

Bill	Payee Account	Amount	Invoice Date
2965	American Dining Creation - 183675	\$5,720.00	2/25/2022
1016201	Vest Professional Placement - Academy For Integrated Arts	\$85.12	3/8/2022
2991	American Dining Creation - 183675	\$4,290.00	3/11/2022
30095	Grandview R-II MOVA - Academy for Integrated Art	\$684.81	3/7/2022
30096	Grandview R-II MOVA - Academy for Integrated Art	\$684.81	3/7/2022
30097	Grandview R-II MOVA - Academy for Integrated Art	\$684.81	3/7/2022
20220314-2475.00	Cornerstones of Care - Academy for Integrated Arts	\$2,475.00	3/14/2022
42001020200	City Wide Facility Solutions - 01001100421	\$100.00	2/28/2022
2121587	Lathrop & Gage, LLP - 087058	\$390.00	3/9/2022
ARI-001572	Kansas City Public Library - 3624	\$323.00	3/1/2022
182413	Blue Beetle Pest Control - 106236	\$175.00	3/9/2022
SCR00045700	Scribbles Software - Academy for Integrated Arts	\$12.50	3/11/2022
2.32264E+11	Office Depot - 66973873	\$166.83	3/9/2022

Due Date	Payment Type	Payment Date	Check or Transaction #
3/12/2022	ACH		
3/18/2022	Check		
3/26/2022	ACH		
3/28/2022	Check		
3/28/2022	Check		
3/28/2022	Check		
3/29/2022	Check		
3/30/2022	Check		
3/30/2022	ACH		
3/31/2022	Check		
4/6/2022	Check		
4/10/2022	Check		
4/10/2022	Check		

