

<b>Academy for Integrated Arts - Preliminary Disbursements Report</b>			
<b>Payments made by check or electronic funds transfer</b>			
<b>Date</b>	<b>Vendor</b>		<b>Amount</b>
06/28/2022	21St Century Therapy		260.00
06/04/2022	AFIA Holding Inc.		25,000.00
06/10/2022	American Dining Creation	Meals for weeks ending 4/1; 4/8; 4/15; 4/22; 4/26; 5/6.	39,997.50
06/13/2022	American Dining Creation	Meals for week ending 3/18	5,720.00
06/28/2022	American Dining Creation	Meals for weeks ending 5/13; 5/20; 5/27; and 6/2	24,310.00
07/01/2022	Ameritas Life Insurance Group		214.80
06/19/2022	Bamboo HR LLC		409.99
06/28/2022	Blue Beetle Pest Management LLC		175.00
06/28/2022	Brothers Liberating Our Communities	DEI Professional Development Consulting	1,200.00
06/10/2022	C & C Produce		364.00
06/10/2022	C & C Produce		302.25
06/10/2022	C & C Produce		325.00
06/10/2022	C & C Produce		168.00
06/10/2022	C & C Produce		168.00
06/10/2022	C & C Produce		296.00
06/10/2022	C & C Produce		264.00
06/10/2022	C & C Produce		208.00
06/10/2022	C & C Produce		189.00
06/10/2022	C & C Produce		208.00
06/10/2022	C & C Produce		351.00
06/10/2022	C & C Produce		324.00
06/10/2022	C & C Produce		70.50
06/10/2022	C & C Produce		325.00
06/10/2022	C & C Produce		396.50
06/10/2022	C & C Produce		165.00
06/10/2022	C & C Produce		318.50
06/10/2022	C & C Produce		111.00
06/13/2022	C & C Produce		338.00
06/13/2022	C & C Produce		286.00
06/03/2022	Card Service Center	Credit card payment. Details next page	4,115.39
06/23/2022	Cintas		378.96
06/22/2022	City Wide Maintenance	June Day Porter, Coffee and Cleaning (we will rec'v \$2,800 refund for June days not used.	2,095.28
06/23/2022	City Wide Maintenance		3,813.32
06/13/2022	Colonial Life		758.96
06/28/2022	Cornerstones Of Care	SPED Outplacement	3,960.00
07/01/2022	Data Recognition Corp	MAP Assessments	187.20
06/13/2022	Eddie's Lawncare	Mowing May 7	450.00
06/13/2022	Eddie's Lawncare	Mow May 14	450.00
06/16/2022	Eddie's Lawncare	Mowing May 31	450.00
06/13/2022	EdOps		7,038.33
06/13/2022	Erate Program LLC	E-Rate is a Federal Program that provides funds to cover phone, internet and Wi-Fi. This firm charges 10% of approved funding to navigate the process.	993.60

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<b>Payments made by check or electronic funds (continued)</b>			
06/15/2022	Grandview R-II Mova		718.83
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06/15/2022	Grandview R-II Mova		718.83
06/28/2022	Jenessa Daniels	Expense reimbursement	17.02
06/28/2022	K12 ITC, Inc.	January and June monthly service agreement. (There was an error in K12's submission of Jan invoice to AnyBill)	6,442.16
06/17/2022	Kansas City Power And Light		5,390.56
06/28/2022	Kansas City Public Library		323.00
06/19/2022	Kansas City Water Services		723.56
06/10/2022	KC Farm School	Field Trip	238.00
06/28/2022	Lexington Plumbng And Heating	Kindergarten toilet repair	595.00
06/28/2022	Lexington Plumbng And Heating	Kitchen sink repair	196.00
06/28/2022	Missouri Employers Mutual Insurance Co.		30.00
06/15/2022	Missouri School Board Association		152.00
07/01/2022	Missouri School Board Association		29.67
06/10/2022	Moving MattersKC LLC	Instructional coaching	1,250.00
07/06/2022	Naeir		64.00
06/10/2022	Office Depot		183.83
06/13/2022	Paypool LLC		277.12
06/13/2022	Quill		69.99
06/28/2022	Rainbow Center For Communicative Disorders	SPED Outplacement March	277.76
06/28/2022	Rainbow Center For Communicative Disorders	SPED Outplacement April	2,500.00
07/01/2022	Rainbow Center For Communicative Disorders	SPED Outplacement May	2,500.00
07/05/2022	Scribbles Software		12.50
06/02/2022	Spire Inc		134.96
06/28/2022	Sprint Solutions, Inc.		261.05
07/01/2022	Assured Partners	SY22-23 Cyber Insurance Renewal	209.02
07/01/2022	Assured Partners		3,985.80
07/01/2022	Assured Partners	Travel or misc Accident Insurance	2,582.00
06/28/2022	Student Transportation of America	7 Field Trips	1,452.41
06/13/2022	Student Transportation of America	April bus service	22,472.82
07/01/2022	Student Transportation of America	May bus service + Contracted minimum of 172 days.	32,081.98
06/09/2022	The Literacy Lab	Approved at May meeting	24,500.00
06/14/2022	The Literacy Lab	Approved at May meeting	10,500.00
07/05/2022	Therapy Source, Inc	Speech Therapy	3,168.00
06/13/2022	Toshiba Financial Services		776.72
06/13/2022	Trane U.S. Inc		406.50
06/10/2022	Waste Management		793.68
06/13/2022	WHC KCT LLC	Z-Trip student transportation.	9,883.00
06/21/2022	Wildwood Outdoor Education Center	6th Grade Field trip	2,132.00
			<b>265,924.68</b>

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<b>Payments made with credit card</b>			
<b>Date</b>	<b>Vendor</b>		<b>Amount</b>
05/11/2022	Amazon	Field Day supplies, Staff Snacks	662.09
05/12/2022	Amazon	Cups for field day stations	46.90
05/13/2022	Amazon	Kids Mask	119.99
05/15/2022	Amazon	Graduation Hats	158.92
05/15/2022	Amazon	Adult Mask	158.92
05/15/2022	Amazon	Staff Snacks	158.91
05/23/2022	Amazon	6th Grade Books	101.27
05/23/2022	Amazon	Field Day Supplies	126.04
05/23/2022	Bellhop	Movers	46.20
05/13/2022	Eduplus	MOREAP renewel	380.00
05/11/2022	Theborough	Lunch- Teacher Appreciation	502.00
06/01/2022	Unionstat	5th Grade Field Trip	262.50
05/08/2022	Waldo	Staff appreciation Lunch	254.83
05/22/2022	Waldo	Staff Dinner	185.68
05/03/2022	Walmart	Staff appreciation/Staff snacks	297.06
05/09/2022	Walmart	Staff Appreciation Snacks/Staff Snacks	231.88
05/15/2022	Walmart	MAP testing snacks, Staff Snacks	79.05
05/15/2022	Walmart	Nurse supplies	79.05
05/15/2022	Walmart	Staff snack	62.02
05/22/2022	Walmart	Nurse Supplies	33.59
05/22/2022	Walmart	6th Grade snack/camping	33.59
05/18/2022	Zoom	Zoom	134.91
			<b>4,115.39</b>