

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC</u>	<u>Invoice Amount</u>
AMAZONCAPI	AMAZON CAPITAL SERVICES	11NF-MXXY-GGDQ	SUPPLIES/SHANDY-S.GARST	01/11/2021	02/05/2021	1	47585		144.51
AMAZONCAPI	AMAZON CAPITAL SERVICES	11NF-MXXY-H3P7	CROWNS / WINTER HOCO	01/11/2021	02/05/2021	1	47585		115.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	11NF-MXXY-J7GM	SUPPLIES	01/11/2021	02/05/2021	1	47585		55.48
AMAZONCAPI	AMAZON CAPITAL SERVICES	13HF-LKKT-X6GM	SUPPLIES/J.VOGLER	01/17/2021	02/05/2021	1	47585		182.47
AMAZONCAPI	AMAZON CAPITAL SERVICES	17KL-GQJ3-R4JD	CLASSROOM SUPPLIES/HUGHES	01/12/2021	02/05/2021	1	47585		138.39
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CFP-R6TC-C6TN	SUPPLIES/SHANDY-RUECKERT	01/21/2021	02/05/2021	1	47585		43.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FQ7-49HJ-H4KH	SUPPLIES / SHANDY - ACTON	01/14/2021	02/05/2021	1	47585		121.54
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PPM-LV33-63MT	SUPPLIES/RUECKERT	01/19/2021	02/05/2021	1	47585		624.59
AMAZONCAPI	AMAZON CAPITAL SERVICES	1R4G-VMLJ-CLPH	HDMI CABLES	01/08/2021	02/05/2021	1	47585		20.08
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WPQ-JJPN-J1LN	CLASSROOM SUPPLIES/HASTERT	01/19/2021	02/05/2021	1	47585		239.49
DEBBIEYOUN	DEBBIE YOUNG/PETTY CASH	20210201	REIMBURSE PETTY CASH	02/01/2021	02/05/2021	1	47586		43.90
NATIONALFF	NATIONAL FFA ORGANIZATIO	MDS212840	FFA SUPPLIES	10/05/2020	02/05/2021	1	47587		162.50
NATIONALFF	NATIONAL FFA ORGANIZATIO	MDS219501	FFA JACKETS	12/31/2020	02/05/2021	1	47587		80.00
PEPSICOLAC	PEPSI COLA CO.	23052757	SUPPLIES	02/01/2021	02/05/2021	1	47588		215.42
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	8899384	NATURAL GAS	12/29/2020	02/05/2021	1	47589		532.42
VISACARDCE	VISA CARD CENTER	20210120STMT-01	WALMART/TV-ROUP	12/30/2020	02/05/2021	1	47590		678.00
VISACARDCE	VISA CARD CENTER	20210120STMT-02	HARBOR FREIGHT/SHANDY-J.PALMER	01/09/2021	02/05/2021	1	47590		186.92
VISACARDCE	VISA CARD CENTER	20210120STMT-03	TRAVEL/E.SICKELS	01/14/2021	02/05/2021	1	47590		13.76
VISACARDCE	VISA CARD CENTER	20210120STMT-04	HYVEE/SUPPLIES	01/14/2021	02/05/2021	1	47590		41.45
VISACARDCE	VISA CARD CENTER	20210120STMT-05	ZEPHYR / MAINT SUPPLIES	01/11/2021	02/05/2021	1	47590		145.65
VISACARDCE	VISA CARD CENTER	20210120STMT-06	SUBWAY/SCHOLAR BOWL HOSPITALITY	01/07/2021	02/05/2021	1	47590		33.70
VISACARDCE	VISA CARD CENTER	20210120STMT-07	CREDIT/HOME DEPOT-RETURN	01/20/2021	02/05/2021	1	47590		(32.41)
VISACARDCE	VISA CARD CENTER	20210120STMT-08	SUPPLIES	01/17/2021	02/05/2021	1	47590		48.34
WALMARTCOM	WALMART COMMUNITY BRC	202140116STMT-01	SUPPLIES	01/14/2021	02/05/2021	1	47591		155.53

Report Total: 3,991.67