

**Invoice Listing - Summary**  
Posted - All; Processing Month 12/2020

<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>
FUNDRAISIN	FUNDRAISING UNIVERSITY	1021	HS BOYS BBALL FUNDRAISER	11/11/2020	12/07/2020	1	47398		2,672.00
KRUEGJORD	KRUEGER, JORDAN	047	SHIRTS / GIRLS BBALL FUNDRAISER	10/20/2020	12/07/2020	1	47399		2,520.00
PEPSICOLAC	PEPSI COLA CO.	29000905	SUPPLIES	11/02/2020	12/07/2020	1	47400		119.56
VISACARDCE	VISA CARD CENTER	20201120STMT-01	WALMART.COM/CLEANING SUPPLIES-ELEM	10/20/2020	12/07/2020	1	47401		388.32
VISACARDCE	VISA CARD CENTER	20201120STMT-02	AMAZON / CHROMEBOOKS	10/20/2020	12/07/2020	1	47401		1,530.00
VISACARDCE	VISA CARD CENTER	20201120STMT-03	DOLLAR TREE / BJSHOP SUPPLIES	10/22/2020	12/07/2020	1	47401		148.00
VISACARDCE	VISA CARD CENTER	20201120STMT-04	REGISTRATION / FFA NATL CONVENTION	10/22/2020	12/07/2020	1	47401		50.00
VISACARDCE	VISA CARD CENTER	20201120STMT-05	HUDL SUBSCRIPTION	10/22/2020	12/07/2020	1	47401		450.00
VISACARDCE	VISA CARD CENTER	20201120STMT-06	ELEM SUPPLIES/T.WAIGAND	10/23/2020	12/07/2020	1	47401		25.89
VISACARDCE	VISA CARD CENTER	20201120STMT-07	FRAMING/PRINCIPALS ART GALLERY	10/23/2020	12/07/2020	1	47401		46.98
VISACARDCE	VISA CARD CENTER	20201120STMT-08	BOTTLED WATER / ELEM	10/23/2020	12/07/2020	1	47401		8.47
VISACARDCE	VISA CARD CENTER	20201120STMT-09	CREDIT / CHROMEBOOK MISSING FROM SHIPMEN	10/23/2020	12/07/2020	1	47401		(255.00)
VISACARDCE	VISA CARD CENTER	20201120STMT-10	SAMS CLUB / CHILD MASKS; SOAP	10/23/2020	12/07/2020	1	47401		222.36
VISACARDCE	VISA CARD CENTER	20201120STMT-11	WALMART/CLEANING SUPPLY /CARES K-12	10/24/2020	12/07/2020	1	47401		91.00
VISACARDCE	VISA CARD CENTER	20201120STMT-12	SAMS CLUB / CLEANING SUPPLIES	10/24/2020	12/07/2020	1	47401		1,275.80
VISACARDCE	VISA CARD CENTER	20201120STMT-13	SUBWAY/DIST VB HOSPITALITY - BOOSTERS PD	10/26/2020	12/07/2020	1	47401		195.68
VISACARDCE	VISA CARD CENTER	20201120STMT-14	JOIN.ME SCREEN SHARING/A.W.	10/27/2020	12/07/2020	1	47401		119.88
VISACARDCE	VISA CARD CENTER	20201120STMT-15	275 CONF MEETING	10/29/2020	12/07/2020	1	47401		40.00
VISACARDCE	VISA CARD CENTER	20201120STMT-16	TEEHIVE / DANCEWEAR	10/29/2020	12/07/2020	1	47401		670.00
VISACARDCE	VISA CARD CENTER	20201120STMT-17	JUST FOR KIX/DANCEWEAR	10/29/2020	12/07/2020	1	47401		362.86
VISACARDCE	VISA CARD CENTER	20201120STMT-18	FCCLA MEMBERSHIP	10/29/2020	12/07/2020	1	47401		245.00
VISACARDCE	VISA CARD CENTER	20201120STMT-19	TRAVEL / DISTRICT XC	10/31/2020	12/07/2020	1	47401		10.60
VISACARDCE	VISA CARD CENTER	20201120STMT-20	TRAVEL/SICKELS-STATE XC	11/07/2020	12/07/2020	1	47401		32.05
VISACARDCE	VISA CARD CENTER	20201120STMT-21	STONEY CREEK/LODGING-STATE XC	11/07/2020	12/07/2020	1	47401		166.95
VISACARDCE	VISA CARD CENTER	20201120STMT-22	LODGING / STATE XC	11/07/2020	12/07/2020	1	47401		667.80
VISACARDCE	VISA CARD CENTER	20201120STMT-23	STAFF WELLNESS BENEFIT LUNCH	11/09/2020	12/07/2020	1	47401		539.50
VISACARDCE	VISA CARD CENTER	20201120STMT-24	FLOWERS / L.HUNTER	11/10/2020	12/07/2020	1	47401		30.00
VISACARDCE	VISA CARD CENTER	20201120STMT-25	KRISPY KREME FUNDRAISER	11/12/2020	12/07/2020	1	47401		1,185.50
VISACARDCE	VISA CARD CENTER	20201120STMT-26	FUEL / BJ#1	11/13/2020	12/07/2020	1	47401		30.00
VISACARDCE	VISA CARD CENTER	20201120STMT-27	TRAVEL / SICKELS	11/13/2020	12/07/2020	1	47401		27.00
VISACARDCE	VISA CARD CENTER	20201120STMT-28	SUPPLIES	11/18/2020	12/07/2020	1	47401		92.29
VISACARDCE	VISA CARD CENTER	20201120STMT-29	SUPPLIES	11/19/2020	12/07/2020	1	47401		95.02
WALMARTCOM	WALMART COMMUNITY BRC	20201116STMT	FACS SUPPLIES	11/16/2020	12/07/2020	1	47402		76.11

Report Total: 13,879.62