

Academy for Integrated Arts - Preliminary Disbursements Report			
Payments made by check or electronic funds transfer			
Date	Vendor		Amount
7/4/2023	AFIA Holding Inc.		\$ 12,500.00
7/21/2023	American Dining Creation	10 Year celebration catering	\$ 1,200.00
7/19/2023	American Fire Sprinkler Corp	Annual fire sprinkler inspection	\$ 447.50
7/27/2023	American Fire Sprinkler Corp	Replacement of 10 extinguishers	\$ 1,080.00
7/27/2023	American Fire Sprinkler Corp	Annual fire extinguisher inspection	\$ 360.00
7/19/2023	Ameritas Life Insurance Group		\$ 225.84
7/19/2023	Amilia Winter	Reimburse for summer reading books	\$ 390.29
7/19/2023	Bamboo HR		\$ 480.78
8/1/2023	Blue Beetle Pest Management		\$ 193.00
7/6/2023	Card Service Center	Credit card payment. See next page for details	\$ 3,698.55
7/7/2023	Center For Conflict Resolution	Professional development	\$ 1,600.00
7/23/2023	Cintas		\$ 513.40
7/19/2023	Colonial Life		\$ 1,418.25
7/12/2023	Edfuel	PD: One on One Leadership coaching	\$ 3,379.00
7/21/2023	EdOps		\$ 8,425.00
7/26/2023	Elijah Jost	Reimburse for background check	\$ 41.75
7/19/2023	Evergreen Electronics Inc	Staff laptops	\$ 979.90
7/26/2023	Genesis Amaro	Reimburse for background check	\$ 41.75
7/26/2023	Isaia Wilcoxon	Reimburse for background check	\$ 41.75
7/24/2023	K12 Itc, Inc.		\$ 3,390.77
7/17/2023	Kansas City Power And Light		\$ 7,677.47
7/19/2023	Kansas City Water Services		\$ 355.78
7/26/2023	Lathrop GPM		\$ 1,171.14
7/26/2023	Missouri Network Alliance D/B/A Bluebird		\$ 146.28
7/7/2023	Missouri School Board Association		\$ 708.34
7/21/2023	Newsela Inc.	On-line teaching resource annual fee	\$ 8,128.83
7/21/2023	Paypool		\$ 253.88
7/18/2023	Philadelphia Insurance Companies	First payment of property and casualty insurance = 25% of annual total	\$ 17,492.51
7/26/2023	Pranika Kumaran	Reimburse for background check	\$ 41.75
7/19/2023	Project Lead The Way	Participation fee	\$ 950.00
8/3/2023	Project Lead The Way	Professional development	\$ 500.00
7/21/2023	Sabrina Owings	Face painting at summer celebration	\$ 100.00
7/7/2023	Scribbles Software		\$ 12.50
7/12/2023	Shred It	We had an outstanding billing issue that was finally resolved	\$ 74.94
7/12/2023	Shred It		\$ 73.80
7/12/2023	Shred It		\$ 74.09
7/21/2023	Shred It		\$ 110.35
7/19/2023	Specialk Way Lawncare/Snow Removal		\$ 600.00
7/21/2023	Specialk Way Lawncare/Snow Removal		\$ 600.00
7/2/2023	Spire Inc		\$ 152.30
7/19/2023	Sprint Solutions, Inc.		\$ 263.04
7/21/2023	SRA Insurance Agency	Cyber insurance renewal	\$ 5,416.95
7/11/2023	The Literacy Lab	Per previously approved contract	\$ 5,000.00
7/13/2023	Toshiba Financial Services		\$ 1,228.39
7/27/2023	Tricia Degraff	Facebook ads	\$ 200.70
7/28/2023	Tricia Degraff	Staff retreat snacks	\$ 443.22
7/10/2023	Waste Management		\$ 883.55
		Total payments by check or EFT	\$ 93,067.34

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Payments made with credit card			
Date	Vendor		Amount
5/11/2023	Amazon	Supplies	\$ 311.96
5/11/2023	Amazon	Supplies	\$ 72.43
5/17/2023	Amazon	Supplies	\$ 187.16
5/21/2023	Amazon	Supplies	\$ 112.67
5/19/2023	Bluehost	Domain Hosting	\$ 179.88
5/21/2023	Bluehost	Domain Hosting	\$ 15.00
5/12/2023	Eggtc	Teacher Appreciation Breakfast	\$ 787.25
5/30/2023	Eggtc	Staff Breakfast	\$ 678.90
5/25/2023	Hyvee	6th Grade Graduation	\$ 55.90
5/15/2023	Overlandpk	Kindergarten Field Trip	\$ 250.00
6/6/2023	Picklemans	Staff Lunch	\$ 86.78
5/26/2023	Quiktrip	Gifts	\$ 280.00
6/5/2023	Saentkc	Summer Celebration	\$ 50.00
5/30/2023	Theborough	Staff End of year celebration	\$ 454.30
5/12/2023	Walmart	Supplies	\$ 160.33
5/17/2023	Zoom	Subscription	\$ 15.99
			\$ 3,698.55