

Academy for Integrated Arts

Payments made by check or electronic funds transfer

Date	Vendor	Description	Amount
09/22/2021	21St Century Therapy	OT Services for August 2021	97.50
09/04/2021	AFIA Holding Inc.		25,000.00
09/22/2021	American Dining Creation	3 weeks of Breakfast/Lunch/Snack	18,061.20
09/08/2021	Ameritas Life Insurance Group		344.28
09/22/2021	Arica Miller	Social Work Home Visits	360.00
09/22/2021	Atronic Alarms	Keycard Reader Services	888.00
09/19/2021	Bamboo HR LLC		430.33
09/08/2021	Bill Lillis	Painting Classrooms	7,381.70
09/08/2021	Blue Beetle Pest Management LLC	Prior month Pest Control	175.00
09/28/2021	Blue Beetle Pest Management Llc	Monthly Pest Control	175.00
09/23/2021	Cintas		235.23
09/22/2021	City Wide Maintenance Company, Inc.	Day Porter/Furniture Moving	6,470.99
09/23/2021	City Wide Maintenance Company, Inc.	Janitorial Services October 5 weeks	3,039.36
09/24/2021	City Wide Maintenance Company, Inc.	Janitorial Services August	1,402.60
09/30/2021	City Wide Maintenance Company, Inc.	Maintenance Services	165.00
09/22/2021	Cornerstones Of Care	SPED Outside Placement	1,155.00
09/24/2021	Eddie Stewart	August lawn care	900.00
09/22/2021	Edfuel	Talent management (recruiting) support	2,500.00
09/22/2021	EdOps	Financial services	7,038.33
09/02/2021	Grapevine Design	Staff Gifts - Backpacks	2,126.44
09/22/2021	Hoot Reading Inc.	Literacy Assessment/Lessons Software	2,175.00
09/22/2021	Hoot Reading Inc.	Literacy Assessment/Lessons Software	2,175.00
09/22/2021	Jenessa Daniels	Mileage Reimbursement - 08/2021	26.43
09/23/2021	K12 ITC, Inc.	09 2021 Services	3,226.79
09/28/2021	K12 ITC, Inc.	Google Chrome Software Licenses Description	1,750.00
09/17/2021	Kansas City Power And Light		4,666.89
09/08/2021	Kansas City Public Library	LSP - August 2021	323.00
09/23/2021	Kansas City Public Library	LSP - September 2021	323.00
09/19/2021	Kansas City Water Services		260.94
09/22/2021	Kidsight	Vision Screening for Students	130.00
09/08/2021	Lathrop GPM	Legal Labor/Employment Consulting	2,461.89
09/22/2021	Missouri School Board Association	SDAC Claims Q2-21 Fee	788.86
09/08/2021	Office Depot	Supplies (classroom/instructional/office/janitorial)	1,816.16
09/22/2021	Office Depot	Classroom Supplies	379.75
10/01/2021	Office Depot	Office Supplies	289.24
09/22/2021	Paypool LLC	Payroll processing	263.00
09/22/2021	Philadelphia Insurance Companies	Property Insurance	3,786.18
09/10/2021	Progressive Electronics, Inc	Fire Alarm Recertification 2021-2022	616.00
09/22/2021	Project Lead The Way	PLTW Registration/Participation Fee	1,650.00
09/08/2021	Quill	Office Supplies - Paper	305.90
	(Continued next page)		

Academy for Integrated Arts

Payments made by check or electronic funds (continued)

09/22/2021	School Mint	Student Support Software	3,859.10
09/22/2021	School Specialty	Classroom/Art Supplies	824.63
10/04/2021	Scribbles	Student Record Portal 09 2021	12.50
09/02/2021	Spire Inc		101.73
09/22/2021	Sprint Solutions, Inc.	Hotspot 7/20/21-08/19/21	658.98
09/22/2021	Staples Direct	Supplies - Thermometers	89.95
09/08/2021	Staples Technology Solutions	Lenovo Thinkpad Laptops - Replacing Invo	5,686.62
09/08/2021	Staples Technology Solutions	Chromebook Purchases	9,889.22
09/29/2021	Teach For America Kansas City	Teach for America Member Fee x2	10,000.00
10/01/2021	Therapy Source	Speech Therapy 08/2021	1,332.00
09/13/2021	Toshiba Financial Services		746.77
09/08/2021	Tricia Degraff	Beverages for PD Retreat	20.78
09/22/2021	Tricia Degraff	Staff Luncheon/Books for Staff	724.21
09/22/2021	Ultra Lawns Inc.	Playground Lawncare/Mulch	3,310.00
09/10/2021	Waste Management		335.69
		Total Checks and EFTs	142,952.17