

Academy for Integrated Arts

Payments made by check or electronic funds transfer

Date	Vendor	Description	Amount
05/24/2021	21St Century Therapy	Occupational Therapy	975.00
05/04/2021	AFIA Holding Inc.		25,000.00
05/12/2021	American Dining Creation		9,709.20
05/24/2021	American Dining Creation		10,536.30
05/12/2021	Ameritas Life Insurance Group		201.36
05/19/2021	Bamboo HR LLC		353.36
06/01/2021	Blue Beetle Pest Management Llc		175.00
05/12/2021	CDW Government	Chromebook	1,170.30
05/12/2021	CDW Government	Chromebook	9,239.50
05/23/2021	Cintas		199.80
05/07/2021	City Wide Maintenance Company, Inc.		1,417.37
05/12/2021	City Wide Maintenance Company, Inc.		100.00
05/20/2021	City Wide Maintenance Company, Inc.		100.00
05/21/2021	City Wide Maintenance Company, Inc.		3,039.36
05/24/2021	City Wide Maintenance Company, Inc.		2,374.32
05/27/2021	City Wide Maintenance Company, Inc.		192.44
05/24/2021	Colonial Life	Life Insurance - Elective	888.10
05/24/2021	Cornerstones Of Care	SPED Outside Placement	2,850.00
05/21/2021	Eddie Stewart	Snow removal and lawn care	1,800.00
05/24/2021	Education Business Solutions, Inc.	EdOps	6,833.33
05/12/2021	Jenessa Daniels	Reimbursement - Food & Device Delivery	10.47
05/18/2021	JJ Mc Donald	Students Recruitment	1,191.00
05/24/2021	K12 Itc, Inc.		3,227.98
05/17/2021	Kansas City Power And Light		3,766.46
05/24/2021	Kansas City Public Library		313.00
05/19/2021	Kansas City Water Services		360.38
05/13/2021	Lathrop GPM LLC		365.64
05/24/2021	Missouri Employers Mutual Insurance Co.	Workers Comp Insurance	18,336.00
05/24/2021	Moving Matterskc Llc	Art Integration Lesson Planning	2,220.00
05/12/2021	Office Depot		954.45
05/14/2021	Office Depot		102.09
05/21/2021	Office Depot		184.79
05/12/2021	Paypool LLC		195.60
05/24/2021	Phoebe Devorce-Bassue	Teacher Appreciation Supplies	116.45
05/21/2021	Powerschool Group Llc	Student Information System	3,415.58
05/21/2021	Quill		79.99
05/10/2021	Scholastic	Textbooks	830.00
05/24/2021	Scribbles Software	Monthly Fee-Student Records Portal	12.50
05/31/2021	Security Bank Of Kansas City	Total debit card purchases. See detail next page.	6,966.66
05/21/2021	Shred It		60.70
05/24/2021	Software Unlimited	Accounting System	5,445.00
05/02/2021	Spire Inc		93.66

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Payments made by check or electronic funds transfer (continued)

Date	Vendor	Description	Amount
05/12/2021	Sprint Solutions, Inc.		637.22
05/19/2021	Supreme School Supply	Tardy Slips	90.34
05/06/2021	Therapy Source	Speech Therapy	1,512.00
06/03/2021	Therapy Source	Speech Therapy	5,400.00
05/13/2021	Toshiba Financial Services		746.77
05/10/2021	Waste Management		335.69
		Total Checks and EFTs	134,125.16

Payments made with debit card

Date	Vendor	Description	Amount
05/31/2021	Adobe	License Fee	14.99
05/31/2021	Amazon	Kindergarten Graduation Supplies	539.76
05/31/2021	Amazon	Stop Signs to use during dismissal	32.90
05/31/2021	Amazon	Kindergarten Graduation Supplies	79.75
05/31/2021	Amazon	Kindergarten Graduation Supplies	143.02
05/31/2021	Amazon	Classroom Supplies	148.88
05/31/2021	Amazon	Field Day Supplies	24.16
05/31/2021	Amazon	Supplies for 6th grade promotion	52.98
05/31/2021	Amazon	Field Day Supplies	306.54
05/31/2021	Amazon	Masks	56.95
05/31/2021	Bluehost	Domain Privacy and Protection	15.00
05/31/2021	Bluehost	Domain Hosting	203.76
05/31/2021	Bluehost	Domain Registration	17.99
05/31/2021	Grandmacat	Teacher Appreciation Week	509.50
05/31/2021	Grapevine	Journals for Teacher Appreciation W	533.29
05/31/2021	Jasondeli	Lunch for Teacher Appreciation Wee	544.50
05/31/2021	Notarize	Notarial Fee	25.00
05/31/2021	Superduper	Testing Supplies	712.00
05/31/2021	Superduper	Testing Supplies - Duplicates	712.00
05/31/2021	Waldo	Staff Lunch	50.51
05/31/2021	Walmart	Teachers' Snacks	128.94
05/31/2021	Walmart	Uniforms	71.47
05/31/2021	Walmart	Building Supplies	435.08
05/31/2021	Walmart	Building Supplies	19.99
05/31/2021	Walmart	Teachers' Snacks	68.79
05/31/2021	Wildwood	Camping Field Trip	1,384.00
05/31/2021	Zoom	Remote Learning	134.91
		Total paid with debit card	6,966.66