03		
51.5440.2561.6232.04039.4.22	5440 - Benjamin Banneker Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.06		
51.5440.2561.6241.04035.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.34		
51.5440.2561.6241.04035.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/15/2022	func 2561 chng to 3911	(1.34)		
51.5440.2561.6241.04039.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,729.50		
51.5440.2561.6241.04039.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.62		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5440.2561.6241.04039.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,735.12		
51.5440.2561.6241.04039.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	(882.47)		
51.5440.2561.6241.04039.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	852.64		
51.5440.2561.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.72		
51.5440.2561.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(9.72)		
51.5440.2561.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.43		
51.5440.2561.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.08		
51.5440.2561.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.06		
51.5440.2561.6261.04039.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	51.69		
51.5440.2561.6261.04039.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	52.09		
51.5440.2561.6261.04039.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	53.50		
51.5440.2561.6261.04039.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	39.02		
51.5440.2561.6261.04039.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.25		
51.5440.2561.6261.04039.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.77		
51.5440.2561.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.12		
51.5440.2561.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(1.12)		
51.5440.2561.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.05		
51.5440.2561.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.01		
51.5440.2561.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.01		
51.5440.2561.6271.04039.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.91		
51.5440.2561.6271.04039.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.96		
51.5440.2561.6271.04039.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.12		
51.5440.2561.6271.04039.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.46		
51.5440.2561.6271.04039.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.63		
51.5440.2561.6271.04039.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.12		
51.5440.3911.6151.04035.4.22	5440 - Benjamin Banneker Elem	Classified Salaries-Regular	1/15/2022	func 2561 chng to 3911	726.86		
51.5440.3911.6151.04035.4.22	5440 - Benjamin Banneker Elem	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	716.79		
51.5440.3911.6151.04035.4.22	5440 - Benjamin Banneker Elem	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	721.27		
51.5440.3911.6151.04035.4.22	5440 - Benjamin Banneker Elem	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	646.34		
51.5440.3911.6151.04035.4.22	5440 - Benjamin Banneker Elem	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	610.55		
51.5440.3911.6151.04035.4.22	5440 - Benjamin Banneker Elem	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	145.36		
51.5440.3911.6168.04035.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	14.91		
51.5440.3911.6171.04035.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave	1/15/2022	func 2561 chng to 3911	5.16		
51.5440.3911.6171.04035.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.09		
51.5440.3911.6171.04035.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.12		
51.5440.3911.6171.04035.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.58		
51.5440.3911.6171.04035.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.33		
51.5440.3911.6171.04035.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.04		
51.5440.3911.6221.04035.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	87.22		
51.5440.3911.6221.04035.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	86.02		
51.5440.3911.6221.04035.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	86.55		
51.5440.3911.6221.04035.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	77.56		
51.5440.3911.6221.04035.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	73.28		
51.5440.3911.6221.04035.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.44		
51.5440.3911.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	1/15/2022	func 2561 chng to 3911	45.99		
51.5440.3911.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	44.44		
51.5440.3911.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	44.71		
51.5440.3911.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.07		
51.5440.3911.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	37.85		
51.5440.3911.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.02		
51.5440.3911.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	1/15/2022	func 2561 chng to 3911	10.76		
51.5440.3911.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.40		
51.5440.3911.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.46		
51.5440.3911.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.37		
51.5440.3911.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.85		
51.5440.3911.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.11		
51.5440.3911.6241.04035.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/15/2022	func 2561 chng to 3911	1.34		
51.5440.3911.6241.04035.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.30		
51.5440.3911.6241.04035.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.64		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5440.3911.6241.04035.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.65		
51.5440.3911.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	9.72		
51.5440.3911.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.39		
51.5440.3911.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.45		
51.5440.3911.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.47		
51.5440.3911.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.01		
51.5440.3911.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.91		
51.5440.3911.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	1.12		
51.5440.3911.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.07		
51.5440.3911.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.08		
51.5440.3911.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.97		
51.5440.3911.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.92		
51.5440.3911.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.22		
51.5450.2561.6151.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	717.06		
51.5450.2561.6151.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(717.06)		
51.5450.2561.6151.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,580.17		
51.5450.2561.6151.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,571.87		
51.5450.2561.6151.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,541.94		
51.5450.2561.6151.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,532.00		
51.5450.2561.6151.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,215.01		
51.5450.2561.6151.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,558.88		
51.5450.2561.6161.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	588.60		
51.5450.2561.6161.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	546.75		
51.5450.2561.6161.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	535.95		
51.5450.2561.6161.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	768.15		
51.5450.2561.6161.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	764.10		
51.5450.2561.6161.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	810.00		
51.5450.2561.6168.04035.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.60		
51.5450.2561.6168.04035.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	22.80		
51.5450.2561.6168.04035.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.76		
51.5450.2561.6168.04035.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.56		
51.5450.2561.6168.04039.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	41.45		
51.5450.2561.6168.04039.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	47.91		
51.5450.2561.6168.04039.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	65.60		
51.5450.2561.6168.04039.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	71.76		
51.5450.2561.6168.04039.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	92.42		
51.5450.2561.6168.04039.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	96.54		
51.5450.2561.6171.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.09		
51.5450.2561.6171.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/15/2022	func 2561 chng to 3911	(5.09)		
51.5450.2561.6171.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.88		
51.5450.2561.6171.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.83		
51.5450.2561.6171.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.68		
51.5450.2561.6171.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.58		
51.5450.2561.6171.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.95		
51.5450.2561.6171.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.81		
51.5450.2561.6221.04035.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	86.05		
51.5450.2561.6221.04035.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(86.05)		
51.5450.2561.6221.04039.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	429.62		
51.5450.2561.6221.04039.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	428.62		
51.5450.2561.6221.04039.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	425.03		
51.5450.2561.6221.04039.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	423.84		
51.5450.2561.6221.04039.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	385.80		
51.5450.2561.6221.04039.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	427.06		
51.5450.2561.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	44.08		
51.5450.2561.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/15/2022	func 2561 chng to 3911	(44.08)		
51.5450.2561.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.45		
51.5450.2561.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.39		
51.5450.2561.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.21		
51.5450.2561.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5450.2561.6231.04039.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	260.42		
51.5450.2561.6231.04039.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	257.72		
51.5450.2561.6231.04039.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	256.27		
51.5450.2561.6231.04039.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	270.44		
51.5450.2561.6231.04039.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	251.80		
51.5450.2561.6231.04039.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	276.23		
51.5450.2561.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.32		
51.5450.2561.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/15/2022	func 2561 chng to 3911	(10.32)		
51.5450.2561.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.11		
51.5450.2561.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.32		
51.5450.2561.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.27		
51.5450.2561.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.06		
51.5450.2561.6232.04039.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	60.89		
51.5450.2561.6232.04039.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	60.27		
51.5450.2561.6232.04039.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	59.95		
51.5450.2561.6232.04039.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	63.26		
51.5450.2561.6232.04039.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	58.89		
51.5450.2561.6232.04039.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	64.62		
51.5450.2561.6241.04035.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	637.53		
51.5450.2561.6241.04035.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/15/2022	func 2561 chng to 3911	(637.53)		
51.5450.2561.6241.04039.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,762.63		
51.5450.2561.6241.04039.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.89		
51.5450.2561.6241.04039.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,769.53		
51.5450.2561.6241.04039.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.46		
51.5450.2561.6241.04039.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,770.45		
51.5450.2561.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.39		
51.5450.2561.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(9.39)		
51.5450.2561.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.09		
51.5450.2561.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.29		
51.5450.2561.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.25		
51.5450.2561.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.06		
51.5450.2561.6261.04039.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	55.16		
51.5450.2561.6261.04039.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	54.58		
51.5450.2561.6261.04039.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	54.28		
51.5450.2561.6261.04039.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	57.27		
51.5450.2561.6261.04039.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	53.33		
51.5450.2561.6261.04039.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	58.49		
51.5450.2561.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.07		
51.5450.2561.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(1.07)		
51.5450.2561.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.01		
51.5450.2561.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.04		
51.5450.2561.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.03		
51.5450.2561.6271.04039.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	6.31		
51.5450.2561.6271.04039.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.24		
51.5450.2561.6271.04039.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.21		
51.5450.2561.6271.04039.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.55		
51.5450.2561.6271.04039.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.11		
51.5450.2561.6271.04039.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.71		
51.5450.3911.6151.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries-Regular	1/15/2022	func 2561 chng to 3911	717.06		
51.5450.3911.6151.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	718.20		
51.5450.3911.6151.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	662.34		
51.5450.3911.6151.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	660.06		
51.5450.3911.6151.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	663.48		
51.5450.3911.6151.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	741.00		
51.5450.3911.6171.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave	1/15/2022	func 2561 chng to 3911	5.09		
51.5450.3911.6171.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.09		
51.5450.3911.6171.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.70		
51.5450.3911.6171.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.68		
51.5450.3911.6171.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.71		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5450.3911.6171.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.26		
51.5450.3911.6221.04035.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	86.05		
51.5450.3911.6221.04035.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	86.18		
51.5450.3911.6221.04035.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	79.48		
51.5450.3911.6221.04035.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	79.21		
51.5450.3911.6221.04035.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	79.62		
51.5450.3911.6221.04035.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	88.92		
51.5450.3911.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/15/2022	func 2561 chng to 3911	44.08		
51.5450.3911.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	44.16		
51.5450.3911.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.71		
51.5450.3911.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.56		
51.5450.3911.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	40.77		
51.5450.3911.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	45.57		
51.5450.3911.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/15/2022	func 2561 chng to 3911	10.32		
51.5450.3911.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.33		
51.5450.3911.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.52		
51.5450.3911.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.49		
51.5450.3911.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.54		
51.5450.3911.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.66		
51.5450.3911.6241.04035.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/15/2022	func 2561 chng to 3911	637.53		
51.5450.3911.6241.04035.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.30		
51.5450.3911.6241.04035.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	638.82		
51.5450.3911.6241.04035.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	638.82		
51.5450.3911.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	9.39		
51.5450.3911.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.41		
51.5450.3911.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	8.68		
51.5450.3911.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.65		
51.5450.3911.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.70		
51.5450.3911.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.71		
51.5450.3911.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	1.07		
51.5450.3911.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.08		
51.5450.3911.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.99		
51.5450.3911.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.99		
51.5450.3911.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.99		
51.5450.3911.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.11		
51.5500.2561.6151.04035.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	698.59		
51.5500.2561.6151.04035.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(698.59)		
51.5500.2561.6151.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,785.72		
51.5500.2561.6151.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,839.76		
51.5500.2561.6151.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,975.93		
51.5500.2561.6151.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4,069.89		
51.5500.2561.6151.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,639.53		
51.5500.2561.6151.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4,045.43		
51.5500.2561.6161.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,176.25		
51.5500.2561.6161.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,136.46		
51.5500.2561.6161.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	464.31		
51.5500.2561.6161.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	527.69		
51.5500.2561.6161.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	527.70		
51.5500.2561.6161.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	467.26		
51.5500.2561.6168.04035.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.83		
51.5500.2561.6168.04035.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	(35.83)		
51.5500.2561.6168.04035.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.47		
51.5500.2561.6168.04035.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	15.13		
51.5500.2561.6168.04035.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	41.01		
51.5500.2561.6168.04035.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.30		
51.5500.2561.6168.04039.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	146.82		
51.5500.2561.6168.04039.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	295.89		
51.5500.2561.6168.04039.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	190.56		
51.5500.2561.6168.04039.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.36		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5500.2561.6168.04039.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	49.91		
51.5500.2561.6171.04035.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.96		
51.5500.2561.6171.04035.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/15/2022	func 2561 chng to 3911	(4.96)		
51.5500.2561.6171.04039.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.87		
51.5500.2561.6171.04039.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	27.25		
51.5500.2561.6171.04039.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	27.10		
51.5500.2561.6171.04039.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	27.18		
51.5500.2561.6171.04039.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	24.31		
51.5500.2561.6171.04039.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.12		
51.5500.2561.6221.04035.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	83.83		
51.5500.2561.6221.04035.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(83.83)		
51.5500.2561.6221.04039.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	454.28		
51.5500.2561.6221.04039.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	460.76		
51.5500.2561.6221.04039.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	458.09		
51.5500.2561.6221.04039.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	488.38		
51.5500.2561.6221.04039.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	436.72		
51.5500.2561.6221.04039.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	485.45		
51.5500.2561.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	45.53		
51.5500.2561.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	1/15/2022	func 2561 chng to 3911	(45.53)		
51.5500.2561.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.71		
51.5500.2561.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.94		
51.5500.2561.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.54		
51.5500.2561.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.27		
51.5500.2561.6231.04039.4.22	5500 - Carver Dual Language Elem	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	306.82		
51.5500.2561.6231.04039.4.22	5500 - Carver Dual Language Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	316.81		
51.5500.2561.6231.04039.4.22	5500 - Carver Dual Language Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	292.83		
51.5500.2561.6231.04039.4.22	5500 - Carver Dual Language Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	296.05		
51.5500.2561.6231.04039.4.22	5500 - Carver Dual Language Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	259.04		
51.5500.2561.6231.04039.4.22	5500 - Carver Dual Language Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	282.01		
51.5500.2561.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.65		
51.5500.2561.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	1/15/2022	func 2561 chng to 3911	(10.65)		
51.5500.2561.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.17		
51.5500.2561.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.22		
51.5500.2561.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.59		
51.5500.2561.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.06		
51.5500.2561.6232.04039.4.22	5500 - Carver Dual Language Elem	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	71.77		
51.5500.2561.6232.04039.4.22	5500 - Carver Dual Language Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	74.10		
51.5500.2561.6232.04039.4.22	5500 - Carver Dual Language Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	68.48		
51.5500.2561.6232.04039.4.22	5500 - Carver Dual Language Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	69.24		
51.5500.2561.6232.04039.4.22	5500 - Carver Dual Language Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	60.55		
51.5500.2561.6232.04039.4.22	5500 - Carver Dual Language Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	65.96		
51.5500.2561.6241.04035.4.22	5500 - Carver Dual Language Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.34		
51.5500.2561.6241.04035.4.22	5500 - Carver Dual Language Elem	Employee Insurance	1/15/2022	func 2561 chng to 3911	(2.61)		
51.5500.2561.6241.04039.4.22	5500 - Carver Dual Language Elem	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,702.32		
51.5500.2561.6241.04039.4.22	5500 - Carver Dual Language Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.08		
51.5500.2561.6241.04039.4.22	5500 - Carver Dual Language Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,710.11		
51.5500.2561.6241.04039.4.22	5500 - Carver Dual Language Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,134.69		
51.5500.2561.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.63		
51.5500.2561.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(9.63)		
51.5500.2561.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.15		
51.5500.2561.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.20		
51.5500.2561.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.53		
51.5500.2561.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.06		
51.5500.2561.6261.04039.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	65.00		
51.5500.2561.6261.04039.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	67.11		
51.5500.2561.6261.04039.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	62.05		
51.5500.2561.6261.04039.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	62.71		
51.5500.2561.6261.04039.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	54.91		
51.5500.2561.6261.04039.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	59.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5500.2561.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.10		
51.5500.2561.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(1.10)		
51.5500.2561.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.01		
51.5500.2561.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.02		
51.5500.2561.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.06		
51.5500.2561.6271.04039.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.44		
51.5500.2561.6271.04039.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	7.68		
51.5500.2561.6271.04039.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.10		
51.5500.2561.6271.04039.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.17		
51.5500.2561.6271.04039.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.29		
51.5500.2561.6271.04039.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.85		
51.5500.3911.6151.04035.4.22	5500 - Carver Dual Language Elem	Classified Salaries-Regular	1/15/2022	func 2561 chng to 3911	698.59		
51.5500.3911.6151.04035.4.22	5500 - Carver Dual Language Elem	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	698.59		
51.5500.3911.6151.04035.4.22	5500 - Carver Dual Language Elem	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,172.77		
51.5500.3911.6151.04035.4.22	5500 - Carver Dual Language Elem	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,406.06		
51.5500.3911.6151.04035.4.22	5500 - Carver Dual Language Elem	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,275.11		
51.5500.3911.6151.04035.4.22	5500 - Carver Dual Language Elem	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,371.96		
51.5500.3911.6168.04035.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	35.83		
51.5500.3911.6168.04035.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	37.27		
51.5500.3911.6168.04035.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.82		
51.5500.3911.6171.04035.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave	1/15/2022	func 2561 chng to 3911	4.96		
51.5500.3911.6171.04035.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.96		
51.5500.3911.6171.04035.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.95		
51.5500.3911.6171.04035.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.83		
51.5500.3911.6171.04035.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.45		
51.5500.3911.6171.04035.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.92		
51.5500.3911.6221.04035.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	83.83		
51.5500.3911.6221.04035.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	83.83		
51.5500.3911.6221.04035.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	83.70		
51.5500.3911.6221.04035.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	168.73		
51.5500.3911.6221.04035.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	153.03		
51.5500.3911.6221.04035.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	164.64		
51.5500.3911.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	1/15/2022	func 2561 chng to 3911	45.53		
51.5500.3911.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	43.31		
51.5500.3911.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	72.70		
51.5500.3911.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	89.49		
51.5500.3911.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	80.77		
51.5500.3911.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	84.93		
51.5500.3911.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	1/15/2022	func 2561 chng to 3911	10.65		
51.5500.3911.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.13		
51.5500.3911.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	17.00		
51.5500.3911.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.93		
51.5500.3911.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.91		
51.5500.3911.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.86		
51.5500.3911.6241.04035.4.22	5500 - Carver Dual Language Elem	Employee Insurance	1/15/2022	func 2561 chng to 3911	2.61		
51.5500.3911.6241.04035.4.22	5500 - Carver Dual Language Elem	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.30		
51.5500.3911.6241.04035.4.22	5500 - Carver Dual Language Elem	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.93		
51.5500.3911.6241.04035.4.22	5500 - Carver Dual Language Elem	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,277.64		
51.5500.3911.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers'Compensation Insurance	1/15/2022	func 2561 chng to 3911	9.63		
51.5500.3911.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers'Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.15		
51.5500.3911.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers'Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	15.36		
51.5500.3911.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers'Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.91		
51.5500.3911.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers'Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	17.08		
51.5500.3911.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers'Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.98		
51.5500.3911.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	1.10		
51.5500.3911.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.05		
51.5500.3911.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.77		
51.5500.3911.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.17		
51.5500.3911.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.97		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5500.3911.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.07		
51.5500.6310.5161.04039.1.22	5500 - Carver Dual Language Elem	STAFF & FACULTY	3/9/2022	February 2022 CNS cash receipts	(33.75)		
51.5500.6310.5161.04039.1.22	5500 - Carver Dual Language Elem	STAFF & FACULTY	3/9/2022	January 2022 CNS cash receipts	(26.25)		
51.5580.2561.6151.04035.4.22	5580 - Troost Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	712.24		
51.5580.2561.6151.04035.4.22	5580 - Troost Elementary	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(712.24)		
51.5580.2561.6151.04039.4.22	5580 - Troost Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,542.28		
51.5580.2561.6151.04039.4.22	5580 - Troost Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,495.33		
51.5580.2561.6151.04039.4.22	5580 - Troost Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,536.57		
51.5580.2561.6151.04039.4.22	5580 - Troost Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,261.14		
51.5580.2561.6151.04039.4.22	5580 - Troost Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,537.16		
51.5580.2561.6151.04039.4.22	5580 - Troost Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,265.89		
51.5580.2561.6168.04039.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	35.15		
51.5580.2561.6168.04039.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	25.30		
51.5580.2561.6168.04039.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	198.11		
51.5580.2561.6168.04039.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	78.05		
51.5580.2561.6168.04039.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	165.90		
51.5580.2561.6168.04039.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	184.64		
51.5580.2561.6171.04035.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.06		
51.5580.2561.6171.04035.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/15/2022	func 2561 chng to 3911	(5.06)		
51.5580.2561.6171.04039.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.00		
51.5580.2561.6171.04039.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.65		
51.5580.2561.6171.04039.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	16.97		
51.5580.2561.6171.04039.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.01		
51.5580.2561.6171.04039.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.70		
51.5580.2561.6171.04039.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.96		
51.5580.2561.6221.04035.4.22	5580 - Troost Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	85.47		
51.5580.2561.6221.04035.4.22	5580 - Troost Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(85.47)		
51.5580.2561.6221.04039.4.22	5580 - Troost Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	425.08		
51.5580.2561.6221.04039.4.22	5580 - Troost Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	418.86		
51.5580.2561.6221.04039.4.22	5580 - Troost Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	424.39		
51.5580.2561.6221.04039.4.22	5580 - Troost Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	271.33		
51.5580.2561.6221.04039.4.22	5580 - Troost Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	304.46		
51.5580.2561.6221.04039.4.22	5580 - Troost Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	271.90		
51.5580.2561.6231.04035.4.22	5580 - Troost Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	43.85		
51.5580.2561.6231.04035.4.22	5580 - Troost Elementary	OASDI	1/15/2022	func 2561 chng to 3911	(43.85)		
51.5580.2561.6231.04039.4.22	5580 - Troost Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	218.45		
51.5580.2561.6231.04039.4.22	5580 - Troost Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	214.92		
51.5580.2561.6231.04039.4.22	5580 - Troost Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	228.19		
51.5580.2561.6231.04039.4.22	5580 - Troost Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	141.69		
51.5580.2561.6231.04039.4.22	5580 - Troost Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	164.23		
51.5580.2561.6231.04039.4.22	5580 - Troost Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	148.58		
51.5580.2561.6232.04035.4.22	5580 - Troost Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.26		
51.5580.2561.6232.04035.4.22	5580 - Troost Elementary	Medicare	1/15/2022	func 2561 chng to 3911	(10.26)		
51.5580.2561.6232.04039.4.22	5580 - Troost Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	51.08		
51.5580.2561.6232.04039.4.22	5580 - Troost Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	50.26		
51.5580.2561.6232.04039.4.22	5580 - Troost Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	53.37		
51.5580.2561.6232.04039.4.22	5580 - Troost Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	33.15		
51.5580.2561.6232.04039.4.22	5580 - Troost Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	38.42		
51.5580.2561.6232.04039.4.22	5580 - Troost Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.75		
51.5580.2561.6241.04035.4.22	5580 - Troost Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	637.53		
51.5580.2561.6241.04035.4.22	5580 - Troost Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	(637.53)		
51.5580.2561.6241.04039.4.22	5580 - Troost Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,762.63		
51.5580.2561.6241.04039.4.22	5580 - Troost Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.62		
51.5580.2561.6241.04039.4.22	5580 - Troost Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,768.24		
51.5580.2561.6241.04039.4.22	5580 - Troost Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,916.50		
51.5580.2561.6261.04035.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.33		
51.5580.2561.6261.04035.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(9.33)		
51.5580.2561.6261.04039.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	46.87		
51.5580.2561.6261.04039.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	46.13		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5580.2561.6261.04039.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	48.92		
51.5580.2561.6261.04039.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	30.63		
51.5580.2561.6261.04039.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	35.41		
51.5580.2561.6261.04039.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	32.10		
51.5580.2561.6271.04035.4.22	5580 - Troost Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.07		
51.5580.2561.6271.04035.4.22	5580 - Troost Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(1.07)		
51.5580.2561.6271.04039.4.22	5580 - Troost Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.36		
51.5580.2561.6271.04039.4.22	5580 - Troost Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.28		
51.5580.2561.6271.04039.4.22	5580 - Troost Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.61		
51.5580.2561.6271.04039.4.22	5580 - Troost Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.49		
51.5580.2561.6271.04039.4.22	5580 - Troost Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.06		
51.5580.2561.6271.04039.4.22	5580 - Troost Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.68		
51.5580.3911.6151.04035.4.22	5580 - Troost Elementary	Classified Salaries	1/15/2022	func 2561 chng to 3911	712.24		
51.5580.3911.6151.04035.4.22	5580 - Troost Elementary	Classified Salaries	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	688.13		
51.5580.3911.6151.04035.4.22	5580 - Troost Elementary	Classified Salaries	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	704.57		
51.5580.3911.6151.04035.4.22	5580 - Troost Elementary	Classified Salaries	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	707.84		
51.5580.3911.6151.04035.4.22	5580 - Troost Elementary	Classified Salaries	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	627.86		
51.5580.3911.6151.04035.4.22	5580 - Troost Elementary	Classified Salaries	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	676.84		
51.5580.3911.6168.04035.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.77		
51.5580.3911.6168.04035.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	37.99		
51.5580.3911.6168.04035.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.38		
51.5580.3911.6168.04035.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.46		
51.5580.3911.6168.04035.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.69		
51.5580.3911.6171.04035.4.22	5580 - Troost Elementary	Classified Employees Unused Leave	1/15/2022	func 2561 chng to 3911	5.06		
51.5580.3911.6171.04035.4.22	5580 - Troost Elementary	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.88		
51.5580.3911.6171.04035.4.22	5580 - Troost Elementary	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.00		
51.5580.3911.6171.04035.4.22	5580 - Troost Elementary	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.02		
51.5580.3911.6171.04035.4.22	5580 - Troost Elementary	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.44		
51.5580.3911.6171.04035.4.22	5580 - Troost Elementary	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.80		
51.5580.3911.6221.04035.4.22	5580 - Troost Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	85.47		
51.5580.3911.6221.04035.4.22	5580 - Troost Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	82.58		
51.5580.3911.6221.04035.4.22	5580 - Troost Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	84.55		
51.5580.3911.6221.04035.4.22	5580 - Troost Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	84.95		
51.5580.3911.6221.04035.4.22	5580 - Troost Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	75.34		
51.5580.3911.6221.04035.4.22	5580 - Troost Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	81.23		
51.5580.3911.6231.04035.4.22	5580 - Troost Elementary	OASDI	1/15/2022	func 2561 chng to 3911	43.85		
51.5580.3911.6231.04035.4.22	5580 - Troost Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	42.91		
51.5580.3911.6231.04035.4.22	5580 - Troost Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	45.74		
51.5580.3911.6231.04035.4.22	5580 - Troost Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	43.84		
51.5580.3911.6231.04035.4.22	5580 - Troost Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	38.72		
51.5580.3911.6231.04035.4.22	5580 - Troost Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	42.38		
51.5580.3911.6232.04035.4.22	5580 - Troost Elementary	Medicare	1/15/2022	func 2561 chng to 3911	10.26		
51.5580.3911.6232.04035.4.22	5580 - Troost Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.04		
51.5580.3911.6232.04035.4.22	5580 - Troost Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.70		
51.5580.3911.6232.04035.4.22	5580 - Troost Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.23		
51.5580.3911.6232.04035.4.22	5580 - Troost Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.05		
51.5580.3911.6232.04035.4.22	5580 - Troost Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.91		
51.5580.3911.6241.04035.4.22	5580 - Troost Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	637.53		
51.5580.3911.6241.04035.4.22	5580 - Troost Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.30		
51.5580.3911.6241.04035.4.22	5580 - Troost Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	638.84		
51.5580.3911.6241.04035.4.22	5580 - Troost Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	638.81		
51.5580.3911.6261.04035.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	9.33		
51.5580.3911.6261.04035.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.12		
51.5580.3911.6261.04035.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.73		
51.5580.3911.6261.04035.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.35		
51.5580.3911.6261.04035.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.25		
51.5580.3911.6261.04035.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.02		
51.5580.3911.6271.04035.4.22	5580 - Troost Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	1.07		
51.5580.3911.6271.04035.4.22	5580 - Troost Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.04		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5580.3911.6271.04035.4.22	5580 - Troost Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.11		
51.5580.3911.6271.04035.4.22	5580 - Troost Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.08		
51.5580.3911.6271.04035.4.22	5580 - Troost Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.94		
51.5580.3911.6271.04035.4.22	5580 - Troost Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.03		
51.5580.6310.5161.04039.1.22	5580 - Troost Elementary	STAFF & FACULTY	3/9/2022	December 2021 CNS cash receipt	(11.00)		
51.5630.2561.6151.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,566.82		
51.5630.2561.6151.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(1,566.82)		
51.5630.2561.6151.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,849.80		
51.5630.2561.6151.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,367.08		
51.5630.2561.6151.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,860.22		
51.5630.2561.6151.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,872.25		
51.5630.2561.6151.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,701.46		
51.5630.2561.6151.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,861.98		
51.5630.2561.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	107.78		
51.5630.2561.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	(107.78)		
51.5630.2561.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	120.31		
51.5630.2561.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.22		
51.5630.2561.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.64		
51.5630.2561.6168.04039.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.56		
51.5630.2561.6168.04039.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	98.37		
51.5630.2561.6168.04039.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	206.13		
51.5630.2561.6168.04039.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	74.79		
51.5630.2561.6168.04039.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	73.63		
51.5630.2561.6168.04039.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	51.97		
51.5630.2561.6171.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.12		
51.5630.2561.6171.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/15/2022	func 2561 chng to 3911	(11.12)		
51.5630.2561.6171.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.24		
51.5630.2561.6171.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	16.80		
51.5630.2561.6171.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.30		
51.5630.2561.6171.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	13.28		
51.5630.2561.6171.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	12.07		
51.5630.2561.6171.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.21		
51.5630.2561.6221.04035.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	188.01		
51.5630.2561.6221.04035.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(188.01)		
51.5630.2561.6221.04039.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	341.99		
51.5630.2561.6221.04039.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	284.05		
51.5630.2561.6221.04039.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	343.23		
51.5630.2561.6221.04039.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	224.67		
51.5630.2561.6221.04039.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	204.17		
51.5630.2561.6221.04039.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	223.44		
51.5630.2561.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	103.83		
51.5630.2561.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	1/15/2022	func 2561 chng to 3911	(103.83)		
51.5630.2561.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	7.46		
51.5630.2561.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.75		
51.5630.2561.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.10		
51.5630.2561.6231.04039.4.22	5630 - Primitivo Garcia Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	176.78		
51.5630.2561.6231.04039.4.22	5630 - Primitivo Garcia Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	152.35		
51.5630.2561.6231.04039.4.22	5630 - Primitivo Garcia Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	189.75		
51.5630.2561.6231.04039.4.22	5630 - Primitivo Garcia Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	120.35		
51.5630.2561.6231.04039.4.22	5630 - Primitivo Garcia Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	109.66		
51.5630.2561.6231.04039.4.22	5630 - Primitivo Garcia Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	118.32		
51.5630.2561.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	24.28		
51.5630.2561.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	1/15/2022	func 2561 chng to 3911	(24.28)		
51.5630.2561.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.74		
51.5630.2561.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.40		
51.5630.2561.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.25		
51.5630.2561.6232.04039.4.22	5630 - Primitivo Garcia Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	41.34		
51.5630.2561.6232.04039.4.22	5630 - Primitivo Garcia Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.64		
51.5630.2561.6232.04039.4.22	5630 - Primitivo Garcia Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	44.38		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5630.2561.6232.04039.4.22	5630 - Primitivo Garcia Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	28.16		
51.5630.2561.6232.04039.4.22	5630 - Primitivo Garcia Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	25.64		
51.5630.2561.6232.04039.4.22	5630 - Primitivo Garcia Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	27.67		
51.5630.2561.6241.04035.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.68		
51.5630.2561.6241.04035.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	(2.68)		
51.5630.2561.6241.04039.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	852.73		
51.5630.2561.6241.04039.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.32		
51.5630.2561.6241.04039.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	857.05		
51.5630.2561.6241.04039.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	853.53		
51.5630.2561.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	21.94		
51.5630.2561.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(21.94)		
51.5630.2561.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.57		
51.5630.2561.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.36		
51.5630.2561.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.24		
51.5630.2561.6261.04039.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	37.44		
51.5630.2561.6261.04039.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	32.29		
51.5630.2561.6261.04039.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.18		
51.5630.2561.6261.04039.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	25.51		
51.5630.2561.6261.04039.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.25		
51.5630.2561.6261.04039.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	25.07		
51.5630.2561.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.51		
51.5630.2561.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(2.51)		
51.5630.2561.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.18		
51.5630.2561.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.04		
51.5630.2561.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.03		
51.5630.2561.6271.04039.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.28		
51.5630.2561.6271.04039.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.70		
51.5630.2561.6271.04039.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.59		
51.5630.2561.6271.04039.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.92		
51.5630.2561.6271.04039.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.67		
51.5630.2561.6271.04039.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.86		
51.5630.3911.6151.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	1/15/2022	func 2561 chng to 3911	1,566.82		
51.5630.3911.6151.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,566.83		
51.5630.3911.6151.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,566.83		
51.5630.3911.6151.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,566.83		
51.5630.3911.6151.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,410.14		
51.5630.3911.6151.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,566.83		
51.5630.3911.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	107.78		
51.5630.3911.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	105.85		
51.5630.3911.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	110.93		
51.5630.3911.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	69.60		
51.5630.3911.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	68.82		
51.5630.3911.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	8.70		
51.5630.3911.6171.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave	1/15/2022	func 2561 chng to 3911	11.12		
51.5630.3911.6171.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.13		
51.5630.3911.6171.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	11.13		
51.5630.3911.6171.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	11.13		
51.5630.3911.6171.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	10.02		
51.5630.3911.6171.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	11.13		
51.5630.3911.6221.04035.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher-Retirement	1/15/2022	func 2561 chng to 3911	188.01		
51.5630.3911.6221.04035.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher-Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	188.02		
51.5630.3911.6221.04035.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher-Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	188.02		
51.5630.3911.6221.04035.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher-Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	188.02		
51.5630.3911.6221.04035.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher-Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	169.22		
51.5630.3911.6221.04035.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher-Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	188.02		
51.5630.3911.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	1/15/2022	func 2561 chng to 3911	103.83		
51.5630.3911.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	103.71		
51.5630.3911.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	104.02		
51.5630.3911.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	101.47		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5630.3911.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	91.71		
51.5630.3911.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	97.67		
51.5630.3911.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	1/15/2022	func 2561 chng to 3911	24.28		
51.5630.3911.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	24.25		
51.5630.3911.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	24.32		
51.5630.3911.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	23.73		
51.5630.3911.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	21.44		
51.5630.3911.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	22.84		
51.5630.3911.6241.04035.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	2.68		
51.5630.3911.6241.04035.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.60		
51.5630.3911.6241.04035.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.28		
51.5630.3911.6241.04035.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.28		
51.5630.3911.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	21.94		
51.5630.3911.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	21.92		
51.5630.3911.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.98		
51.5630.3911.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	21.44		
51.5630.3911.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	19.37		
51.5630.3911.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.63		
51.5630.3911.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	2.51		
51.5630.3911.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.51		
51.5630.3911.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.52		
51.5630.3911.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.45		
51.5630.3911.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.21		
51.5630.3911.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.37		
51.5660.2561.6151.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	794.62		
51.5660.2561.6151.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(794.62)		
51.5660.2561.6151.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,735.13		
51.5660.2561.6151.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,735.12		
51.5660.2561.6151.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,267.34		
51.5660.2561.6151.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,803.31		
51.5660.2561.6151.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,309.58		
51.5660.2561.6151.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,664.61		
51.5660.2561.6168.04035.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	32.60		
51.5660.2561.6168.04035.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	(32.60)		
51.5660.2561.6168.04035.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	35.86		
51.5660.2561.6168.04035.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	57.05		
51.5660.2561.6168.04035.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	52.16		
51.5660.2561.6168.04035.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.12		
51.5660.2561.6168.04035.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	44.01		
51.5660.2561.6168.04039.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	147.65		
51.5660.2561.6168.04039.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	110.07		
51.5660.2561.6168.04039.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	211.28		
51.5660.2561.6168.04039.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	279.46		
51.5660.2561.6168.04039.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	187.45		
51.5660.2561.6168.04039.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	144.84		
51.5660.2561.6171.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.64		
51.5660.2561.6171.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/15/2022	func 2561 chng to 3911	(5.64)		
51.5660.2561.6171.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	26.52		
51.5660.2561.6171.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	26.52		
51.5660.2561.6171.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	23.20		
51.5660.2561.6171.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.90		
51.5660.2561.6171.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.50		
51.5660.2561.6171.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	26.02		
51.5660.2561.6221.04035.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	95.35		
51.5660.2561.6221.04035.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(95.35)		
51.5660.2561.6221.04039.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	448.22		
51.5660.2561.6221.04039.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	448.21		
51.5660.2561.6221.04039.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	392.09		
51.5660.2561.6221.04039.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	336.40		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5660.2561.6221.04039.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	397.16		
51.5660.2561.6221.04039.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	439.75		
51.5660.2561.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	48.83		
51.5660.2561.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	1/15/2022	func 2561 chng to 3911	(48.83)		
51.5660.2561.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.12		
51.5660.2561.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.36		
51.5660.2561.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.08		
51.5660.2561.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.30		
51.5660.2561.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.60		
51.5660.2561.6231.04039.4.22	5660 - Phyllis Wheatley Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	236.13		
51.5660.2561.6231.04039.4.22	5660 - Phyllis Wheatley Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	233.80		
51.5660.2561.6231.04039.4.22	5660 - Phyllis Wheatley Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	211.10		
51.5660.2561.6231.04039.4.22	5660 - Phyllis Wheatley Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	187.32		
51.5660.2561.6231.04039.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	212.55		
51.5660.2561.6231.04039.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	231.92		
51.5660.2561.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.41		
51.5660.2561.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	1/15/2022	func 2561 chng to 3911	(11.41)		
51.5660.2561.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.49		
51.5660.2561.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.78		
51.5660.2561.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.72		
51.5660.2561.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.54		
51.5660.2561.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.61		
51.5660.2561.6232.04039.4.22	5660 - Phyllis Wheatley Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	55.23		
51.5660.2561.6232.04039.4.22	5660 - Phyllis Wheatley Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	54.68		
51.5660.2561.6232.04039.4.22	5660 - Phyllis Wheatley Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	49.37		
51.5660.2561.6232.04039.4.22	5660 - Phyllis Wheatley Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	43.81		
51.5660.2561.6232.04039.4.22	5660 - Phyllis Wheatley Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	49.71		
51.5660.2561.6232.04039.4.22	5660 - Phyllis Wheatley Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	54.24		
51.5660.2561.6241.04035.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	637.53		
51.5660.2561.6241.04035.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	(637.53)		
51.5660.2561.6241.04039.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,762.63		
51.5660.2561.6241.04039.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.62		
51.5660.2561.6241.04039.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,768.25		
51.5660.2561.6241.04039.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	(851.77)		
51.5660.2561.6241.04039.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,918.21		
51.5660.2561.6241.04039.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.79		
51.5660.2561.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	10.84		
51.5660.2561.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(10.84)		
51.5660.2561.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.47		
51.5660.2561.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.75		
51.5660.2561.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.68		
51.5660.2561.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.51		
51.5660.2561.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.58		
51.5660.2561.6261.04039.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	50.86		
51.5660.2561.6261.04039.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	50.38		
51.5660.2561.6261.04039.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	45.57		
51.5660.2561.6261.04039.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.39		
51.5660.2561.6261.04039.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	45.81		
51.5660.2561.6261.04039.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	49.91		
51.5660.2561.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.24		
51.5660.2561.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(1.24)		
51.5660.2561.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.05		
51.5660.2561.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.08		
51.5660.2561.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.08		
51.5660.2561.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.06		
51.5660.2561.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.06		
51.5660.2561.6271.04039.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.83		
51.5660.2561.6271.04039.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.77		
51.5660.2561.6271.04039.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.23		

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5660.2561.6271.04039.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.62		
51.5660.2561.6271.04039.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.24		
51.5660.2561.6271.04039.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.71		
51.5660.3911.6151.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries-Regular	1/15/2022	func 2561 chng to 3911	794.62		
51.5660.3911.6151.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	794.63		
51.5660.3911.6151.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	788.52		
51.5660.3911.6151.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	794.63		
51.5660.3911.6151.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	713.95		
51.5660.3911.6151.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	794.63		
51.5660.3911.6168.04035.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	32.60		
51.5660.3911.6171.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave	1/15/2022	func 2561 chng to 3911	5.64		
51.5660.3911.6171.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.64		
51.5660.3911.6171.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.60		
51.5660.3911.6171.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.64		
51.5660.3911.6171.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.07		
51.5660.3911.6171.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.64		
51.5660.3911.6221.04035.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	95.35		
51.5660.3911.6221.04035.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	95.36		
51.5660.3911.6221.04035.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	94.62		
51.5660.3911.6221.04035.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	95.36		
51.5660.3911.6221.04035.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	85.67		
51.5660.3911.6221.04035.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	95.36		
51.5660.3911.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	1/15/2022	func 2561 chng to 3911	48.83		
51.5660.3911.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	46.91		
51.5660.3911.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	46.58		
51.5660.3911.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	46.94		
51.5660.3911.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	41.92		
51.5660.3911.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	46.93		
51.5660.3911.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	1/15/2022	func 2561 chng to 3911	11.41		
51.5660.3911.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.97		
51.5660.3911.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.90		
51.5660.3911.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.98		
51.5660.3911.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.80		
51.5660.3911.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.97		
51.5660.3911.6241.04035.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	637.53		
51.5660.3911.6241.04035.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.30		
51.5660.3911.6241.04035.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	638.83		
51.5660.3911.6241.04035.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	638.83		
51.5660.3911.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	10.84		
51.5660.3911.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	10.41		
51.5660.3911.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.33		
51.5660.3911.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.41		
51.5660.3911.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.35		
51.5660.3911.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.41		
51.5660.3911.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	1.24		
51.5660.3911.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.19		
51.5660.3911.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.18		
51.5660.3911.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.19		
51.5660.3911.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.07		
51.5660.3911.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.20		
51.5670.2561.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	568.01		
51.5670.2561.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(568.01)		
51.5670.2561.6151.04039.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,669.69		
51.5670.2561.6151.04039.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,526.73		
51.5670.2561.6151.04039.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,173.35		
51.5670.2561.6151.04039.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,784.82		
51.5670.2561.6151.04039.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,372.61		
51.5670.2561.6151.04039.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,564.20		
51.5670.2561.6168.04035.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.70		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5670.2561.6168.04035.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.80		
51.5670.2561.6168.04035.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.35		
51.5670.2561.6168.04035.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.35		
51.5670.2561.6168.04039.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.44		
51.5670.2561.6168.04039.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	30.07		
51.5670.2561.6168.04039.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	138.17		
51.5670.2561.6168.04039.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	159.57		
51.5670.2561.6168.04039.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	35.64		
51.5670.2561.6168.04039.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	78.03		
51.5670.2561.6171.04035.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.03		
51.5670.2561.6171.04035.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/15/2022	func 2561 chng to 3911	(4.03)		
51.5670.2561.6171.04039.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	19.80		
51.5670.2561.6171.04039.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	19.70		
51.5670.2561.6171.04039.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.53		
51.5670.2561.6171.04039.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.43		
51.5670.2561.6171.04039.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.85		
51.5670.2561.6171.04039.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.20		
51.5670.2561.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	68.15		
51.5670.2561.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(68.15)		
51.5670.2561.6221.04039.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	440.37		
51.5670.2561.6221.04039.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	423.21		
51.5670.2561.6221.04039.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	380.81		
51.5670.2561.6221.04039.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	334.19		
51.5670.2561.6221.04039.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	284.72		
51.5670.2561.6221.04039.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	307.69		
51.5670.2561.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	34.97		
51.5670.2561.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	1/15/2022	func 2561 chng to 3911	(34.97)		
51.5670.2561.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.17		
51.5670.2561.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.67		
51.5670.2561.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.08		
51.5670.2561.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.08		
51.5670.2561.6231.04039.4.22	5670 - African Centered ElemAcad	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	227.97		
51.5670.2561.6231.04039.4.22	5670 - African Centered ElemAcad	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	219.77		
51.5670.2561.6231.04039.4.22	5670 - African Centered ElemAcad	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	204.56		
51.5670.2561.6231.04039.4.22	5670 - African Centered ElemAcad	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	181.80		
51.5670.2561.6231.04039.4.22	5670 - African Centered ElemAcad	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	148.57		
51.5670.2561.6231.04039.4.22	5670 - African Centered ElemAcad	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	163.07		
51.5670.2561.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	8.18		
51.5670.2561.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	1/15/2022	func 2561 chng to 3911	(8.18)		
51.5670.2561.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.04		
51.5670.2561.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.16		
51.5670.2561.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.02		
51.5670.2561.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.02		
51.5670.2561.6232.04039.4.22	5670 - African Centered ElemAcad	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	53.32		
51.5670.2561.6232.04039.4.22	5670 - African Centered ElemAcad	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	51.41		
51.5670.2561.6232.04039.4.22	5670 - African Centered ElemAcad	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	47.83		
51.5670.2561.6232.04039.4.22	5670 - African Centered ElemAcad	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	42.51		
51.5670.2561.6232.04039.4.22	5670 - African Centered ElemAcad	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	34.74		
51.5670.2561.6232.04039.4.22	5670 - African Centered ElemAcad	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	38.13		
51.5670.2561.6241.04035.4.22	5670 - African Centered ElemAcad	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	637.52		
51.5670.2561.6241.04035.4.22	5670 - African Centered ElemAcad	Employee Insurance	1/15/2022	func 2561 chng to 3911	(637.52)		
51.5670.2561.6241.04039.4.22	5670 - African Centered ElemAcad	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,762.02		
51.5670.2561.6241.04039.4.22	5670 - African Centered ElemAcad	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.63		
51.5670.2561.6241.04039.4.22	5670 - African Centered ElemAcad	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,767.62		
51.5670.2561.6241.04039.4.22	5670 - African Centered ElemAcad	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,916.43		
51.5670.2561.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	7.44		
51.5670.2561.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(7.44)		
51.5670.2561.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.04		
51.5670.2561.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.14		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5670.2561.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.02		
51.5670.2561.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.02		
51.5670.2561.6261.04039.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	48.33		
51.5670.2561.6261.04039.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	46.60		
51.5670.2561.6261.04039.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	43.39		
51.5670.2561.6261.04039.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	38.57		
51.5670.2561.6261.04039.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	31.55		
51.5670.2561.6261.04039.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	34.61		
51.5670.2561.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	0.85		
51.5670.2561.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(0.85)		
51.5670.2561.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.02		
51.5670.2561.6271.04039.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.54		
51.5670.2561.6271.04039.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.34		
51.5670.2561.6271.04039.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.97		
51.5670.2561.6271.04039.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.43		
51.5670.2561.6271.04039.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.62		
51.5670.2561.6271.04039.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3.95		
51.5670.3911.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries-Regular	1/15/2022	func 2561 chng to 3911	568.01		
51.5670.3911.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	613.37		
51.5670.3911.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	472.85		
51.5670.3911.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	558.90		
51.5670.3911.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	508.29		
51.5670.3911.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	384.74		
51.5670.3911.6171.04035.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave	1/15/2022	func 2561 chng to 3911	4.03		
51.5670.3911.6171.04035.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.36		
51.5670.3911.6171.04035.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3.35		
51.5670.3911.6171.04035.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3.97		
51.5670.3911.6171.04035.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3.60		
51.5670.3911.6171.04035.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.73		
51.5670.3911.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	68.15		
51.5670.3911.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	73.61		
51.5670.3911.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	56.73		
51.5670.3911.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	67.05		
51.5670.3911.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	60.98		
51.5670.3911.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	46.18		
51.5670.3911.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	1/15/2022	func 2561 chng to 3911	34.97		
51.5670.3911.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	37.78		
51.5670.3911.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	29.07		
51.5670.3911.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	34.41		
51.5670.3911.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	31.26		
51.5670.3911.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	23.61		
51.5670.3911.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	1/15/2022	func 2561 chng to 3911	8.18		
51.5670.3911.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.82		
51.5670.3911.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.80		
51.5670.3911.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	8.05		
51.5670.3911.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	7.31		
51.5670.3911.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.53		
51.5670.3911.6241.04035.4.22	5670 - African Centered ElemAcad	Employee Insurance	1/15/2022	func 2561 chng to 3911	637.52		
51.5670.3911.6241.04035.4.22	5670 - African Centered ElemAcad	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.29		
51.5670.3911.6241.04035.4.22	5670 - African Centered ElemAcad	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	638.84		
51.5670.3911.6241.04035.4.22	5670 - African Centered ElemAcad	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	638.88		
51.5670.3911.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	7.44		
51.5670.3911.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.03		
51.5670.3911.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.18		
51.5670.3911.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	7.32		
51.5670.3911.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.66		
51.5670.3911.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.04		
51.5670.3911.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	0.85		
51.5670.3911.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.92		

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5670.3911.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.71		
51.5670.3911.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.82		
51.5670.3911.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	0.76		
51.5670.3911.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.59		
51.5670.6310.5161.04039.1.22	5670 - African Centered ElemAcad	STAFF & FACULTY	3/9/2022	February 2022 CNS cash receipt	(8.00)		
51.5670.6310.5161.04039.1.22	5670 - African Centered ElemAcad	STAFF & FACULTY	3/9/2022	January 2022 CNS cash receipts	(1.00)		
51.5700.2561.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,428.14		
51.5700.2561.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(1,428.14)		
51.5700.2561.6151.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	3,756.50		
51.5700.2561.6151.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3,753.29		
51.5700.2561.6151.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	3,731.87		
51.5700.2561.6151.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	3,750.30		
51.5700.2561.6151.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	3,365.10		
51.5700.2561.6151.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	3,735.28		
51.5700.2561.6161.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	788.40		
51.5700.2561.6161.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	874.80		
51.5700.2561.6168.04035.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	17.89		
51.5700.2561.6168.04035.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	(17.89)		
51.5700.2561.6168.04035.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.45		
51.5700.2561.6168.04035.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	44.69		
51.5700.2561.6168.04035.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	37.24		
51.5700.2561.6168.04035.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.45		
51.5700.2561.6168.04039.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	225.83		
51.5700.2561.6168.04039.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	200.20		
51.5700.2561.6168.04039.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	305.49		
51.5700.2561.6168.04039.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	205.24		
51.5700.2561.6168.04039.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	29.87		
51.5700.2561.6168.04039.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	168.93		
51.5700.2561.6171.04039.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.72		
51.5700.2561.6171.04039.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.72		
51.5700.2561.6171.04039.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.62		
51.5700.2561.6171.04039.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.72		
51.5700.2561.6171.04039.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	14.30		
51.5700.2561.6171.04039.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	15.91		
51.5700.2561.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	171.37		
51.5700.2561.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(171.37)		
51.5700.2561.6221.04039.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	450.79		
51.5700.2561.6221.04039.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	450.40		
51.5700.2561.6221.04039.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	447.82		
51.5700.2561.6221.04039.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	450.04		
51.5700.2561.6221.04039.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	498.40		
51.5700.2561.6221.04039.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	553.21		
51.5700.2561.6231.04035.4.22	5700 - Whittier Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	89.41		
51.5700.2561.6231.04035.4.22	5700 - Whittier Elementary	OASDI	1/15/2022	func 2561 chng to 3911	(89.41)		
51.5700.2561.6231.04035.4.22	5700 - Whittier Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.08		
51.5700.2561.6231.04035.4.22	5700 - Whittier Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.78		
51.5700.2561.6231.04035.4.22	5700 - Whittier Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.31		
51.5700.2561.6231.04035.4.22	5700 - Whittier Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.09		
51.5700.2561.6231.04039.4.22	5700 - Whittier Elementary	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	235.64		
51.5700.2561.6231.04039.4.22	5700 - Whittier Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	236.50		
51.5700.2561.6231.04039.4.22	5700 - Whittier Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	238.41		
51.5700.2561.6231.04039.4.22	5700 - Whittier Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	235.98		
51.5700.2561.6231.04039.4.22	5700 - Whittier Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	244.34		
51.5700.2561.6231.04039.4.22	5700 - Whittier Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	281.68		
51.5700.2561.6232.04035.4.22	5700 - Whittier Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	20.91		
51.5700.2561.6232.04035.4.22	5700 - Whittier Elementary	Medicare	1/15/2022	func 2561 chng to 3911	(20.91)		
51.5700.2561.6232.04035.4.22	5700 - Whittier Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.02		
51.5700.2561.6232.04035.4.22	5700 - Whittier Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.66		
51.5700.2561.6232.04035.4.22	5700 - Whittier Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.56		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5700.2561.6232.04035.4.22	5700 - Whittier Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.02		
51.5700.2561.6232.04039.4.22	5700 - Whittier Elementary	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	55.11		
51.5700.2561.6232.04039.4.22	5700 - Whittier Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	55.31		
51.5700.2561.6232.04039.4.22	5700 - Whittier Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	55.75		
51.5700.2561.6232.04039.4.22	5700 - Whittier Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	55.18		
51.5700.2561.6232.04039.4.22	5700 - Whittier Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	57.14		
51.5700.2561.6232.04039.4.22	5700 - Whittier Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	65.89		
51.5700.2561.6241.04035.4.22	5700 - Whittier Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,275.05		
51.5700.2561.6241.04035.4.22	5700 - Whittier Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	(1,275.05)		
51.5700.2561.6241.04039.4.22	5700 - Whittier Elementary	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,126.90		
51.5700.2561.6241.04039.4.22	5700 - Whittier Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	6.05		
51.5700.2561.6241.04039.4.22	5700 - Whittier Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,951.18		
51.5700.2561.6241.04039.4.22	5700 - Whittier Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4,621.23		
51.5700.2561.6261.04035.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	18.94		
51.5700.2561.6261.04035.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(18.94)		
51.5700.2561.6261.04035.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	0.02		
51.5700.2561.6261.04035.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.58		
51.5700.2561.6261.04035.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.46		
51.5700.2561.6261.04035.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	0.02		
51.5700.2561.6261.04039.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	52.18		
51.5700.2561.6261.04039.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	51.80		
51.5700.2561.6261.04039.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	52.90		
51.5700.2561.6261.04039.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	51.84		
51.5700.2561.6261.04039.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	54.80		
51.5700.2561.6261.04039.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	62.58		
51.5700.2561.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2.17		
51.5700.2561.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(2.17)		
51.5700.2561.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	0.07		
51.5700.2561.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	0.06		
51.5700.2561.6271.04039.4.22	5700 - Whittier Elementary	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.97		
51.5700.2561.6271.04039.4.22	5700 - Whittier Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.92		
51.5700.2561.6271.04039.4.22	5700 - Whittier Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.05		
51.5700.2561.6271.04039.4.22	5700 - Whittier Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.92		
51.5700.2561.6271.04039.4.22	5700 - Whittier Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	6.28		
51.5700.2561.6271.04039.4.22	5700 - Whittier Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	7.16		
51.5700.3911.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries-Regular	1/15/2022	func 2561 chng to 3911	1,428.14		
51.5700.3911.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1,418.47		
51.5700.3911.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,395.30		
51.5700.3911.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,431.53		
51.5700.3911.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,267.35		
51.5700.3911.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1,397.52		
51.5700.3911.6168.04035.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	1/15/2022	func 2561 chng to 3911	17.89		
51.5700.3911.6168.04035.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.49		
51.5700.3911.6168.04035.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.88		
51.5700.3911.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	171.37		
51.5700.3911.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	170.22		
51.5700.3911.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	167.44		
51.5700.3911.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	171.79		
51.5700.3911.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	152.11		
51.5700.3911.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	167.71		
51.5700.3911.6231.04035.4.22	5700 - Whittier Elementary	OASDI	1/15/2022	func 2561 chng to 3911	89.41		
51.5700.3911.6231.04035.4.22	5700 - Whittier Elementary	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	87.71		
51.5700.3911.6231.04035.4.22	5700 - Whittier Elementary	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	86.26		
51.5700.3911.6231.04035.4.22	5700 - Whittier Elementary	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	88.50		
51.5700.3911.6231.04035.4.22	5700 - Whittier Elementary	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	78.41		
51.5700.3911.6231.04035.4.22	5700 - Whittier Elementary	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	87.69		
51.5700.3911.6232.04035.4.22	5700 - Whittier Elementary	Medicare	1/15/2022	func 2561 chng to 3911	20.91		
51.5700.3911.6232.04035.4.22	5700 - Whittier Elementary	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	20.51		
51.5700.3911.6232.04035.4.22	5700 - Whittier Elementary	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	20.17		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5700.3911.6232.04035.4.22	5700 - Whittier Elementary	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	20.69		
51.5700.3911.6232.04035.4.22	5700 - Whittier Elementary	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	18.35		
51.5700.3911.6232.04035.4.22	5700 - Whittier Elementary	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	20.50		
51.5700.3911.6241.04035.4.22	5700 - Whittier Elementary	Employee Insurance	1/15/2022	func 2561 chng to 3911	1,275.05		
51.5700.3911.6241.04035.4.22	5700 - Whittier Elementary	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.60		
51.5700.3911.6241.04035.4.22	5700 - Whittier Elementary	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,277.67		
51.5700.3911.6241.04035.4.22	5700 - Whittier Elementary	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,277.64		
51.5700.3911.6261.04035.4.22	5700 - Whittier Elementary	Workers'Compensation Insurance	1/15/2022	func 2561 chng to 3911	18.94		
51.5700.3911.6261.04035.4.22	5700 - Whittier Elementary	Workers'Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.58		
51.5700.3911.6261.04035.4.22	5700 - Whittier Elementary	Workers'Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	18.28		
51.5700.3911.6261.04035.4.22	5700 - Whittier Elementary	Workers'Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	18.77		
51.5700.3911.6261.04035.4.22	5700 - Whittier Elementary	Workers'Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	16.62		
51.5700.3911.6261.04035.4.22	5700 - Whittier Elementary	Workers'Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	18.60		
51.5700.3911.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	2.17		
51.5700.3911.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2.14		
51.5700.3911.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.10		
51.5700.3911.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.15		
51.5700.3911.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.91		
51.5700.3911.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.14		
51.5700.6310.5161.04039.1.22	5700 - Whittier Elementary	STAFF & FACULTY	3/9/2022	February 2022 CNS cash receipt	(11.25)		
51.5700.6310.5161.04039.1.22	5700 - Whittier Elementary	STAFF & FACULTY	3/9/2022	January 2022 CNS cash receipts	(22.50)		
51.5740.2561.6151.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,220.06		
51.5740.2561.6151.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,150.66		
51.5740.2561.6151.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	919.30		
51.5740.2561.6151.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1,088.27		
51.5740.2561.6151.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	926.97		
51.5740.2561.6151.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	845.35		
51.5740.2561.6161.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	657.49		
51.5740.2561.6161.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	663.16		
51.5740.2561.6161.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	504.45		
51.5740.2561.6161.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	708.50		
51.5740.2561.6161.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	668.82		
51.5740.2561.6161.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	480.36		
51.5740.2561.6168.04039.4.22	5740 - Woodland Early Learning Community	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	66.54		
51.5740.2561.6168.04039.4.22	5740 - Woodland Early Learning Community	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	18.46		
51.5740.2561.6168.04039.4.22	5740 - Woodland Early Learning Community	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	50.75		
51.5740.2561.6168.04039.4.22	5740 - Woodland Early Learning Community	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.60		
51.5740.2561.6168.04039.4.22	5740 - Woodland Early Learning Community	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.45		
51.5740.2561.6168.04039.4.22	5740 - Woodland Early Learning Community	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	21.75		
51.5740.2561.6171.04039.4.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	15.76		
51.5740.2561.6171.04039.4.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	15.27		
51.5740.2561.6171.04039.4.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	6.53		
51.5740.2561.6171.04039.4.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	6.69		
51.5740.2561.6171.04039.4.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	5.82		
51.5740.2561.6171.04039.4.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	6.00		
51.5740.2561.6221.04039.4.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	266.41		
51.5740.2561.6221.04039.4.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	258.08		
51.5740.2561.6221.04039.4.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	110.32		
51.5740.2561.6221.04039.4.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	113.10		
51.5740.2561.6221.04039.4.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	98.31		
51.5740.2561.6221.04039.4.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	101.44		
51.5740.2561.6231.04039.4.22	5740 - Woodland Early Learning Community	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	182.53		
51.5740.2561.6231.04039.4.22	5740 - Woodland Early Learning Community	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	175.61		
51.5740.2561.6231.04039.4.22	5740 - Woodland Early Learning Community	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	91.42		
51.5740.2561.6231.04039.4.22	5740 - Woodland Early Learning Community	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	113.92		
51.5740.2561.6231.04039.4.22	5740 - Woodland Early Learning Community	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	99.03		
51.5740.2561.6231.04039.4.22	5740 - Woodland Early Learning Community	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	83.54		
51.5740.2561.6232.04039.4.22	5740 - Woodland Early Learning Community	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.69		
51.5740.2561.6232.04039.4.22	5740 - Woodland Early Learning Community	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	41.08		

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Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5740.2561.6232.04039.4.22	5740 - Woodland Early Learning Community	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	21.38		
51.5740.2561.6232.04039.4.22	5740 - Woodland Early Learning Community	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	26.64		
51.5740.2561.6232.04039.4.22	5740 - Woodland Early Learning Community	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	23.16		
51.5740.2561.6232.04039.4.22	5740 - Woodland Early Learning Community	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	19.54		
51.5740.2561.6241.04039.4.22	5740 - Woodland Early Learning Community	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,700.08		
51.5740.2561.6241.04039.4.22	5740 - Woodland Early Learning Community	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.19		
51.5740.2561.6241.04039.4.22	5740 - Woodland Early Learning Community	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	853.50		
51.5740.2561.6241.04039.4.22	5740 - Woodland Early Learning Community	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	853.50		
51.5740.2561.6261.04039.4.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	38.56		
51.5740.2561.6261.04039.4.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	37.11		
51.5740.2561.6261.04039.4.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	19.32		
51.5740.2561.6261.04039.4.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	24.07		
51.5740.2561.6261.04039.4.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	20.92		
51.5740.2561.6261.04039.4.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	17.65		
51.5740.2561.6271.04039.4.22	5740 - Woodland Early Learning Community	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.42		
51.5740.2561.6271.04039.4.22	5740 - Woodland Early Learning Community	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.24		
51.5740.2561.6271.04039.4.22	5740 - Woodland Early Learning Community	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2.22		
51.5740.2561.6271.04039.4.22	5740 - Woodland Early Learning Community	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2.75		
51.5740.2561.6271.04039.4.22	5740 - Woodland Early Learning Community	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2.39		
51.5740.2561.6271.04039.4.22	5740 - Woodland Early Learning Community	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2.02		
51.5780.2561.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	733.02		
51.5780.2561.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/15/2022	func 2561 chng to 3911	(733.02)		
51.5780.2561.6151.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	2,490.64		
51.5780.2561.6151.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	2,468.60		
51.5780.2561.6151.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	2,492.16		
51.5780.2561.6151.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	2,489.50		
51.5780.2561.6151.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	2,243.59		
51.5780.2561.6151.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	2,486.08		
51.5780.2561.6161.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Part Time	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	633.60		
51.5780.2561.6161.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Part Time	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	510.05		
51.5780.2561.6161.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Part Time	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	514.80		
51.5780.2561.6161.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Part Time	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	567.08		
51.5780.2561.6161.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Part Time	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	570.24		
51.5780.2561.6161.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Part Time	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	506.88		
51.5780.2561.6168.04039.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	67.62		
51.5780.2561.6168.04039.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	55.93		
51.5780.2561.6168.04039.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	70.92		
51.5780.2561.6168.04039.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	45.36		
51.5780.2561.6168.04039.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	123.50		
51.5780.2561.6168.04039.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	194.87		
51.5780.2561.6171.04035.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	5.20		
51.5780.2561.6171.04035.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/15/2022	func 2561 chng to 3911	(5.20)		
51.5780.2561.6171.04039.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	11.46		
51.5780.2561.6171.04039.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	11.30		
51.5780.2561.6171.04039.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.75		
51.5780.2561.6171.04039.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.74		
51.5780.2561.6171.04039.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.58		
51.5780.2561.6171.04039.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.71		
51.5780.2561.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	87.97		
51.5780.2561.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	(87.97)		
51.5780.2561.6221.04039.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	298.87		
51.5780.2561.6221.04039.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	296.23		
51.5780.2561.6221.04039.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	299.06		
51.5780.2561.6221.04039.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	298.76		
51.5780.2561.6221.04039.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	269.23		
51.5780.2561.6221.04039.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	298.33		
51.5780.2561.6231.04035.4.22	5780 - Border Star Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	42.51		
51.5780.2561.6231.04035.4.22	5780 - Border Star Montessori	OASDI	1/15/2022	func 2561 chng to 3911	(42.51)		
51.5780.2561.6231.04039.4.22	5780 - Border Star Montessori	OASDI	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	195.94		

Kansas City Public Schools

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Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5780.2561.6231.04039.4.22	5780 - Border Star Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	186.20		
51.5780.2561.6231.04039.4.22	5780 - Border Star Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	189.97		
51.5780.2561.6231.04039.4.22	5780 - Border Star Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	191.48		
51.5780.2561.6231.04039.4.22	5780 - Border Star Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	181.26		
51.5780.2561.6231.04039.4.22	5780 - Border Star Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	196.80		
51.5780.2561.6232.04035.4.22	5780 - Border Star Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.94		
51.5780.2561.6232.04035.4.22	5780 - Border Star Montessori	Medicare	1/15/2022	func 2561 chng to 3911	(9.94)		
51.5780.2561.6232.04039.4.22	5780 - Border Star Montessori	Medicare	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	45.83		
51.5780.2561.6232.04039.4.22	5780 - Border Star Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	43.56		
51.5780.2561.6232.04039.4.22	5780 - Border Star Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	44.43		
51.5780.2561.6232.04039.4.22	5780 - Border Star Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	44.79		
51.5780.2561.6232.04039.4.22	5780 - Border Star Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	42.39		
51.5780.2561.6232.04039.4.22	5780 - Border Star Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	46.03		
51.5780.2561.6241.04035.4.22	5780 - Border Star Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	637.54		
51.5780.2561.6241.04035.4.22	5780 - Border Star Montessori	Employee Insurance	1/15/2022	func 2561 chng to 3911	(637.54)		
51.5780.2561.6241.04039.4.22	5780 - Border Star Montessori	Employee Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1,912.58		
51.5780.2561.6241.04039.4.22	5780 - Border Star Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	5.62		
51.5780.2561.6241.04039.4.22	5780 - Border Star Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1,069.95		
51.5780.2561.6241.04039.4.22	5780 - Border Star Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1,069.97		
51.5780.2561.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	9.60		
51.5780.2561.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	(9.60)		
51.5780.2561.6261.04039.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	41.81		
51.5780.2561.6261.04039.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	39.76		
51.5780.2561.6261.04039.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	40.31		
51.5780.2561.6261.04039.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	40.62		
51.5780.2561.6261.04039.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	38.50		
51.5780.2561.6261.04039.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	41.75		
51.5780.2561.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	1.10		
51.5780.2561.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	(1.10)		
51.5780.2561.6271.04039.4.22	5780 - Border Star Montessori	Unemployment Compensation	1/7/2022	01.07.2022 BIWK PPE 12.26.21 (GN)	4.78		
51.5780.2561.6271.04039.4.22	5780 - Border Star Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.54		
51.5780.2561.6271.04039.4.22	5780 - Border Star Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.60		
51.5780.2561.6271.04039.4.22	5780 - Border Star Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	4.65		
51.5780.2561.6271.04039.4.22	5780 - Border Star Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.41		
51.5780.2561.6271.04039.4.22	5780 - Border Star Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	4.78		
51.5780.3911.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries-Regular	1/15/2022	func 2561 chng to 3911	733.02		
51.5780.3911.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries-Regular	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	666.90		
51.5780.3911.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries-Regular	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	737.58		
51.5780.3911.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries-Regular	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	729.60		
51.5780.3911.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries-Regular	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	665.76		
51.5780.3911.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries-Regular	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	719.34		
51.5780.3911.6168.04035.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	3.04		
51.5780.3911.6168.04035.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	4.56		
51.5780.3911.6168.04035.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	19.76		
51.5780.3911.6168.04035.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.12		
51.5780.3911.6168.04035.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	13.68		
51.5780.3911.6171.04035.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and	1/15/2022	func 2561 chng to 3911	5.20		
51.5780.3911.6171.04035.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	4.73		
51.5780.3911.6171.04035.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	5.23		
51.5780.3911.6171.04035.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	5.17		
51.5780.3911.6171.04035.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	4.72		
51.5780.3911.6171.04035.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	5.10		
51.5780.3911.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/15/2022	func 2561 chng to 3911	87.97		
51.5780.3911.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	80.03		
51.5780.3911.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	88.51		
51.5780.3911.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	87.54		
51.5780.3911.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	79.89		
51.5780.3911.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	86.32		
51.5780.3911.6231.04035.4.22	5780 - Border Star Montessori	OASDI	1/15/2022	func 2561 chng to 3911	42.51		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 1/1/2022 - 3/31/2022

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5780.3911.6231.04035.4.22	5780 - Border Star Montessori	OASDI	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	38.58		
51.5780.3911.6231.04035.4.22	5780 - Border Star Montessori	OASDI	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	43.94		
51.5780.3911.6231.04035.4.22	5780 - Border Star Montessori	OASDI	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	44.38		
51.5780.3911.6231.04035.4.22	5780 - Border Star Montessori	OASDI	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	39.77		
51.5780.3911.6231.04035.4.22	5780 - Border Star Montessori	OASDI	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	43.37		
51.5780.3911.6232.04035.4.22	5780 - Border Star Montessori	Medicare	1/15/2022	func 2561 chng to 3911	9.94		
51.5780.3911.6232.04035.4.22	5780 - Border Star Montessori	Medicare	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	9.02		
51.5780.3911.6232.04035.4.22	5780 - Border Star Montessori	Medicare	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	10.27		
51.5780.3911.6232.04035.4.22	5780 - Border Star Montessori	Medicare	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	10.37		
51.5780.3911.6232.04035.4.22	5780 - Border Star Montessori	Medicare	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	9.31		
51.5780.3911.6232.04035.4.22	5780 - Border Star Montessori	Medicare	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	10.14		
51.5780.3911.6241.04035.4.22	5780 - Border Star Montessori	Employee Insurance	1/15/2022	func 2561 chng to 3911	637.54		
51.5780.3911.6241.04035.4.22	5780 - Border Star Montessori	Employee Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.30		
51.5780.3911.6241.04035.4.22	5780 - Border Star Montessori	Employee Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	638.84		
51.5780.3911.6241.04035.4.22	5780 - Border Star Montessori	Employee Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	638.82		
51.5780.3911.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/15/2022	func 2561 chng to 3911	9.60		
51.5780.3911.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	8.77		
51.5780.3911.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	9.73		
51.5780.3911.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	9.84		
51.5780.3911.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	8.83		
51.5780.3911.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	9.61		
51.5780.3911.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	1/15/2022	func 2561 chng to 3911	1.10		
51.5780.3911.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	1/21/2022	01.21.2022 BIWK PPE 01.09.22 (GO)	1.01		
51.5780.3911.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	2/4/2022	02.04.2022 BIWK PPE 01.23.22 (GP)	1.12		
51.5780.3911.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	2/18/2022	02.18.2022 BIWK PPE 02.06.22 (GQ)	1.13		
51.5780.3911.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	3/4/2022	03.04.2022 BIWK PPE 02.20.22 (GR)	1.02		
51.5780.3911.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	3/18/2022	03.18.2022 BIWK PPE 03.06.22 (GS)	1.10		