

Academy for Integrated Arts - Preliminary Disbursements Report			
Payments made by check or electronic funds transfer			
Date	Vendor		Amount
03/18/2022	21st Century Therapy		260.00
03/04/2022	AFIA Holding Inc.		25,000.00
03/08/2022	American Dining Creation		4,290.00
03/28/2022	American Dining Creation		10,010.00
04/05/2022	American Dining Creation		5,720.00
04/05/2022	Atronic Alarms		210.58
03/19/2022	Bamboo HR LLC		409.99
03/29/2022	Blue Beetle Pest Management		175.00
03/04/2022	Blue Beetle Pest Management LLC		175.00
03/18/2022	Boone Brothers Roofing	Patch of small holes in membrane, repairs to exhaust curb.	457.38
04/05/2022	C & C Produce		338.00
04/05/2022	C & C Produce		231.00
04/05/2022	C & C Produce		364.00
04/05/2022	C & C Produce		175.50
04/05/2022	C & C Produce		224.25
04/05/2022	C & C Produce		318.50
04/05/2022	C & C Produce		157.50
04/05/2022	C & C Produce		165.00
04/05/2022	C & C Produce		351.00
03/02/2022	Card Service Center	Credit card payment. See next page for details	3,292.93
03/23/2022	Cintas		269.16
03/14/2022	City In Motion Dance Theater	Half page ad	200.00
03/04/2022	City Wide Maintenance Company, Inc.		200.72
03/22/2022	City Wide Maintenance Company, Inc.	February day porter and 4 weeks coffee service	2,145.28
03/23/2022	City Wide Maintenance Company, Inc.	March janitorial	3,039.36
03/28/2022	City Wide Maintenance Company, Inc.		100.00
03/04/2022	Colonial Life	Employee disability and life insurance	2,709.37
03/04/2022	Cornerstones Of Care	SPED services	3,135.00
03/28/2022	Cornerstones Of Care	SPED services	2,475.00
04/05/2022	Eddie's Lawncare	March 11 plow 1-4 inches; clear sidewalks; salt	885.00
03/11/2022	Eddie's Lawncare	Feb 18 plow 6-10 inches; clear sidewalks; salt	1,575.00
03/11/2022	Eddie's Lawncare	Feb 17 salt	450.00
03/24/2022	Eddie's Lawncare	Feb 24 plow 1-4 inches; salt	750.00
03/24/2022	Eddie's Lawncare	Feb 25 salt	425.00
03/15/2022	Education Business Solutions, Inc.		7,038.33
03/15/2022	Fine Line HR Consulting	Approved at March Fin Comm meeting	10,185.00
03/28/2022	Grandview R-II MOVA	Remote learning	684.81
03/28/2022	Grandview R-II MOVA	Remote learning	684.81
03/28/2022	Grandview R-II MOVA	Remote learning	684.81
03/08/2022	Hoot Reading Inc.	Continuation of reading program	2,010.00
03/24/2022	Horizon Academy		1,000.00
03/15/2022	Jenessa Daniels		24.75
03/24/2022	K12 ITC, Inc.		3,221.61
03/17/2022	Kansas City Power And Light		5,177.41
03/04/2022	Kansas City Public Library		323.00
03/28/2022	Kansas City Public Library		323.00
03/19/2022	Kansas City Water Services		560.24
03/23/2022	Lakeshore Learning	English language arts teaching tools	1,281.10
03/28/2022	Lathrop GPM		390.00
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Payments made by check or electronic funds (continued)			
03/04/2022	Missouri Charter Public School	Conference registration	275.00
04/05/2022	Missouri School Board Association	SDAC Claims	879.87
03/11/2022	Office Depot		227.75
03/18/2022	Office Depot		785.17
04/01/2022	Office Depot		166.83
03/08/2022	Panorama Education, Inc	Platform license fee and support for Survey administration, analysis and reporting. Student, parent, staff and community surveys and social-emotional learning measures.	4,750.00
03/15/2022	Paypool LLC		298.96
03/18/2022	Philadelphia Insurance Companies		3,786.15
03/22/2022	Quill		359.90
03/08/2022	Research To Practice, Inc	Behavioral health services	1,482.00
03/18/2022	School Specialty	PE supplies	216.88
03/08/2022	Scribbles Software		12.50
04/01/2022	Scribbles Software		12.50
03/02/2022	Spire Inc		177.69
03/08/2022	Sprint Solutions, Inc.		658.89
04/05/2022	Student Transportation, Inc (STA)	February buses	16,558.92
03/04/2022	Student Transportation, Inc (STA)	January buses	20,743.07
04/05/2022	Therapy Source, Inc	Speech pathology	3,600.00
03/13/2022	Toshiba Financial Services		776.72
03/28/2022	Vest Professional Placement		85.12
03/10/2022	Waste Management		530.89
03/04/2022	Westhues Electric Inc		292.00
04/05/2022	Westhues Electric Inc		159.00
03/08/2022	WHC KCT, LLC	January Z-Trip student transportation	5,217.00
04/05/2022	WHC KCT, LLC	December Z-Trip student transportation	3,583.00
			169,909.20
Payments made with credit card			
Date	Vendor		Amount
02/02/2022	Amazon	Door Magnets	20.38
02/04/2022	Amazon	Staff Snacks	176.99
02/07/2022	Amazon	Staff snacks cookies	33.60
02/13/2022	Amazon	Mask	179.88
02/16/2022	Amazon	Custodial supplies	145.95
02/16/2022	Amazon	Classroom Supplies	145.96
02/18/2022	Amazon	Art Supplies	49.20
02/24/2022	Amazon	Hand Sanitizer	64.64
02/25/2022	Amazon	Computer Cart Charger	19.60
02/15/2022	Imse	Virtual Training-Mr. Geil	1,275.00
02/13/2022	Jccc	PD	51.00
02/11/2022	Paypal	PK Enrollment Fair	125.00
02/06/2022	Waldo	Lunch for Staff-PD	237.90
02/17/2022	Waldo	Staff Dinner-Conferences	225.34
02/02/2022	Walmart	Custodial Supplies	218.34
02/13/2022	Walmart	Nurse Supplies	94.62
02/13/2022	Walmart	Classroom supplies	94.62
02/18/2022	Zoom	Zoom Subscription	134.91
			3,292.93