

**Academy for Integrated Arts**

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

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
08/03/2021	21St Century Therapy		162.50
07/04/2021	AFIA Holding Inc.		25,000.00
07/20/2021	Ameritas Life Insurance Group		68.64
07/19/2021	Bamboo HR LLC		350.36
07/22/2021	BCI Mechanical Inc		780.00
08/03/2021	Boone Brothers Roofing		256.05
07/23/2021	Cintas		249.75
08/03/2021	City Wide Maintenance Company, Inc.		4,525.00
07/22/2021	Colonial Life		888.10
07/23/2021	Cooperating School Districts Of Greater Kansas	Professional development seservices	300.00
07/22/2021	Datarec	Spring 2021 Grade level MAP assessments	187.20
07/22/2021	Eddie Stewart		1,350.00
07/22/2021	Education Business Solutions, Inc. (EdOps)		7,038.33
07/23/2021	Education Plus	Regional Education Applicant Placement website used for recruitment	375.00
07/21/2021	Heinemann		420.00
07/26/2021	Hewlett Packard		207.00
08/03/2021	Innovare	Customizable data platform and application.	12,250.00
07/20/2021	K12 ITC, Inc.		1,750.00
07/17/2021	Kansas City Power And Light		3,536.74
07/23/2021	Kansas City Public Library		323.00
07/19/2021	Kansas City Water Services		238.29
08/03/2021	Karrie Snider, Ph. D. Consulting	Planning, preparation and delivery of professional development session.	2,000.00
08/03/2021	Lathrop GPM		1,969.51
08/03/2021	Mid America Library Alliance		959.00
07/28/2021	Missouri Employers Mutual Insurance Co.		2,169.00
07/22/2021	Paypool LLC		279.80
07/21/2021	Philadelphia Insurance Companies		3,786.18
08/03/2021	Scribbles Software		12.50
07/31/2021	Security Bank Of Kansas City	See debit card details on next page	6,979.08
08/03/2021	Shoutpoint, Inc.	Enhanced services to send voice and text messages through Infinite Campus Portal	845.00
07/21/2021	Shred It		63.99
07/02/2021	Spire Inc		103.45
07/21/2021	Sprint Solutions, Inc.		627.86
07/22/2021	Sta Of Missouri, Inc		1,018.82
07/13/2021	Toshiba Financial Services		0.00
07/10/2021	Waste Management		335.69
07/22/2021	WHC KCT, LLC	Transportation services (other than buses)	394.00
		<b>Total Checks and EFTs</b>	<b>81,799.84</b>
	(Continued next page)		

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**Payments made with debit card**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
07/19/2021	Adobe	Monthly Subscription	14.99
07/14/2021	Adobe	Monthly Subscription	14.99
07/21/2021	Amazon	Instructional Supplies	573.86
07/29/2021	Amazon	Instructional Supplies	29.99
07/09/2021	Amazon	Instructional Supplies	532.87
07/19/2021	Amazon	Instructional Supplies	327.92
07/30/2021	Center for Responsive Schools	Professional development sesrvices	677.80
07/19/2021	Center for Responsive Schools	Professional development sesrvices	403.20
07/28/2021	ePromos	Face Masks - Covid response	544.06
07/02/2021	Johnson County Community College	Professional development sesrvices	75.00
07/22/2021	Johnson County Community College	Professional development sesrvices	75.00
07/02/2021	Johnson County Community College	Professional development sesrvices	75.00
07/02/2021	Johnson County Community College	Professional development sesrvices	75.00
07/23/2021	Loving Guidance	Professional development training - SEL	500.25
07/19/2021	Lowes	This charge was not initiated or approved by AFIA. The bank has been notified, the debit card cancelled, and the bank is investigating.	1,745.42
07/22/2021	Panera Bread	Food for Staff	343.85
07/29/2021	Summit Bar and Grill	Food for Staff	135.20
07/21/2021	Summit Pizza	Food for Staff	128.29
07/21/2021	Summit Pizza	Food for Staff	48.17
07/21/2021	Summit Pizza	Food for Staff	30.20
07/13/2021	Trader Joe's	ILT Retreat Food	193.11
07/19/2021	Zoom Video Conferencing	Monthly Subscription	134.91
<b>Total paid with debit card</b>			<b>6,679.08</b>