

Academy for Integrated Arts - Preliminary Disbursements Report			
Payments made by check or electronic funds transfer			
Date	Vendor		Amount
6/9/2023	Abbey Simons		\$ 170.00
6/4/2023	AFIA Holding Inc.		\$ 12,500.00
6/9/2023	American Dining Creation		\$ 5,953.50
6/21/2023	American Dining Creation		\$ 5,634.60
7/5/2023	Aviva Delancey		\$ 266.16
6/19/2023	Bamboo HR		\$ 509.66
7/3/2023	Blue Beetle Pest Management		\$ 193.00
6/6/2023	Card Service Center	Credit card detail following page	\$ 5,914.76
6/23/2023	Cintas		\$ 641.75
6/22/2023	City Wide Maintenance	Day porters	\$ 7,499.15
6/23/2023	City Wide Maintenance	Custodial	\$ 3,195.00
6/9/2023	Colonial Life		\$ 945.50
6/21/2023	Cornerstones Of Care	SPED Outplacement	\$ 3,325.00
6/29/2023	Crisis Prevention Institute	Crisis Intervention PD	\$ 4,249.00
6/15/2023	Cynthia Schmidt	Literacy PD spring semester	\$ 2,957.50
6/27/2023	Datarec		\$ 228.60
6/29/2023	Devin Jackson		\$ 150.00
6/22/2023	Edfuel	Organizational Structure Development	\$ 9,872.00
6/12/2023	EdOps		\$ 7,716.67
6/28/2023	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.	\$ 1,793.60
6/27/2023	Horizon Academy	Classroom teacher PD	\$ 1,400.00
6/9/2023	Jenessa Daniels		\$ 8.29
6/23/2023	K12 Itc, Inc.		\$ 3,390.61
6/15/2023	Kansas City Community Garden		\$ 54.00
6/17/2023	Kansas City Power And Light		\$ 7,078.85
6/19/2023	Kansas City Water Services		\$ 841.10
6/27/2023	Kessinger Hunter & Co		\$ 137.50
6/23/2023	Lara Darner Speech Therapy		\$ 2,372.50
6/30/2023	Lathrop GPM		\$ 10,219.92
6/12/2023	Lexington Plumbng And Heating		\$ 210.50
6/7/2023	Lindsay Sills		\$ 286.09
6/9/2023	Lindsay Sills		\$ 65.42
7/5/2023	Madeline Scott		\$ 129.63
6/12/2023	Mo. Employers Mutual Insurance Co.	Workers Comp approved via budget.	\$ 25,863.00
6/9/2023	Office Depot		\$ 333.60
6/15/2023	Office Depot		\$ 79.36
6/12/2023	Paypool		\$ 242.25
6/21/2023	Philadelphia Insurance Companies		\$ 608.50
6/9/2023	Phoebe Devorce-Bassue		\$ 113.98
6/12/2023	Quill		\$ 688.84
7/5/2023	Research To Practice, Inc		\$ 893.54
6/8/2023	Scribbles Software		\$ 12.50
6/14/2023	Sherwood Autism Center	SPED Outplacement	\$ 3,790.00
6/9/2023	Specialk Way Lawncare/Snow		\$ 600.00
6/21/2023	Specialk Way Lawncare/Snow		\$ 600.00
6/29/2023	Specialk Way Lawncare/Snow		\$ 600.00
6/2/2023	Spire Inc		\$ 157.12
	Continued		
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6/9/2023	Sprint Solutions, Inc.		\$ 263.04
6/26/2023	SRA Insurance Agency	Student accident insurance primary	\$ 1,828.00
6/26/2023	SRA Insurance Agency	Student accident insurance catastrophe	\$ 632.00
6/27/2023	STA Central Region		\$ 1,568.89
6/27/2023	STA Of Missouri, Inc	April buses	\$ 28,075.32
6/29/2023	STA Of Missouri, Inc	May buses	\$ 32,480.58
6/9/2023	Start At Zero	Approved via full budget approval	\$ 10,000.00
6/21/2023	Studio 54Oo, Llc		\$ 175.00
6/30/2023	Tasha Williams		\$ 509.04
6/13/2023	Toshiba Financial Services		\$ 1,228.39
6/27/2023	Trane U.S. Inc	HVAC reperi	\$ 2,832.00
6/10/2023	Waste Management		\$ 883.55
6/9/2023	WHC KCT LLC	April SPED and other transport	\$ 3,064.00
6/29/2023	WHC KCT LLC	May SPED and other transport	\$ 5,270.00
		Total payments by check or EFT	\$ 223,302.36
Payments made with credit card			
Date	Vendor		Amount
4/21/2023	Amazon	Art Supplies	\$ 158.96
4/23/2023	Amazon	Art Supplies	\$ 295.13
4/28/2023	Amazon	Art Supplies	\$ 87.00
5/3/2023	Amazon	Classroom Supplies	\$ 99.76
5/9/2023	Amazon	Field Day	\$ 60.02
5/6/2023	Amazon	Field Day Supply	\$ 61.52
4/26/2023	Amazon	Headpones	\$ 476.33
4/23/2023	Amazon	Nurse's Office	\$ 295.12
4/25/2023	Amazon	Snacks	\$ 67.20
4/26/2023	Amazon	Snacks	\$ 53.97
4/26/2023	Amazon	Snacks	\$ 386.06
5/1/2023	Amazon	Snacks	\$ 94.64
5/7/2023	Amazon	Snacks	\$ 96.55
5/4/2023	Bluehost	Domain Name Registration	\$ 19.99
5/9/2023	Cosentino	Staff Breakfast	\$ 490.00
4/19/2023	Coterie	Field Trip	\$ 329.00
4/11/2023	Heggerty	Classroom Books	\$ 47.00
5/5/2023	Hyvee	Staff Lunch	\$ 565.00
5/3/2023	Kczoo	Field Trip (Adult tickets)	\$ 60.00
4/21/2023	Panera	Staff Lunch	\$ 134.38
4/22/2023	Picklemans	Staff Lunch	\$ 44.28
4/13/2023	Unionstat	Field Trip	\$ 341.00
5/5/2023	Waldo	Staff Dinner- Spring Fling	\$ 126.89
4/26/2023	Walmart	Nurse's Office	\$ 102.57
4/26/2023	Walmart	Snacks	\$ 102.57
5/4/2023	Walmart	Snacks	\$ 87.21
5/5/2023	Walmart	Snacks	\$ 371.88
5/9/2023	Walmart	Snacks	\$ 171.28
4/14/2023	Walmart	Staff Snacks	\$ 342.48
5/5/2023	Walmart	Teacher Appreciation	\$ 146.61
5/9/2023	Walmart	Teacher Appreciation/Snacks	\$ 184.37
4/17/2023	Zoom	Subscription	\$ 15.99
			\$ 5,914.76