

Academy for Integrated Arts - Preliminary Disbursements Report			
Payments made by check or electronic funds transfer			
Date	Vendor		Amount
04/26/2022	21St Century Therapy	Occupational Therapy	325.00
04/04/2022	AFIA Holding Inc.		25,000.00
04/26/2022	Ameritas Life Insurance Group		563.76
04/14/2022	Asha Moore	Expense reimbursement	176.25
04/19/2022	Bamboo HR LLC		409.99
04/26/2022	BCI Mechanical Inc	Heater maintenance and inspection	2,050.00
05/03/2022	Blue Beetle Pest Management LLC		175.00
04/12/2022	C & C Produce	Fresh fruit and vegetable snacks	325.00
04/12/2022	C & C Produce	Fresh fruit and vegetable snacks	162.00
04/12/2022	C & C Produce	Fresh fruit and vegetable snacks	364.00
04/12/2022	C & C Produce	Fresh fruit and vegetable snacks	325.00
04/12/2022	C & C Produce	Fresh fruit and vegetable snacks	318.50
04/05/2022	Card Service Center	Credit card details on next page	2,515.86
04/23/2022	Cintas		391.35
04/13/2022	Circuit Court Of Jackson County	Garnishment	244.28
04/13/2022	City Wide Maintenance Company, I	3 week's coffee service	300.00
04/22/2022	City Wide Maintenance Company, I	March Day porter \$1,596 and April janitorial \$3,039	4,635.59
04/12/2022	Colonial Life		758.96
05/02/2022	Cornerstones Of Care	SPED Outplacement	2,640.00
04/06/2022	Eddie's Lawn Service	March 10 salt parking lot and sidewalks	700.00
04/12/2022	EdOps		7,038.33
04/26/2022	Grandview R-II Mova	Virtual Learning March 1 student	650.48
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04/26/2022	Tang Math	Instructional supplies	620.00
04/26/2022	Hoot Reading Inc.	Approved by Fin Com - Reading program	10,080.00
04/17/2022	Kansas City Power And Light		4,884.24
04/26/2022	Kansas City Public Library		323.00
04/19/2022	Kansas City Water Services		502.54
04/26/2022	Kansas City Young Audiences		55.00
04/14/2022	Keyonia Cobbins	Expense reimbursement	20.00
04/26/2022	Lathrop GPM	Legal fees	234.00
05/02/2022	Lexington Plumbng And Heating	Bathroom Repairs	258.50
04/07/2022	Moving MattersKC LLC	PD session - The Actor's Toolbox - Arts Integration Rubric	1,200.00
04/26/2022	Moving MattersKC LLC	Professional development residency for 2 educators relating to Arts Integration into STEM subject matter	2,250.00
04/26/2022	NAEIR	Classroom supplies	138.25
04/12/2022	Office Depot	Office, building and classroom supplies	190.16
04/22/2022	Office Depot	Office, building and classroom supplies	838.35
04/29/2022	Office Depot	Office, building and classroom supplies	288.13
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Payments made by check or electronic funds (continued)			
04/12/2022	Paypool LLC		287.06
04/26/2022	Sophia Vietze	Expense reimbursement	41.75
04/02/2022	Spire Inc		181.92
04/12/2022	Sprint Solutions, Inc.	Wifi Hot spots March	627.68
05/04/2022	Sprint Solutions, Inc.	Wifi Hot spots April - fewer needed now	87.11
05/02/2022	STA Of Missouri, Inc	Student transport by bus service (\$14,058) and monitors (\$2,356)	16,413.99
05/02/2022	Start At Zero	Contract payment 2 of 2	5,000.00
04/13/2022	The Flying Locksmiths		232.00
05/03/2022	Therapy Source, Inc	Speech therapy	3,492.00
04/13/2022	Toshiba Financial Services		2,089.20
04/10/2022	Waste Management		780.81
04/12/2022	WHC KCT, LLC (aka zTrip)	Student transport by cab February	3,872.00
			106,358.00
Payments made with credit card			
Date	Vendor		Amount
03/02/2022	Amazon	Classroom Supplies	367.56
03/02/2022	Amazon	Classroom Supplies	35.99
03/03/2022	Amazon	Staff Snacks	193.65
03/18/2022	Amazon	Art Supplies	132.55
03/25/2022	Candlewood	LU Recruitment Fair Stay	102.72
03/04/2022	Coterie	Field Trip (Kindergarten)	426.00
03/06/2022	Learningaz	Instructional Supplies	353.00
03/20/2022	Lincolnu	LU Recruitment Fair registration	120.00
04/03/2022	Waldo	Lunch-Staff PD Day	251.19
03/01/2022	Walmart	Office Supplies	37.94
03/01/2022	Walmart	Nurse Supplies	37.95
03/02/2022	Walmart	Staff Snacks	168.46
03/02/2022	Walmart	Classroom Supplies	17.88
03/03/2022	Walmart	Charger/Adaptors	95.92
03/11/2022	Walmart	Classroom Supplies	20.07
03/11/2022	Walmart	Custodial Supplies	20.07
03/18/2022	Zoom	Zoom	134.91
			2,515.86