

Academy for Integrated Arts - Preliminary Disbursements Report			
Payments made by check or electronic funds transfer			
Date	Vendor		Amount
4/2/2024	21st Century Therapy		\$ 4,597.00
3/1/2024	AFIA Holding Inc.		\$ 12,500.00
3/11/2024	American Dining Creation		\$ 11,276.40
3/11/2024	Ameritas Life Insurance Group		\$ 228.24
3/13/2024	Assist Services, LLC	Student transportation	\$ 1,712.03
4/2/2024	Assist Services, LLC	Student transportation	\$ 1,594.95
3/11/2024	Atronic Alarms	Security cameras (previously approved; covered by DESE security grant)	\$ 12,949.29
3/19/2024	BAMBOO HR LLC		\$ 459.23
3/22/2024	BCI Mechanical Inc		\$ 2,050.00
3/11/2024	Brookside Charter School	Student transportation	\$ 5,750.00
3/11/2024	C & C Produce		\$ 51.50
3/11/2024	C & C Produce		\$ 189.00
3/13/2024	C & C Produce		\$ 364.00
3/13/2024	C & C Produce		\$ 403.00
3/13/2024	C & C Produce		\$ 378.00
3/13/2024	C & C Produce		\$ 434.00
4/2/2024	C & C Produce		\$ 316.75
4/2/2024	C & C Produce		\$ 336.00
4/2/2024	C & C Produce		\$ 315.00
4/2/2024	C & C Produce		\$ 514.50
4/2/2024	C & C Produce		\$ 392.00
4/2/2024	C & C Produce		\$ 420.00
4/2/2024	C & C Produce		\$ 350.00
4/2/2024	C & C Produce		\$ 316.75
4/2/2024	C & C Produce		\$ 308.00
4/2/2024	C & C Produce		\$ 448.00
4/2/2024	C & C Produce		\$ 378.00
3/26/2024	CINTAS		\$ 575.84
3/15/2024	City Wide Maintenance Company, Inc.		\$ 266.85
3/22/2024	City Wide Maintenance Company, Inc.		\$ 7,413.00
4/2/2024	City Wide Maintenance Company, Inc.		\$ 4,084.20
3/13/2024	Colonial Life		\$ 1,011.64
3/13/2024	Education Business Solutions, Inc.		\$ 8,425.00
4/2/2024	Get The Lead Out	Water testing	\$ 3,300.00
4/2/2024	Grace Kennedy		\$ 88.05
3/11/2024	HopSkipDrive Inc.	Student transportation	\$ 2,520.04
4/2/2024	HopSkipDrive Inc.	Student transportation	\$ 3,241.06
4/2/2024	JENESSA DANIELS		\$ 75.19
4/2/2024	k12 ITC, Inc.		\$ 3,380.71
3/15/2024	KANSAS CITY POWER AND LIGHT		\$ 6,054.48
3/19/2024	Kansas City Water Services		\$ 696.86
3/13/2024	KANSAS CITY YOUNG AUDIENCES		\$ 436.00
4/2/2024	KANSAS CITY YOUNG AUDIENCES		\$ 871.00
4/2/2024	Kessinger Hunter & Co		\$ 27.50
4/2/2024	MADELINE SCOTT		\$ 555.97
3/13/2024	Bluebird Network		\$ 146.28
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4/2/2024	National Paideia Center		\$ 2,600.00
3/11/2024	OFFICE DEPOT		\$ 644.07
3/7/2024	Panorama Education, Inc		\$ 5,200.00
3/13/2024	Paypool LLC		\$ 330.68
3/27/2024	PHILADELPHIA INSURANCE COMPANIES		\$ 4,525.24
3/21/2024	Quill		\$ 614.83
3/13/2024	RESEARCH TO PRACTICE, INC		\$ 300.00
3/13/2024	SCHOLASTIC		\$ 255.55
3/13/2024	SCHOOL HEALTH		\$ 225.96
4/2/2024	Sherwood Autism Center		\$ 3,706.75
4/2/2024	SHRED IT		\$ 80.50
4/2/2024	SHRED IT		\$ 82.64
3/5/2024	SPIRE INC		\$ 208.32
4/2/2024	STA Central Region		\$ 192.98
4/2/2024	STA Central Region		\$ 250.36
4/2/2024	STA of Missouri, Inc		\$ 11,566.74
3/11/2024	STEAM Renaissance		\$ 500.00
3/13/2024	STEAM Renaissance		\$ 600.00
4/2/2024	STEAM Renaissance		\$ 1,700.00
4/2/2024	Teach For America Kansas City	Approved in budgeting process	\$ 20,000.00
3/11/2024	The Next Paige		\$ 1,920.00
4/2/2024	Tricia DeGraff	Expenses that could not be paid with school credit card. We are working on ways to minimize this situation	\$ 1,848.65
4/2/2024	Turn the Page KC	Part of DESE Literacy grant. Previously approved by Board	\$ 100,000.00
3/11/2024	Vanessa Gibbs		\$ 100.00
3/26/2024	Waste Management		\$ 1,082.95
4/2/2024	WESTHUES ELECTRIC INC		\$ 849.00
		Total payments by check or EFT	\$ 261,732.81