

Check Number	Check Date	Entity Name	Description	Amount
450	04/19/2021	Kansas City Water Services		393.87
451	04/02/2021	SPIRE INC		106.35
452	04/10/2021	Waste Management		335.69
453	04/19/2021	BAMBOO HR LLC		350.36
454	04/17/2021	KANSAS CITY POWER AND LIGHT		4,897.28
455	04/04/2021	AFIA Holding Inc.		25,000.00
456	04/23/2021	CINTAS		191.05
462	04/30/2021	Security Bank of Kansas city		1,273.48
463	04/13/2021	TOSHIBA FINANCIAL SERVICES		746.77
Total				33,294.85

Check Number	Check Date	Entity Name	Description	Check Amount
75819491	04/14/2021	SPRINT SOLUTIONS, Inc.	Wifi Hotspot	377.59
75819492	04/14/2021	ULINE	Hand Truck	255.09
75832389	04/15/2021	really good company	Book Pouches	71.97
75832390	04/15/2021	BCI Mechanical Inc	Maintenance and Inspection Fees	780.00
75832391	04/15/2021	MISSOURI SCHOOL BOARD ASSOCIATION	Q4 2020 SDAC Claims	1,102.53
75832640	04/15/2021	City Wide Maintenance Company, Inc.	Cleaning Supplies	192.44
75832641	04/15/2021	SCHOOL HEALTH	Nursing Supplies	57.74
75832642	04/15/2021	Ametas Life Insurance Group		201.36
75832643	04/15/2021	OFFICE DEPOT		231.09
75832757	04/15/2021	KCG11618-2 Prosperly Funding, Inc.	Cleaning Supplies	90.35
75832758	04/15/2021	Atronic Alarms		94.00
75832759	04/15/2021	Asha Moore	Employee Reimbursement - Recess Equipment Supplies	152.73
75832760	04/15/2021	Payroll LLC	Accounts Payable	248.00
75832761	04/15/2021	LATHRO & GAGE LLP		606.01
75832762	04/15/2021	Sinochips Kansas LLC		1,940.00
75832763	04/15/2021	American Dining Creation		4,927.10
75832764	04/15/2021	Education Business Solutions, Inc.		6,833.33
75832765	04/15/2021	SCOTT RICE	Classroom Furniture	8,367.96
75931058	04/23/2021	Scribbles Software	Monthly Fee-Student Records Portal	12.50
75931645	04/23/2021	City Wide Maintenance Company, Inc.		2,332.02
75935751	04/26/2021	Colonial Life		888.10
75935752	04/26/2021	William V MacGill	Biohazard Container	19.45
75935753	04/26/2021	Kansas City Public Library		313.00
75935754	04/26/2021	Start at Zero	Early Childhood Program	5,000.00
75935755	04/26/2021	WHC KCT, LLC	SPED Outside Placement Transport & Transport to and from School	1,638.00
75935756	04/26/2021	Chromebokparts.com	LCD Panel	49.99
75935757	04/26/2021	Comestones of Care	SPED Outside Placement	3,000.00
75935947	04/26/2021	LEXINGTON PLUMBING AND HEATING COMPANY		451.50
75935948	04/26/2021	TIME WARNER CABLE ENTERPRISES LLC		7.00
75936027	04/26/2021	OFFICE DEPOT		95.98
75936028	04/26/2021	CYNTHIA SCHMIDT	Professional Development Purchased Services	2,015.00
75936193	04/26/2021	Tricia DeGraff	Employee Reimbursement - Snacks for Teachers	19.97
75936194	04/26/2021	21st Century Therapy	Occupational Therapy	1,007.50
75936195	04/26/2021	Sinochips Kansas LLC		6,020.00
75936196	04/26/2021	STA of Missouri, Inc		14,739.97
75936197	04/26/2021	American Dining Creation	Transport to and from School	7,819.20
75947426	04/28/2021	City Wide Maintenance Company, Inc.		1,414.68
75963150	05/04/2021	Blue Beelle Pest Management LLC		175.00

Checking Account ID: _____
 Check Type Total: **73,548.15**
 Payee Type Total: **106,843.00**

Total without Voids: _____
 Total without Voids: **106,843.00**
 Total without Voids: _____
 Total without Voids: **106,843.00**

Academy for Integrated Arts

2021 04 Purchase Cards

<u>Vendor Name</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Amount</u>
AMAZON	Classroom Supplies	04/30/2021	462	229.60
HUMAN RIGHTS CAMPAIGN	PD Workshop	04/30/2021	462	280.00
MO S&T Career	Staff Recruitment	04/30/2021	462	125.00
PRICE CHOPPER	Food for Staff	04/30/2021	462	8.58
RAINY DAY BOOKS	Classroom Books	04/30/2021	462	62.95
SPRINT SOLUTIONS, Inc.	Wifi Hotspot	04/30/2021	462	372.00
WALMART	Snacks for Staff	04/30/2021	462	60.44
ZOOM VIDEO CONFERENCING PLATFORM	Remote Learning	04/30/2021	462	134.91

1,273.48