

**Academy for Integrated Arts**

**Payments made by check or electronic funds transfer**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/26/2021	21St Century Therapy	Occupational Therapy	650.00
10/04/2021	AFIA Holding Inc.	Rent	25,000.00
10/15/2021	American Dining Creation		6,020.40
10/26/2021	American Dining Creation		7,525.50
11/03/2021	American Dining Creation	2 weeks	12,040.80
10/15/2021	Ameritas Life Insurance Group		345.12
11/03/2021	Ameritas Life Insurance Group		202.20
10/25/2021	Arica Miller	Social work services	112.50
11/03/2021	Atronic Alarms		80.00
10/19/2021	Bamboo HR LLC		415.94
11/02/2021	Blue Beetle Pest Management		175.00
10/23/2021	Cintas		308.80
10/26/2021	City Wide Maintenance Company, Inc.	Serveral invoices: Oct janitorial; Sept Day porter; Sept coffee service; cleaning supplies	6,457.68
10/27/2021	City Wide Maintenance Company, Inc.	Coffee Service	100.00
11/03/2021	City Wide Maintenance Company, Inc.	Coffee Service	100.00
10/18/2021	Computer Information Concepts	Student information system training/ consulting	7,050.00
10/28/2021	Cooperating School Districts Of Greater Kansas	Prof Development	2,250.00
11/03/2021	Crisis Prevention Institute	Prof Development Crisis intervention	150.00
10/26/2021	Cynthia Schmidt	Lit Lab Implementation Consulting	1,267.50
11/01/2021	Eddie Stewart	September mowing	900.00
10/25/2021	EdOps		7,038.33
10/15/2021	Erate Program LLC	Funding year 2022 consulting fee	800.00
10/26/2021	Grandview R-II Mova	Student virtual learning	422.56
10/26/2021	Grandview R-II Mova	Student virtual learning	922.00
10/26/2021	Grandview R-II Mova	Student virtual learning	922.00
10/28/2021	Hoot Reading Inc.	Under School Smart KC grant for accelerating reading literacy. Approved by board at October meeting	11,540.00
10/15/2021	Human Rights Campaign	Prof Development Embracing All Families	1,500.00
10/26/2021	Illuminate Education Inc	PALs Assessment platform	770.00
10/12/2021	Ion Wave	SPED tracking software	1,460.00
10/26/2021	Janssen Glass	Repair broken window	719.85
10/26/2021	Jenessa Daniels		20.27
10/17/2021	Kansas City Power And Light		5,617.68
10/26/2021	Kansas City Public Library		323.00
10/19/2021	Kansas City Water Services		615.79
10/25/2021	KCPSRS	KC Public School Retirement system allocation of audit fee	58.00
10/26/2021	Lakeshore Learning	Classroom supplies	320.85
10/15/2021	Lathrop GPM	Legal services-September	1,552.90
10/26/2021	Lathrop GPM	Legal services-August	1,695.01
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**Payments made by check or electronic funds (continued)**

10/25/2021	Office Depot	Supplies	334.45
10/26/2021	Paypool LLC		246.50
10/25/2021	Philadelphia Insurance Companies		3,786.17
10/28/2021	Quill	Supplies	305.90
10/26/2021	School Health	Nursing supplies	104.06
10/15/2021	School Specialty	Classroom materials	201.87
11/03/2021	Scribbles Software		12.50
10/15/2021	Show Me Kc Schools		125.00
10/28/2021	Sinochips Kansas LLC	Covid testing - July, August and September	23,625.00
10/02/2021	Spire Inc		113.84
10/15/2021	Sprint Solutions, Inc.		658.98
10/15/2021	STA Of Missouri, Inc	Transportation	14,632.30
10/25/2021	Start At Zero	First semester payment young child outreach program.	5,000.00
10/29/2021	Therapy Source	Speech therapy	5,508.00
10/13/2021	Toshiba Financial Services		862.83
10/26/2021	University Of Missouri		88.00
10/10/2021	Waste Management		415.89
10/15/2021	WHC KCT, LLC	SPED student transportation	328.00
		<b>Total Checks and EFTs</b>	<b>163,798.97</b>

**Payments made with credit card**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/28/2021	Amazon	Theater Supplies/Snacks	220.81
09/08/2021	Amazon	Snacks and Classroom Supplies	41.95
09/09/2021	Amazon	Snacks and Classroom Supplies	313.83
09/20/2021	Amazon	Classroom Supplies/Mask/Snacks	312.85
10/11/2021	Amazon	Snacks	35.70
09/16/2021	Amazon	Staff Snacks	19.95
10/11/2021	Card Service Center	Late Payment Fee	25.00
10/20/2021	Card Service Center	Interest Fee for Credit Card	16.51
09/09/2021	Dollar Days	Water Bottles	225.74
09/05/2021	Panera Bread	PD Breakfast	61.25
09/11/2021	Pickleman'S Deli	CPI Traning lunch	70.75
10/07/2021	Sophias	Food during conference	32.54
10/07/2021	Stoney Creek Inn	Hotel stay during conference	103.95
09/22/2021	TC Life Safety	Door Alarm Keys	62.25
10/05/2021	Walmart	Staff Snacks	186.90
09/07/2021	Walmart	Staff Snacks	109.66
09/13/2021	Walmart	Staff Snacks	43.40
09/24/2021	Zoom Video Conferencing	Subscription	269.82
		<b>Total paid with debit card</b>	<b>2,152.86</b>