

Academy for Integrated Arts - Preliminary Disbursements Report			
Payments made by check or electronic funds transfer			
Date	Vendor		Amount
2/15/2024	21St Century Therapy		\$ 5,238.50
2/4/2024	AFIA Holding Inc.		\$ 12,500.00
2/13/2024	American Dining Creation	3 weeks worth (shortened by snow days)	\$ 8,035.70
2/15/2024	American Dining Creation		\$ 5,245.10
2/13/2024	Ameritas Life Insurance Group		\$ 240.12
2/13/2024	Art As Mentorship		\$ 150.00
2/19/2024	Bamboo HR		\$ 499.75
2/15/2024	Brookside Charter School	Student transportation	\$ 4,500.00
2/20/2024	Card Service Center	See next page	\$ 7,496.17
2/23/2024	Cintas		\$ 719.80
2/22/2024	City Wide Maintenance		\$ 7,339.45
2/23/2024	City Wide Maintenance		\$ 3,325.00
3/5/2024	City Wide Maintenance		\$ 363.75
2/13/2024	Colonial Life		\$ 1,062.60
2/15/2024	EdOps		\$ 8,425.00
2/29/2024	Everhart Tree Service	Tree removal after falling	\$ 3,950.00
2/13/2024	Hoot Reading Inc.	Approved at Board meeting	\$ 32,580.00
2/22/2024	Hopskipdrive Inc.	Student transportation	\$ 2,542.91
2/21/2024	Hyvee	Lunch during conferences	\$ 785.00
2/15/2024	J.W. Pepper & Son, Inc.	Instructional supplies	\$ 69.98
2/15/2024	J.W. Pepper & Son, Inc.	Instructional supplies	\$ 97.97
2/15/2024	Jenessa Daniels		\$ 18.86
2/15/2024	Jewish Vocational Service	Interpreter services	\$ 442.80
2/15/2024	K12 Itc, Inc.		\$ 3,380.71
2/17/2024	Kansas City Power And Light		\$ 6,619.77
2/23/2024	Kansas City Public Library		\$ 349.00
2/19/2024	Kansas City Water Services		\$ 387.81
2/27/2024	Lee & Low Books		\$ 2,970.00
2/13/2024	Lindsay Sills		\$ 96.23
2/15/2024	Lindsay Sills		\$ 360.61
2/27/2024	Literacy Resources, Llc		\$ 5,415.80
2/9/2024	Office Depot		\$ 232.35
2/23/2024	Office Depot		\$ 646.06
2/15/2024	Paypool		\$ 265.96
2/18/2024	Philadelphia Insurance Companies		\$ 4,525.24
2/23/2024	Quill		\$ 438.89
2/28/2024	Quill		\$ 32.99
2/15/2024	Sherwood Autism Center		\$ 2,844.65
2/13/2024	Specialk Way Lawncare/Snow Removal		\$ 400.00
2/2/2024	Spire Inc		\$ 310.14
2/15/2024	STA Of Missouri, Inc	Student transportation	\$ 6,661.71
2/13/2024	Steam Renaissance	Coding classes	\$ 600.00
2/15/2024	Steam Renaissance	Coding classes	\$ 1,200.00
2/27/2024	Steam Renaissance	Coding classes	\$ 1,100.00
2/15/2024	Studio 54Oo, Llc		\$ 875.00
2/22/2024	The Creative Department	Website ad design	\$ 300.00
2/15/2024	The Next Paige	Teaching services	\$ 1,200.00
2/21/2024	Tricia Degraff	Google ads; mileage reimbursement	\$ 755.08

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Date	Vendor	Description	Amount
3/1/2024	Tricia Degraff	Facebook ads	\$ 608.93
3/4/2024	Tricia Degraff	Teacher conferences dinner	\$ 330.47
2/20/2024	Vonnchet Clark	Reim supplies for teacher wellness room	\$ 383.88
2/10/2024	Waste Management		\$ 986.95
2/23/2024	Westhues Electric Inc		\$ 205.00
		Total payments by check or EFT	\$ 150,111.69
Payments made with credit card			
Date	Vendor	Description	Amount
	Amazon	Classroom supplies	\$ (12.36)
	Amazon	Classroom supplies	\$ (1.58)
	Amazon	Classroom supplies	\$ (40.00)
	Amazon	Technology	\$ 31.78
	Amazon	Staff snacks	\$ 23.29
	Amazon	Staff snacks	\$ 123.92
	Amazon	Classroom books	\$ 61.67
	Amazon	Storage boxes	\$ 314.99
	Amazon	Cleaning and nursing supplies	\$ 57.40
	Amazon	Technology	\$ 125.72
	American AED	AED Machine	\$ 2,138.00
	McLains Bakery	Breakfast for school Saturday recruiting	\$ 138.60
	Nebraska Furniture	Massage chair teacher retention grant	\$ 2,372.71
	Paper Source	Teacher journals	\$ 164.00
	CC-Vee's Sweets	Donuts with grownups	\$ 300.00
	Picklemans	Staff working lunch	\$ 198.58
	UMKC	UMKC Fair	\$ 200.00
	Waldo Pizza	6th grade celebration of learning	\$ 228.61
	Waldo Pizza	Dinner for AFIA Connect meeting	\$ 199.12
	Walmart	Nursing supplies	\$ 95.21
	Walmart	Cleaning and nursing supplies	\$ 381.98
	Walmart	Staff snacks	\$ 277.62
	Walmart	Classroom supplies	\$ 38.54
	Walmart	Classroom supplies	\$ 38.77
			\$ 7,456.57