

Academy for Integrated Arts - Preliminary Disbursements Report			
Payments made by check or electronic funds transfer			
Date	Vendor		Amount
4/25/2023	21St Century Therapy		\$ 135.00
4/4/2023	AFIA Holding Inc.		\$ 12,500.00
4/6/2023	American Dining Creation	week of Feb 13 only 2 days (2 pd and 1 snow day off)	\$ 2,269.90
4/7/2023	American Dining Creation	Week of March 13 4 days	\$ 4,769.80
4/25/2023	American Dining Creation	Week of March 27 5 days	\$ 5,812.60
4/28/2023	American Dining Creation	Week of April 3 5 days	\$ 5,640.40
5/1/2023	Aviva Delancey	After School Cooking Club	\$ 1,000.00
4/19/2023	Bamboo HR LLC		\$ 489.41
5/2/2023	Blue Beetle Pest Management		\$ 193.00
4/6/2023	Card Service Center	See details next page	\$ 4,298.85
4/23/2023	Cintas		\$ 641.75
4/21/2023	City Wide		\$ 305.10
4/25/2023	City Wide	Day porter, custodian and janitorial	\$ 10,295.00
4/25/2023	Colonial Life		\$ 945.50
5/1/2023	Cornerstones Of Care	SPED outside placement	\$ 3,150.00
4/14/2023	EdOps		\$ 7,716.67
4/14/2023	Elizabeth Fry	After school Robotics Club	\$ 1,000.00
5/1/2023	Gregory Pearl	After School Film Club	\$ 1,000.00
4/25/2023	Insect Lore		\$ 38.94
5/1/2023	Jenessa Daniels		\$ 54.04
5/1/2023	Jessikha Williams	After School Urban Art Club	\$ 1,000.00
4/25/2023	K12 Itc, Inc.	Internet services	\$ 3,300.61
4/17/2023	Kansas City Power And Light		\$ 5,686.22
4/25/2023	Kansas City Public Library		\$ 332.00
4/19/2023	Kansas City Water Services		\$ 724.00
4/14/2023	Kessinger Hunter & Co		\$ 193.75
4/6/2023	Lara Darner Speech Therapy	February	\$ 1,982.00
4/25/2023	Lara Darner Speech Therapy	March	\$ 2,210.00
5/1/2023	Lathrop GPM		\$ 437.63
4/6/2023	Marr And Company	Tax return preparation	\$ 1,500.00
4/17/2023	Moving Matterskc	Arts Integration PD	\$ 8,400.00
5/1/2023	Office Depot	Office, instruct and cleaning supplies.	\$ 2,488.31
4/14/2023	Paypool		\$ 266.79
5/3/2023	Quill		\$ 411.88
5/1/2023	Research To Practice, Inc	Behavioral health services Feb and March	\$ 1,814.40
4/14/2023	School Health		\$ 237.84
4/7/2023	Scribbles Software		\$ 12.50
5/1/2023	Sherwood Autism Center		\$ 435.00
5/1/2023	Specialk Way Lawncare/Snow Removal		\$ 600.00
4/2/2023	Spire Inc		\$ 166.29
4/5/2023	Sprint Solutions, Inc.		\$ 276.52
4/6/2023	STA Central Region		\$ 1,312.63
5/1/2023	The Next Paige	Three after school club facilitators	\$ 3,280.00
4/13/2023	Toshiba Financial Services		\$ 1,228.39
4/10/2023	Waste Management		\$ 979.55
4/14/2023	Westhues Electric Inc		\$ 181.00
4/25/2023	WHC KCT, LLC	Sped and other non-bus transport Feb	\$ 2,318.00
5/1/2023	WHC KCT, LLC	Sped and other non-bus transport March	\$ 2,260.00
	Continued next page	Total payments by check or EFT	\$ 106,291.27

Academy for Integrated Arts - Preliminary Disbursements Report**Payments made with credit card**

Date	Vendor		Amount
3/7/2023	1000Bulbs	Light Bulbs	\$ 576.82
2/28/2023	Amazon	Family Baby Baskets	\$ 239.84
2/28/2023	Amazon	Family Baby Baskets	\$ 1,218.48
3/1/2023	Amazon	Classroom Door Material	\$ 188.99
3/2/2023	Amazon	Bathroom Door Material	\$ 113.00
2/24/2023	Cosentino	Staff Breakfast	\$ 308.00
2/26/2023	Google	Recruitment	\$ 150.00
3/1/2023	Google	Recruitment	\$ 18.64
3/6/2023	Learningaz	Subscription	\$ 128.00
2/23/2023	Picklemans	Staff Working Lunch	\$ 83.51
2/23/2023	Picklemans	Staff working Lunch	\$ 30.25
2/25/2023	Picklemans	Staff Working Lunch	\$ 73.69
3/2/2023	Picklemans	Staff working Lunch	\$ 66.50
3/4/2023	Picklemans	Staff working Lunch	\$ 31.91
3/7/2023	Waldo	Staff Lunch	\$ 169.85
2/21/2023	Walmart	Staff Snacks	\$ 328.49
2/25/2023	Walmart	Staff Snacks	\$ 176.62
3/9/2023	Walmart	Staff Snacks	\$ 396.26
			\$ 4,298.85