

| Academy for Integrated Arts | | | |
|--|---|--|---------------|
| Payments made by check or electronic funds transfer | | | |
| Date | Vendor | | Amount |
| 01/21/2022 | 21St Century Therapy | | 390.00 |
| 01/04/2022 | AFIA Holding Inc. | | 50,000.00 |
| 01/28/2022 | American Dining Creation | Week of January 10 | 5,720.00 |
| 01/28/2022 | Amilia Winter | | 29.00 |
| 01/21/2022 | Atronic Alarms | | 122.00 |
| 01/19/2022 | Bamboo HR LLC | | 409.99 |
| 02/02/2022 | Blue Beetle Pest Management LLC | | 175.00 |
| 01/31/2022 | Card Service Center | Credit card charges detail on next page | 1,588.51 |
| 01/21/2022 | CDW Government | 3 Think pads | 2,882.22 |
| 01/23/2022 | Cintas | | 185.28 |
| 01/21/2022 | City Wide Maintenance Company, Inc. | \$3,040 January janitorial \$1,106 - December day porter | 4,446.31 |
| 01/28/2022 | City Wide Maintenance Company, Inc. | Hand soap supply | 1,005.60 |
| 02/02/2022 | City Wide Maintenance Company, Inc. | | 100.00 |
| 01/28/2022 | Cornerstones Of Care | SPED services | 2,145.00 |
| 01/31/2022 | Eddie's Lawncare | Jan 2 snow removal and salt | 1,110.00 |
| 01/31/2022 | Eddie's Lawncare | Jan 3 salt due to freezing temps | 560.00 |
| 01/31/2022 | Eddie's Lawncare | Jan 4 salt due to freezing temps | 560.00 |
| 01/21/2022 | EdOps | | 7,038.33 |
| 01/21/2022 | Janssen Glass | Replace broken glass window | 1,970.14 |
| 01/17/2022 | Kansas City Power And Light | | 5,490.38 |
| 01/28/2022 | Kansas City Public Library | | 323.00 |
| 01/28/2022 | Kansas City Transportation Group - Carey Kc | | 405.00 |
| 01/19/2022 | Kansas City Water Services | | 511.75 |
| 01/28/2022 | Lakeshore Learning | | 156.96 |
| 01/21/2022 | Lathrop GPC | | 151.51 |
| 01/21/2022 | Lexington Plumbing And Heating | | 235.00 |
| 01/21/2022 | Lexington Plumbing And Heating | | 273.50 |
| 01/21/2022 | Missouri School Board Association | | 663.21 |
| 01/21/2022 | New Directions Behavioral Health LLC | Employee Assistance benefit plan | 2,000.00 |
| 01/21/2022 | Northeast News | Publication of Audit report | 720.00 |
| 01/07/2022 | Office Depot | | 78.82 |
| 01/21/2022 | Office Depot | | 315.16 |
| 01/28/2022 | Office Depot | | 526.85 |
| 01/21/2022 | Paypool LLC | | 339.34 |
| 01/21/2022 | Philadelphia Insurance Companies | | 3,786.15 |
| 01/27/2022 | Quill | | 335.90 |
| 01/28/2022 | School Specialty | Gym supplies | 585.66 |
| 02/02/2022 | Scribbles Software | | 12.50 |
| 01/07/2022 | Show Me KC Schools | School guide print ad | 750.00 |
| 01/02/2022 | Spire Inc | | 146.46 |
| 01/28/2022 | Sprint Solutions, Inc. | | 658.95 |
| 01/28/2022 | STA Central Region | Field trip transportation | 206.50 |
| 01/28/2022 | STA Central Region | Field trip transportation | 126.85 |
| 01/28/2022 | STA of Missouri | December transportation | 14,193.36 |
| | (Continued next page) | | |

| Academy for Integrated Arts | | | |
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| Payments made by check or electronic funds (continued) | | | |
| 01/06/2022 | Tico Productions LLC | Digital marketing services (3 month cross Facebook/Instagram targeted video campaign.) | 5,450.00 |
| 01/13/2022 | Toshiba Financial Services | | 2,399.31 |
| 01/10/2022 | Waste Management | | 415.89 |
| | | | 121,695.39 |
| Payments made with credit card | | | |
| Date | Vendor | | Amount |
| 10/11/2021 | Amazon | Kindergarten Supplies (3 classes) | 63.34 |
| 11/10/2021 | Amazon | Classroom Books (6th Grade) | 299.80 |
| 11/12/2021 | Amazon | Classroom Supplies/Surge Protector | 231.85 |
| 11/12/2021 | Amazon | Kindergarten Supplies (3 classes) | 268.49 |
| 10/27/2021 | Coterie Theatre | Field Trip | 294.00 |
| 10/15/2021 | Mesner Theater | Theater Class Virtual Lesson | 250.00 |
| 11/12/2021 | Picklemans | Task Force Meeting Meal | 46.12 |
| 11/29/2021 | Zoom | Monthly Subscription | 134.91 |
| | | | 1,588.51 |