

Academy for Integrated Arts

Payments made by check or electronic funds transfer

Date	Vendor	Description	Amount
06/22/2021	21St Century Therapy	Occupational Therapy	926.25
06/04/2021	AFIA Holding Inc.		25,000.00
06/10/2021	American Dining Creation		9,941.80
06/22/2021	American Dining Creation		1,101.60
06/10/2021	Ameritas Life Insurance Group		201.36
06/19/2021	Bamboo HR LLC		362.36
06/10/2021	Boone Brothers Roofing		405.99
06/14/2021	Brothers Liberating Our Communities	PD service	750.00
06/23/2021	Cintas		199.80
06/10/2021	City Wide Maintenance Company, Inc.		100.00
06/15/2021	City Wide Maintenance Company, Inc.		100.00
06/25/2021	City Wide Maintenance Company, Inc.		100.00
06/22/2021	Colonial Life		888.10
06/22/2021	Cornerstones Of Care	SPED Outside Placement	2,850.00
06/11/2021	Eddie Stewart		1,800.00
06/10/2021	Education Business Solutions, Inc.		6,833.33
06/29/2021	Gender Inclusive Schools	PD Service	104.97
06/10/2021	Greene Company		602.95
06/21/2021	Heinemann	Classroom library books	16,492.00
06/23/2021	K12 Itc, Inc.		3,227.98
06/17/2021	Kansas City Power And Light		3,508.89
06/19/2021	Kansas City Water Services		473.88
06/10/2021	Lathrop & Gage LLP		1,022.63
06/04/2021	Missouri Charter Public School Association	MCPSA Membership Fee	2,580.00
06/22/2021	Missouri School Board Association		802.56
06/22/2021	National Paideia Center	PD Services	5,820.00
06/22/2021	Newsela Inc.		8,000.00
06/04/2021	Office Depot		205.19
06/22/2021	Office Depot		65.57
06/10/2021	Paypool Llc		224.60
06/28/2021	Philadelphia Insurance Companies		527.50
06/28/2021	Philadelphia Insurance Companies		10,831.00
06/22/2021	Quill		145.95
06/10/2021	Research To Practice, Inc	Behavioral Health Services	1,102.50
06/29/2021	Research To Practice, Inc	Behavioral Health Services	542.50
06/23/2021	Scribbles Software	Monthly Fee - Students Record Portal	12.50
06/30/2021	Security Bank Of Kansas City	Total debit card. Detail next page	12,857.70
06/02/2021	Spire Inc		105.76
06/09/2021	Sprint Solutions, Inc.		627.86
06/22/2021	Sra Insurance Agency	Liability Insurance - Accident Policy	2,028.00
06/10/2021	Sta Of Missouri, Inc		17,916.85
06/08/2021	The Literacy Lab		8,250.00
06/13/2021	Toshiba Financial Services		746.77

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Payments made by check or electronic funds transfer (continued)

Date	Vendor	Description	Amount
06/29/2021	Tricia Degraff	Expense reimbursement	44.06
06/10/2021	Waste Management		335.69
06/10/2021	WHC KTC, LLC	SPED Outside Placement Transport and Transport to and from school	1,318.00
06/29/2021	Lathrop & Gage Llp		1,590.77
06/29/2021	Education Business Solutions, Inc.		3,000.00
06/29/2021	Sinochips Kansas Llc		6,315.00
06/29/2021	Sta Of Missouri, Inc		17,038.66
06/29/2021	Abbey Simons	Bldg maint Adjusted Operable Wall	230.00
06/29/2021	Blue Beetle Pest Management Llc		175.00
06/29/2021	Whc Kct, Llc		1,544.00
06/29/2021	Kansas City Public Library		313.00
06/29/2021	Cynthia Schmidt	PD Service	2,535.00
06/29/2021	Office Depot		164.36
06/30/2021	Sra Insurance Agency	Cyber Insurance	2,643.00
06/30/2021	City Wide Maintenance Company, Inc.		461.04
06/30/2021	Office Depot		515.80
06/30/2021	Lathrop & Gage Llp		292.51
07/01/2021	Therapy Source	Speech Therapy	5,328.00
07/01/2021	City Wide Maintenance Company, Inc.		100.00
		Total Checks and EFTs	194,330.59

Payments made with debit card

Date	Vendor	Description	Amount
	Adobe	Monthly Subscription Fee	14.99
	Adobe	Monthly Subscription Fee	14.99
	Amazon	Lenovo Thinkpad	1,752.00
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	Centerrs	PD Supplies	576.00
	Chuys	Staff End of Year Celebration	651.78
	Cpi	CPI Training for Staff	1,199.00
	Edquity	PD Service	97.00
	JCCC	PD Service	75.00
	Label	label protector shields	35.90
	Pearson	Testing Materials	600.39
	Pizza	Meal for Staff	75.00
	Smartsign	Inventory Tags for Technology	144.00
	Tangmath	PD Service	2,465.00
	Tangmath	PD Service	225.00
	Teachcolpr	PD Supplies	595.00
	Teachcolpr	PD Supplies	679.00
	Teachcolpr	PD Supplies	1,118.25
	Teachcolpr	PD Supplies	449.25
	Thaiplace	Meal for Staff	75.00
	Waldo	Staff Lunch	128.24
	Zoom	Monthly Fee	134.91
		Total paid with debit card	12,857.70