

Academy for Integrated Arts - Preliminary Disbursements Report			
Payments made by check or electronic funds transfer			
Date	Vendor		Amount
4/22/2024	21St Century Therapy		\$ 3,856.50
4/30/2024	A1 Window Tinting	Security window and door film; approved by Fin Com. Covered by DESE Security grant	\$ 17,087.60
4/15/2024	Abbey Simons		\$ 503.00
4/1/2024	AFIA Holding Inc.		\$ 12,500.00
5/2/2024	American Dining Creation		\$ 28,534.50
4/15/2024	Ameritas Life Insurance Group		\$ 480.96
5/2/2024	Ameritas Life Insurance Group		\$ 471.48
4/15/2024	Assist Services	Student transportation	\$ 2,157.23
4/22/2024	Assist Services	Student transportation	\$ 1,330.35
5/2/2024	Assist Services	Student transportation	\$ 2,794.58
4/15/2024	Atronic Alarms	Security cameras new and upgraded; approved by Fin Com. Covered by DESE Security grant	\$ 19,539.14
4/19/2024	Bamboo HR		\$ 468.27
4/25/2024	BCI Mechanical Inc		\$ 542.00
4/15/2024	Blue Beetle Pest Management		\$ 193.00
4/22/2024	Blue Beetle Pest Management		\$ 193.00
5/2/2024	Brookside Charter School	Student transportation	\$ 7,000.00
4/15/2024	C & C Produce		\$ 420.00
4/15/2024	C & C Produce		\$ 350.00
4/22/2024	C & C Produce		\$ 434.00
4/22/2024	C & C Produce		\$ 392.00
4/22/2024	C & C Produce		\$ 350.00
4/22/2024	C & C Produce		\$ 308.00
4/25/2024	C & C Produce		\$ 427.00
4/25/2024	C & C Produce		\$ 378.00
4/25/2024	C & C Produce		\$ 189.00
5/2/2024	C & C Produce		\$ 336.00
5/2/2024	C & C Produce		\$ 514.50
4/8/2024	Card Service Center	See last page for detail.	\$ 4,430.73
4/22/2024	Center For Conflict Resolution	PD Kauffman DEI grant	\$ 2,340.00
4/24/2024	Cintas		\$ 575.84
4/15/2024	City Wide Maintenance		\$ 1,129.60
4/19/2024	City Wide Maintenance		\$ 7,705.05
4/23/2024	City Wide Maintenance		\$ 3,325.00
5/2/2024	Colonial Life		\$ 1,096.16
4/22/2024	Contract Furnishings	Teacher Collaboration furniture - funded by KC Teacher Retention grant	\$ 4,986.00
4/15/2024	Curriculum Associates		\$ 2,090.31
4/22/2024	EdOps		\$ 8,425.00
4/22/2024	Everhart Tree Service	Removal of dead trees and tree trimming	\$ 4,100.00
4/22/2024	Hopskipdrive Inc.	Student transportation	\$ 2,399.04
4/15/2024	Jenessa Daniels		\$ 18.08
4/30/2024	K12 Itc, Inc.		\$ 1,140.00
4/15/2024	Kansas City Power And Light		\$ 6,010.28
4/15/2024	Kansas City Public Library		\$ 349.00
4/24/2024	Kansas City Public Library		\$ 349.00
4/16/2024	Kansas City Water Services		\$ 841.49
4/22/2024	Kansas City Young Audiencies		\$ 1,650.00
4/22/2024	Kessinger Hunter & Co		\$ 82.50
4/22/2024	Lathrop GPN	Legal	\$ 1,111.50
4/22/2024	Madison Zylstra	Reimbursement for windshield repair while parked at school	\$ 880.00
4/15/2024	Missouri Network Alliance		\$ 151.28

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5/2/2024	Missouri Network Alliance		\$ 151.28
4/22/2024	Missouri School Board Association		\$ 740.52
5/3/2024	Office Depot		\$ 578.04
4/15/2024	Paypool Llc		\$ 239.24
4/15/2024	Quill		\$ 367.40
4/22/2024	Sherwood Autism Center		\$ 2,913.65
4/22/2024	Specialk Way Lawncare/Snow Removal		\$ 600.00
4/22/2024	Specialk Way Lawncare/Snow Removal		\$ 600.00
4/25/2024	Specialk Way Lawncare/Snow Removal		\$ 600.00
5/2/2024	Specialk Way Lawncare/Snow Removal		\$ 600.00
4/3/2024	Spire Inc		\$ 152.04
4/15/2024	Sta Central Region	Student transportation-field trip	\$ 135.61
4/22/2024	Sta Of Missouri, Inc	Student transportation	\$ 8,571.33
4/22/2024	Steam Renaissance	Coding classes	\$ 1,200.00
4/25/2024	Steam Renaissance	Coding classes	\$ 600.00
5/2/2024	Steam Renaissance	Coding classes	\$ 600.00
4/15/2024	Tasha Williams		\$ 84.27
4/22/2024	The Literacy Lab	Previously approved	\$ 10,000.00
4/22/2024	The Next Paige	Teaching services	\$ 1,800.00
4/25/2024	The Next Paige	Afterschool club	\$ 1,920.00
4/22/2024	Toshiba Business Solutions	Student Chrome books	\$ 9,404.00
5/15/2024	Toshiba Financial Services	Copier services	\$ 3,028.94
5/1/2024	Trane U.S. Inc		\$ 604.00
4/15/2024	Tricia Degraff		\$ 64.32
4/22/2024	Tricia Degraff		\$ 176.85
5/2/2024	University Of Missouri		\$ 120.00
4/25/2024	Vonnchet Clark		\$ 439.90
4/24/2024	Waste Management		\$ 1,274.95
		<b>Total payments by check or EFT</b>	<b>\$ 204,502.31</b>
<b>Payments made with credit card</b>			
<b>Date</b>	<b>Vendor</b>		<b>Amount</b>
	1000Bulbs	Light Bulbs for Building	\$ 292.23
	Amazon	Art Supplies	\$ 24.00
	Amazon	Staff Snacks	\$ 81.95
	Amazon	Receipt Tape Returned	\$ (12.99)
	Amazon	Classroom Supplies	\$ 271.89
	Amazon	Staff Raffle Gift - Teacher Retention	\$ 162.33
	Amazon	Screws for student chairs	\$ 23.55
	Amazon	Nursing Supplies	\$ 87.18
	Amazon	Staff Raffle Gift - Teacher Retention	\$ 239.00
	Amazon	Classroom Books - Literacy grant	\$ 635.40
	Bitly	Annual Renewal	\$ 96.00
	Boomlearn	Classroom Literacy Resource	\$ 180.00
	Hand2Mind	Student Calculators	\$ 719.97
	KC Love	Painting kit - Literacy grant	\$ 80.00
	Learning A to Z	Classroom Literacy Resource	\$ 660.00
	Lululemon	Staff Raffle Gift - Teacher Retention	\$ 47.29
	Waldo Pizza	Family Literacy Involvement Event	\$ 116.75
	Waldo Pizza	Family Literacy Involvement Event -	\$ 216.27
	Walmart	Staff Snacks & Nursing Supplies	\$ 470.31
	Walmart	Staff Snacks & Nursing Supplies	\$ 23.61
	Zoom	Monthly Subscription	\$ 15.99
			<b>\$ 4,430.73</b>