

Academy for Integrated Arts		November 2020 Check Register		
Funds Transfer	Date	Entity Name	Description	Amount
385	11/19/2020	Kansas City Water Services		186.98
386	11/02/2020	Spire		106.67
387	11/10/2020	Waste Management		335.69
388	11/19/2020	Bamboo HR		281.83
389	11/17/2020	KCPL		3,295.42
390	11/12/2020	Hewlett Packard		442.82
391	11/01/2020	AFIA Holding Inc.		25,000.00
392	11/23/2020	Cintas		199.85
403	11/30/2020	Security bank of kansas city	Purchase Cards	1,701.88
Check #				
75046662	11/10/2020	Lexington Plumbing and Supply		235.00
75046663	11/10/2020	Sprint		401.86
75046771	11/10/2020	City Wide Maintenance Company, Inc.		42.96
75046907	11/10/2020	Paypool LLC		199.00
75046908	11/10/2020	Moving Matters KC	Defining Arts Integration sessions for Teachers and Parents	900.00
75046909	11/10/2020	Project Lead the Way	Professional Development Materials	1,509.00
75046910	11/10/2020	EdOps		6,833.33
75046911	11/10/2020	Yellow Dog Networks	Teacher computers	16,485.62
75046912	11/10/2020	American Dining Creation		8,258.80
75104197	11/18/2020	Toshiba Financial Services		719.54
75104198	11/18/2020	Eddie Stewart	Applying salt to parking lot	560.00
75104199	11/18/2020	Eddie Stewart	Applying salt to parking lot	450.00
75104200	11/18/2020	City Wide Maintenance Company, Inc.		93.08
75104434	11/18/2020	Scholastic	Textbook purchases	1,961.96
75104578	11/18/2020	City Wide Maintenance Company, Inc.	Janitorial	67.64
75119020	11/19/2020	Eddie Stewart	Lawncare for two weeks Oct 2 and Oct 9	900.00
75119333	11/19/2020	Shred it		58.65
75134149	11/20/2020	Kansas City Public Library		313.00
75134858	11/20/2020	Office Depot		184.40
75134859	11/20/2020	K12 ITC		3,199.53
75144188	11/24/2020	Division of Employment Security	Q3 2020 Unemployment payment	1,879.34
75159595	11/30/2020	Time Warner		7.00
75159596	11/30/2020	Philadelphia Insurance		3,762.97
75160916	11/30/2020	Marr and Company	Audit Service	7,926.00
75160917	11/30/2020	Cornerstones of Care	SPED outside placement	3,150.00
75161165	11/30/2020	Missouri Employers Mutual Insurance Co.		20.00
75161361	11/30/2020	Arica Miller		61.04
75161362	11/30/2020	Quill		91.80
75161363	11/30/2020	Research to Practice	Behavioral Health Services	402.50
75161364	11/30/2020	Connie Sue Kenyon	SPED Testing	500.00
75161365	11/30/2020	Moving Matters KC	Defining Arts Integration sessions for Teachers and Parents	1,275.00
75161366	11/30/2020	Lathrop Gage		1,559.27
75161367	11/30/2020	STA of Missouri, Inc	Student Transportation	10,568.86
75161368	11/30/2020	American Dining Creation		7,990.00
75162358	12/01/2020	City Wide Maintenance Company, Inc.	Janitorial	1,512.48
75166699	12/03/2020	Blue Beetle Pest Management LLC		175.00
				115,805.77
Debit				
Card	Date	Entity Name	Description	Amount
	11/19/2020	1000 Bulbs	Electricity Bulbs	368.05
	11/22/2020	Amazon	Students' Water Bottles and Masks Clips	170.82
	11/20/2020	Amazon	Chromebook Chargers	55.52
	11/20/2020	Amazon	Masks	74.95
	11/16/2020	Amazon	Students's Cots	199.99
	11/04/2020	Mosyle Corporation	Tech License	5.04
	10/27/2020	Walmart	Storage box for students & Nursing suppl	613.52
	11/10/2020	Walmart	Snacks for onsite students	213.99
				1,701.88