

Bill	Payee Account	Amount
39755	BCI Mechanical Inc - Academy for Integrated Art	\$794.40
21863	Shoutpoint, Inc. - Academy for Integrated Arts	\$845.00
103682	eRate Program, LLC - Academy of Integrated	\$993.60
PSI33027	Computer Information Concepts - Academy for Integrated Art	\$29,369.00
20210628-40.00	NORTHEAST NEWS - 7225	\$40.00
INV-0021	Hoot Reading Inc. - Academy for Integrated Art	\$2,175.00
20210706-40.00	NORTHEAST NEWS - 7225	\$40.00
20210708-2000.00	Dr. Karrie Snider - AIA	\$2,000.00
7602393	Really Good Stuff - Academy for Integrated Art	\$3,385.23
42001014411	City Wide Facility Solutions - 01001100421	\$4,525.00
SCR00040170	Scribbles Software - Academy for Integrated Arts	\$12.50
1256	Innovare - Social Innovation Partners - Academy For Integrated Arts	\$12,250.00
28865	21ST CENTURY THERAPY, P.C. - Academy for Integrated Art	\$162.50
17091	k12 ITC, Inc. - Academy of Integrated Arts	\$3,226.79
M2022-005	Mid-America Library Alliance - Academy for Intregrated Arts	\$959.00
2074584	Lathrop & Gage, LLP - 087058	\$1,969.51
20210720-127.68	Devorce-Bassue, Phoebe-V - Expense Reimbursement	\$127.68
20210720-127.68	Karren Colbert - Expense Reimbursement	\$127.68
20210720-127.68	Vonnchet Clark - Expense Reimbursement	\$127.68
20210720-127.68	HALEY HURST - Expense Reimbursement	\$127.68
21.6201.12	BOONE BROTHERS ROOFING - 01137-90	\$256.05
13023	THERAPY SOURCE, INC. - 2220	\$360.00
INV-0022	Hoot Reading Inc. - Academy for Integrated Art	\$2,175.00
58098	Northwest Evaluation Association (NWEA) - Partner ID 9961	\$2,664.00
9476	Ion Wave Technologies, Inc. - AIA	\$1,460.00

Invoice Date	Due Date	Payment Type	Payment Date	Check or Transaction #
3/25/2021	4/24/2021	Check		
6/1/2021	6/1/2021	ACH		
5/4/2021	6/3/2021	Check		
7/9/2021	7/9/2021	Check		
6/28/2021	7/19/2021	Check		
7/19/2021	7/19/2021	Check		
7/6/2021	7/27/2021	Check		
7/8/2021	7/29/2021	Check		
6/30/2021	7/30/2021	Check		
7/1/2021	7/31/2021	Check		
7/1/2021	7/31/2021	Check		
7/1/2021	7/31/2021	Check		
7/11/2021	8/1/2021	ACH		
7/1/2021	8/1/2021	Check		
4/29/2021	8/2/2021	Check		
7/13/2021	8/3/2021	ACH		
7/20/2021	8/10/2021	ACH		
7/20/2021	8/10/2021	ACH		
7/20/2021	8/10/2021	ACH		
7/20/2021	8/10/2021	ACH		
7/12/2021	8/11/2021	Check		
7/13/2021	8/13/2021	Check		
7/19/2021	8/20/2021	Check		
8/1/2021	8/31/2021	Check		
9/1/2021	11/7/2021	Check		

Days in "Awaiting Approval" Status

3
23
1
21
3
4
3
11
3
22
22
7
12
3
28
10
1
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