

Academy for Integrated Arts - Preliminary Disbursements Report**Payments made by check or electronic funds transfer**

Date	Vendor		Amount
05/19/2022	21st Century Therapy	OT services	390.00
05/04/2022	AFIA Holding Inc.		25,000.00
05/13/2022	Alpine Litho-Graphics, Inc.	Marketing brochures	135.00
05/10/2022	Ameritas Life Insurance Group	Vision insurance May	236.88
05/31/2022	Ameritas Life Insurance Group	Vision insurance June	236.88
05/19/2022	Bamboo HR LLC		409.99
05/31/2022	Blue Beetle Pest Management		175.00
05/31/2022	C & C Produce		403.00
05/31/2022	C & C Produce		168.00
05/31/2022	C & C Produce		338.00
05/31/2022	C & C Produce		198.00
05/31/2022	C & C Produce		208.00
05/31/2022	C & C Produce		351.00
05/31/2022	C & C Produce		302.25
05/31/2022	C & C Produce		175.50
05/31/2022	C & C Produce		378.25
05/03/2022	Card Service Center	Credit card payment. Details on page 3	6,506.86
05/23/2022	Cintas		378.96
05/13/2022	Circuit Court Of Jackson County	Garnishment	244.28
05/05/2022	City Wide Maintenance Company	Coffee service 2 weeks April	200.00
05/13/2022	City Wide Maintenance Company	Cleaning supplies	507.80
05/20/2022	City Wide Maintenance Company	May janitorial; April day porter; Coffee service remaining weeks of April	5,109.04
05/10/2022	Colonial Life		758.96
05/31/2022	Cornerstones Of Care	SPED outplacement	3,465.00
05/23/2022	Cynthia Schmidt	Literacy Lab consulting January thru April	3,412.50
05/10/2022	Eddie's Lawn Care	Mowing April 16	250.00
05/20/2022	Eddie's Lawn Care	Mowing April 27	250.00
05/10/2022	EdOps		7,038.33
05/23/2022	Grandview R-II Mova	Virtual learning April	616.45
05/23/2022	Grandview R-II Mova	Virtual learning April	616.45
05/23/2022	Grandview R-II Mova	Virtual learning April	616.45
05/20/2022	Illuminate Education Inc	Phonological awareness literacy screening.	770.00
05/24/2022	James Hogue	Spring Fling DJ	350.00
05/10/2022	K12 ltc, Inc.	April IT services	3,220.55
05/23/2022	K12 ltc, Inc.	May IT services	3,220.55
05/12/2022	Kansas City Community Garden		22.95
05/17/2022	Kansas City Power And Light		4,709.94
05/31/2022	Kansas City Public Library		323.00
	(Continued next page)		

Academy for Integrated Arts - Preliminary Disbursements Report**Payments made by check or electronic funds (continued)**

05/19/2022	Kansas City Water Services		520.66
05/19/2022	Lathrop GPM		192.38
05/31/2022	Missouri Employers Mutual	Worker's Comp SY2023 (June renewal)	19,541.00
05/10/2022	Naeir	Bandages	70.00
06/01/2022	Office Depot	AKA Office De[p	185.38
06/01/2022	Office Depot		67.28
06/01/2022	Office Depot		16.00
06/01/2022	Office Depot		20.60
06/01/2022	Office Depot		70.00
05/20/2022	Office Depot		561.01
05/10/2022	Paypool		308.20
05/06/2022	Quill		17.49
05/10/2022	Quill		359.90
05/26/2022	Research To Practice, Inc	SPED evaluation behavioral health services	858.00
05/11/2022	School Specialty		442.50
05/05/2022	Scribbles Software		12.50
06/02/2022	Scribbles Software		12.50
05/19/2022	Software Unlimited	Accounting software annual licensing and remote hosting fee.	5,550.00
05/02/2022	Spire Inc		171.36
05/23/2022	Student Transportation	Field trips (JCCC and Nelson Atkins)	573.27
05/20/2022	Startland	Designed thinking professional development consultation	1,650.00
06/01/2022	Therapy Source, Inc	Speech therapy	3,348.00
05/13/2022	Toshiba Financial Services		776.72
05/19/2022	Vest Professional Placement	Additional 4 hours of janitorial services	85.12
05/10/2022	Waste Management		697.68
			107,801.37

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

Date	Vendor		Amount
04/06/2022	Amazon	USB Cables	59.90
04/07/2022	Amazon	Staff snacks	29.73
04/08/2022	Amazon	Student Headphones	1,170.61
04/08/2022	Amazon	Staff snacks	13.98
04/10/2022	Amazon	Staff snacks	27.84
04/10/2022	Amazon	Classroom books/snacks	296.37
04/17/2022	Amazon	Snacks	62.01
04/17/2022	Amazon	Mask	139.89
04/17/2022	Amazon	Classroom Supplies	139.89
04/18/2022	Amazon	Snacks	46.31
04/18/2022	Amazon	Daniels Books	46.31
04/19/2022	Amazon	Art Supplies	9.52
04/19/2022	Amazon	Staff Appreciation Gift	419.40
04/21/2022	Amazon	Snacks	33.06
04/25/2022	Amazon	Theater Supplies	375.36
04/26/2022	Amazon	1st Grade Class supplies	38.99
04/29/2022	Amazon	Teacher Appreciation Gift	89.94
04/21/2022	Bluehost	Domain Name Registration & Privacy	33.99
04/21/2022	Bluehost	Domain Hosting	203.76
04/22/2022	Customusb	Staff Appreciation Gift (USB Lanyards)	699.00
04/26/2022	Liberty	Staff Appreciation Gifts	1,290.00
04/07/2022	Pizza Hut	Family Enrollment night	45.98
04/20/2022	Scrapskc	Kindergarten Field Trip	200.00
04/17/2022	Third St	Staff Social Hour	165.08
04/22/2022	Waldo	Family Night (Playground Dinner)	218.99
04/15/2022	Waldo's Pizza	Staff Meal	73.87
04/10/2022	Walmart	Staff Snacks	115.43
04/10/2022	Walmart	Student supplies	115.43
04/13/2022	Walmart	Staff Snack	19.48
04/15/2022	Walmart	Janitor/Nurse/Office Supplies	109.93
04/22/2022	Walmart	Nurse supplies	40.96
04/22/2022	Walmart	Enrollment Snacks	40.96
04/18/2022	Zoom	Zoom	134.91
			6,506.86