

Bill	Payee Account
14410779	NCS Pearson - 11206218
14829554	NCS Pearson - 11206218
14829165	NCS Pearson - 11205358
INV-0032	Hoot Reading Inc. - Academy for Integrated Art
181	Show Me KC Schools - AIA
1184	Human Rights Campaign Foundation - Academy For Integrated Arts
INV0440651	University of Missouri - 34768
2	Arica Miller - Expense Reimbursement
20210915-5000.00	START AT ZERO - Academy for Integrated Art
20210924-58.00	Kansas City Public School Retirement System - Academy for Integrated Art
20210924-736.15	DeGraff, Tricia - Expense Reimbursement
4.51695E+11	Lakeshore Learning - 159119
1.86914E+11	Office Depot - 66973873
3969334-00	School Health Corporation - 182042
20210917-2250.00	CSDGKC (Cooperating School Districts of Greater Ka - Academy for Integrated Arts

Amount	Invoice Date	Due Date	Payment Type	Days in "Awaiting Approval" Status
(\$550.81)	7/1/2021	7/1/2021	Check	54
(\$49.58)	7/27/2021	7/27/2021	Check	54
\$558.63	7/28/2021	7/28/2021	Check	54
\$11,540.00	9/23/2021	9/23/2021	Check	1
\$125.00	9/3/2021	10/3/2021	Check	3
\$1,500.00	9/14/2021	10/5/2021	Check	10
\$88.00	9/14/2021	10/14/2021	Check	8
\$112.50	9/13/2021	10/14/2021	ACH	12
\$5,000.00	9/15/2021	10/15/2021	Check	10
\$58.00	9/24/2021	10/15/2021	Check	1
\$736.15	9/24/2021	10/15/2021	ACH	1
\$320.85	9/17/2021	10/17/2021	ACH	1
\$109.46	9/15/2021	10/17/2021	Check	5
\$104.06	9/17/2021	10/17/2021	Check	1
\$2,250.00	9/17/2021	12/1/2021	Check	3