

**AFIA CHECK REGISTER AND PURCHASE CARD  
MARCH 2020**

<b>Academy for Integrated Arts</b>		<b>2021 03 Check Register</b>		
<b>Paid via EFT</b>	<b>Date</b>	<b>Entity Name</b>	<b>Description</b>	<b>Amount</b>
418	03/12/2021	HEWLETT PACK		675.54
439	03/19/2021	Kansas City Water Services		247.42
440	03/02/2021	SPIRE INC		177.86
441	03/10/2021	Waste Management		335.69
442	03/19/2021	BAMBOO HR LLC		322.38
443	03/17/2021	KANSAS CITY POWER AND LIGHT		5,539.74
444	03/04/2021	AFIA Holding Inc.		25,000.00
445	03/23/2021	CINTAS		199.80
458	03/31/2021	Security bank of kansas city		3,381.12
<b>Paid via check</b>				
75643811	03/05/2021	Eddie Stewart	Snow Removal and Lawncare	450.00
75644350	03/05/2021	City Wide Maintenance Company, Inc.	Cleaning Services	506.10
75649642	03/09/2021	Eddie Stewart	Snow Removal and Lawncare	435.00
75657389	03/11/2021	Eddie Stewart	Snow Removal and Lawncare	1,275.00
75663274	03/12/2021	Eddie Stewart	Snow Removal and Lawncare	1,025.00
75663275	03/12/2021	FIRST UNUM LIFE INSURANCE COMPANY	Employee Life Insurance - Paid by school	4,835.48
75663786	03/12/2021	SPRINT SOLUTIONS, Inc.	Wifi Hotspot	383.76
75663970	03/12/2021	Ameritas Life Insurance Group	Vision Insurance	253.44
75664540	03/12/2021	Paypool LLC		188.80
75664541	03/12/2021	American Dining Creation		4,183.35
75664542	03/12/2021	Education Business Solutions, Inc.		6,833.33
75664543	03/12/2021	ARICA MILLER	Reimbursement: Students Transportation, Home visit, Food & Books Delivery	112.69
75668781	03/15/2021	Eddie Stewart		1,135.00
75686221	03/17/2021	American Micro Digital Document Management	Digital Archives	413.90
75686222	03/17/2021	American Micro Digital Document Management	Digital Archives	3,547.45
75738542	03/19/2021	OFFICE DEPOT		621.99
75753707	03/23/2021	Scribbles Software	Monthly Fee-Student Records Portal	12.50
75754077	03/23/2021	City Wide Maintenance Company, Inc.		2,332.02
75773591	03/30/2021	PHILADELPHIA INSURANCE COMPANIES		3,762.94
75773592	03/30/2021	TIME WARNER CABLE ENTERPRISES LLC		7.00
75775190	03/31/2021	Kansas City Public Library		313.00
75775191	03/31/2021	Cornerstones of Care	SPED Outside Placement	2,700.00
75775192	03/31/2021	Blue Beetle Pest Management LLC		175.00
75775193	03/31/2021	Colonial Life	Life Insurance - Elective	888.10
75775194	03/31/2021	Scribbles Software	Monthly Fee-Student Records Portal	12.50
75775195	03/31/2021	WHC KCT, LLC	SPED Outside Placement Transport & Transport to and from School	882.00
75775320	03/31/2021	k12 ITC, Inc.		3,204.14
75775321	03/31/2021	OFFICE DEPOT		231.33
75775419	03/31/2021	21st Century Therapy	Occupational Therapy	455.00
75775420	03/31/2021	Tricia DeGraff	Reimbursement: Tech Purchases	627.52
75775421	03/31/2021	STA of Missouri, Inc	Transport to and from School	6,574.20
75775422	03/31/2021	American Dining Creation		10,331.25

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75784390	04/02/2021	City Wide Maintenance Company, Inc.		250.00
75784391	04/02/2021	OFFICE DEPOT		70.44
75784709	04/02/2021	PROJECT LEAD THE WAY	PD Expenses	446.25
				<b>95,355.03</b>
<b>Purchasing card</b>				
		AMAZON	Headphones - Technology	206.28
		AMAZON	Classroom Supplies	182.74
		AMAZON	Classroom Supplies	153.12
		AMAZON	Classroom & Janitorial Supplies	65.02
		Bellhops	Moved tables to basement	132.05
		Bellhops	Moved tables to basement	6.95
		BLISS COMPUTERS	Computer Screen Replacement	140.00
		BO LINGS	Staff Bereavement	75.00
		KAPWING, INC	Technology/Recruitment	20.00
		KC TACO COMPANY	Dinner for a Teacher	75.00
		PANERA BREAD	Staff Lunch	445.84
		PRICE CHOPPER	Snack for Teachers	10.23
		PRICE CHOPPER	Snacks For Break Room	8.58
		RAINY DAY BOOKS	Classroom Books	1,389.86
		WALDO PIZZA	Food For Teachers	30.40
		WALMART	Snakcs for staff	75.27
		WALMART	Snakcs for staff	165.63
		ZOOM	Remote Learning	40.15
		ZOOM	Remote Learning	24.09
		ZOOM	Remote Learning	134.91
				<b>3,381.12</b>