

Academy for Integrated Arts			
Payments made by check or electronic funds transfer			
Date	Vendor	Description	Amount
12/16/2021	21St Century Therapy		390.00
12/16/2021	American Dining Creation	4 weeks (11/1; 11/8; 11/15; 11/29)	26,892.00
12/27/2021	American Dining Creation	2 weeks (12/6; 12/13)	14,300.00
12/27/2021	Ameritas Life Insurance Group		142.92
12/30/2021	Aperture Education, LLC	System used for SEL assessment (annual fee)	1,600.00
12/19/2021	Bamboo HR LLC		415.94
12/27/2021	Bulk Bookstore		122.50
12/27/2021	C & C Produce	Fresh fruit and vegetables for snacks	585.00
12/27/2021	C & C Produce	Fresh fruit and vegetables for snacks	219.00
12/27/2021	C & C Produce	Fresh fruit and vegetables for snacks	208.00
12/31/2021	Card Service Center	See detail of charges next page	6,598.48
12/23/2021	Cintas		247.04
12/09/2021	Circuit Court Of Jackson County		366.42
12/16/2021	City Wide Maintenance Company, Inc.		320.00
12/27/2021	City Wide Maintenance Company, Inc.	Day porter (\$1845) Dec Janitorial (\$2,478)	4,323.60
12/27/2021	Colonial Life		814.34
12/27/2021	Cornerstones Of Care	SPED services	3,135.00
12/06/2021	Eddie Stewart		450.00
12/16/2021	Education Business Solutions, Inc.		7,038.33
12/28/2021	First Unum Life Insurance Company	Group Life, Accidental and LT Disability Insurance	5,419.43
12/15/2021	Gopher Sports		291.03
12/27/2021	Grandview R-Ii Mova	Student virtual learning	845.14
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12/27/2021	Grandview R-Ii Mova	Student virtual learning	845.14
12/15/2021	Heinemann		924.56
12/27/2021	Heinemann		482.90
12/27/2021	Hoot Reading Inc.	Reading intervention through SSKC (Approved at October 2021 Fin Comm meeting)	11,540.00
12/27/2021	Jayla Johnson		41.75
12/16/2021	Jenessa Daniels		34.10
12/28/2021	Jenessa Daniels		15.29
12/27/2021	K12 ITC, Inc.	December services	3,224.57
12/17/2021	Kansas City Power And Light		5,885.89
12/27/2021	Kansas City Public Library		323.00
12/19/2021	Kansas City Water Services		658.07
12/27/2021	Lathop GPM		719.63
12/27/2021	Mackin Educational Resources		689.20
12/27/2021	Marr And Company	Tax return preparation	1,425.00
12/16/2021	MFS Design Services	Website support	350.00
12/27/2021	Missouri School Board Association		680.53
12/27/2021	Moving MattersKC LLC	(Prof Dev) 3 residencies	3,375.00
12/27/2021	NCS Pearson	SPED Testing materials (SLP)	558.63
12/16/2021	Office Depot		485.99
12/27/2021	Office Depot		299.53
12/30/2021	Office Depot		197.44
12/16/2021	Paypool LLC		182.70
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Academy for Integrated Arts			
Payments made by check or electronic funds (continued)			
12/16/2021	Philadelphia Insurance Companies		3,786.17
12/27/2021	Project Lead The Way	(Prof Dev) Educational modules - part of Kauffman Grant	7,219.75
01/04/2022	Scribbles Software		12.50
12/16/2021	Sinochips Kansas LLC	Covid testing	1,880.00
12/02/2021	Spire Inc		159.99
12/27/2021	Sprint Solutions, Inc.		627.74
12/16/2021	STA Of Missouri, Inc	September transportation	27,801.37
12/27/2021	STA Of Missouri, Inc	October and November transportation	40,683.77
01/03/2022	Therapy Source	Speech pathology services	4,536.00
12/13/2021	Toshiba Financial Services		746.77
12/16/2021	Tricia Degraff	Reimbursement of expenses to attend American Educational Studies Association Annual Conference in Portland to present paper co-authored with Dr. Waddell) Note: reimbursement to Tricia last month was for classroom supplies and Conscious Discipline License purchased with her personal card as school card was not working.	1,124.56
12/10/2021	Waste Management		415.89
12/28/2021	WHC KCT, LLC	October transportation using zTrip	4,127.00
12/28/2021	WHC KCT, LLC	November transportation using zTrip	4,722.00
		Total Checks and EFTs	206,351.74
Payments made with credit card			
Date	Vendor	Description	Amount
10/11/2021	Amazon	Air Purifiers, Covid Testing Cart, Snacks	1,633.82
10/15/2021	Amazon	Snacks, Nurse's office supplies, Enrichment books	209.60
10/27/2021	Amazon	Dell Chromebook Chargers	820.01
11/10/2021	Amazon	Book for Enrichment Teachers	23.97
11/12/2021	Amazon	Staff Snacks	12.49
11/12/2021	Amazon	Staff Snacks, Classroom Supplies	653.34
11/12/2021	Amazon	Classroom Supplies	161.91
11/29/2021	Amazon	Staff Snacks	16.39
11/29/2021	Amazon	Staff Snakes	17.18
12/01/2021	Amazon	AfterCare Checkers Game	12.98
12/01/2021	Amazon	Classroom/AfterCare Supplies	256.89
12/04/2021	Amazon	Classroom Supplies	10.99
10/31/2021	City Of Fairway Parks	6th Grade Field Trip	40.00
11/22/2021	The Peachtree	Staff Luncheon (Downpayment)	371.73
12/02/2021	The Peachtree	Staff Luncheon	371.73
10/14/2021	Waldo Pizza	Staff Dinner (Parent Teacher Conferences)	190.86
11/07/2021	Walmart	Staff Snacks	421.40
12/03/2021	Walmart	Staff Snacks	337.53
11/01/2021	Zoom	Subscription	134.91
11/17/2021	Zoom	Subscription	134.91
11/10/2021	Zoro Tools	Classroom Supplies	765.84
		Total paid with credit card	6,598.48