

## Academy for Integrated Arts

## 2020 09 Purchase Cards

<u>Vendor Name</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Amount</u>
AMAZON	Water Fountain Filters	09/25/2020	09/30/2020	377	207.60
AMAZON	Instructional Supplies	09/19/2020	09/30/2020	377	164.70
EDUCATION PLUS	MO Regional Education Applicant Placement fees	09/02/2020	09/30/2020	377	370.00
ePromos	Face Masks	09/18/2020	09/30/2020	377	669.18
iFixit	HeadPhone Plug Extraction Tool	09/18/2020	09/30/2020	377	44.90
PANERA BREAD	Lunch for Staff	09/16/2020	09/30/2020	377	197.50
SAGE Publishing	Instructional Supplies	09/02/2020	09/30/2020	377	378.36
WALMART	Instructional Supplies	09/11/2020	09/30/2020	377	119.96
WALMART	Snack Bags for Staff	09/02/2020	09/30/2020	377	59.55
WALMART	Building and Office Supplies	09/02/2020	09/30/2020	377	144.39
WALMART	Snacks for Staff	09/02/2020	09/30/2020	377	33.92
WIDA Store	Instructional Supplies	09/25/2020	09/30/2020	377	218.00
<b>Report Total:</b>					<b>2608.06</b>