

Academy for Integrated Arts			
Payments made by check or electronic funds transfer			
Date	Vendor		Amount
02/23/2022	21St Century Therapy		520.00
02/04/2022	AFIA Holding Inc.		25,000.00
02/09/2022	American Dining Creation	2 weeks	11,440.00
02/23/2022	American Dining Creation	3 weeks (one short week due to snow days)	17,117.50
02/09/2022	Ameritas Life Insurance Group		182.40
02/19/2022	Bamboo HR LLC		409.99
02/10/2022	BCI Mechanical Inc	HVAC Rooftop unit fan motor replacement (vendor oversight bill from August)	2,440.00
02/10/2022	BCI Mechanical Inc		356.60
02/10/2022	BCI Mechanical Inc	Gym A/C repairs (vendor oversight-July bill)	611.00
02/23/2022	Bloch Career Center - UMKC	Career fair registration	200.00
02/23/2022	Blue Beetle Pest Management Llc		175.00
02/23/2022	C & C Produce		144.00
02/23/2022	C & C Produce		715.00
02/23/2022	C & C Produce		650.00
02/23/2022	Cintas		269.16
02/22/2022	City Wide Maintenance Company, Inc.		2,145.28
02/23/2022	City Wide Maintenance Company, Inc.		3,224.36
02/23/2022	Crisis Prevention Institute		150.00
02/09/2022	Cynthia Schmidt		1,885.00
02/09/2022	Eddie Stewart D/B/A Eddie'S Lawncare	Jan 15 Snow removal	1,110.00
02/25/2022	Eddie Stewart D/B/A Eddie'S Lawncare	Feb 2 snow removal and ice melt	875.00
02/25/2022	Eddie Stewart D/B/A Eddie'S Lawncare	Feb 3 ice melt	600.00
02/25/2022	Eddie Stewart D/B/A Eddie'S Lawncare	Feb 1 Ice melt	700.00
02/23/2022	Education Business Solutions, Inc.		7,038.33
02/09/2022	Grandview R-Ii Mova	Remote learning	653.00
02/09/2022	Grandview R-Ii Mova	Remote learning	653.00
02/09/2022	Grandview R-Ii Mova	Remote learning	653.00
02/23/2022	Grandview R-Ii Mova	Remote learning (lower-xmas break)	479.43
02/23/2022	Grandview R-Ii Mova	Remote learning (lower-xmas break)	479.43
02/23/2022	Grandview R-Ii Mova	Remote learning (lower-xmas break)	479.43
02/09/2022	Hoot Reading Inc.	Final payment on agreement	2,010.00
02/11/2022	Jenessa Daniels		9.63
02/23/2022	K12 Itc, Inc.		3,221.61
02/17/2022	Kansas City Power And Light		5,461.34
02/19/2022	Kansas City Water Services		371.32
02/23/2022	Lathrop GPM		468.00
02/23/2022	Lee & Low Books		1,261.63
02/23/2022	Lexington Plumbng And Heating		135.00
02/04/2022	Office Depot		409.60
02/09/2022	Office Depot		1,137.95
02/17/2022	Office Depot		104.28
02/23/2022	Paypool Llc		232.50
02/23/2022	Philadelphia Insurance Companies		3,786.15
02/23/2022	School Health		87.02
02/23/2022	Shred It		126.26
02/02/2022	Spire Inc		188.97
02/23/2022	Sprint Solutions, Inc.		658.89
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Academy for Integrated Arts			
Payments made by check or electronic funds (continued)			
02/09/2022	Sta Central Region	Transportation	151.44
02/09/2022	Supreme School Supply		92.22
02/13/2022	Toshiba Financial Services		776.72
02/10/2022	Waste Management		530.89
			102,577.33
Payments made with credit card			
Date	Vendor		Amount
01/03/2022	Hyvee		340.96
01/05/2022	1000Bulbs		66.02
01/04/2022	Walmart		280.40
01/12/2022	Amazon		274.63
01/13/2022	Sherwin		428.70
01/17/2022	Zoom		134.91
01/25/2022	Rainyday		335.52
01/26/2022	Walmart		363.50
01/30/2022	Mclains		85.59
01/28/2022	Waldo		91.90
			2,402.13