

**Invoice Listing - Summary**  
Posted - All; Processing Month 05/2021

| <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 | 13FL-XKLH-37P9        | LIBRARY SUPPLIES                    | 04/23/2021          | 05/05/2021        | 1                          | 47900               |           | 224.82                |
| AMAZONCAPI       | AMAZON CAPITAL SERVICES | 14CN-LNXC-8TTC        | HS SCIENCE/GROW LIGHTS              | 04/21/2021          | 05/05/2021        | 1                          | 47900               |           | 117.98                |
| AMAZONCAPI       | AMAZON CAPITAL SERVICES | 14GR-XNN6-MXKV        | SUPPLIES / GR.1                     | 04/17/2021          | 05/05/2021        | 1                          | 47900               |           | 39.98                 |
| AMAZONCAPI       | AMAZON CAPITAL SERVICES | 14N6-667T-CQKR        | MASS MEDIA SUPPLIES                 | 04/23/2021          | 05/05/2021        | 1                          | 47900               |           | 68.54                 |
| AMAZONCAPI       | AMAZON CAPITAL SERVICES | 16HP-DXX4-7676        | EARBUDS                             | 04/21/2021          | 05/05/2021        | 1                          | 47900               |           | 27.94                 |
| AMAZONCAPI       | AMAZON CAPITAL SERVICES | 17LG-WJFC-GQMK        | CREDIT/RETURN (11YN-QXDV-1NQL)      | 04/15/2021          | 05/05/2021        | 1                          | 47900               |           | (44.98)               |
| AMAZONCAPI       | AMAZON CAPITAL SERVICES | 1C3G-L49J-Q3C9        | SUPPLIES / GR.4                     | 04/16/2021          | 05/05/2021        | 1                          | 47900               |           | 124.16                |
| AMAZONCAPI       | AMAZON CAPITAL SERVICES | 1D6K-V944-DPP7        | SUPPLIES / GR.6                     | 04/20/2021          | 05/05/2021        | 1                          | 47900               |           | 155.74                |
| AMAZONCAPI       | AMAZON CAPITAL SERVICES | 1GT3-PXX3-NDFK        | SUPPLIES / HS SOC STUDIES           | 04/23/2021          | 05/05/2021        | 1                          | 47900               |           | 96.27                 |
| AMAZONCAPI       | AMAZON CAPITAL SERVICES | 1K73-FN9X-7MJP        | PROM DECOR                          | 04/18/2021          | 05/05/2021        | 1                          | 47900               |           | 83.98                 |
| AMAZONCAPI       | AMAZON CAPITAL SERVICES | 1NL6-DMMY-LT3T        | SUPPLIES / TITLE 1                  | 04/23/2021          | 05/05/2021        | 1                          | 47900               |           | 141.54                |
| AMAZONCAPI       | AMAZON CAPITAL SERVICES | 1NL6-DMMY-TJ7G        | HDMI CABLES                         | 04/24/2021          | 05/05/2021        | 1                          | 47900               |           | 49.82                 |
| AMAZONCAPI       | AMAZON CAPITAL SERVICES | 1QPC-NF1C-PT1N        | RAISED LINE PAPER / HNF-AW          | 04/21/2021          | 05/05/2021        | 1                          | 47900               |           | 51.49                 |
| AMAZONCAPI       | AMAZON CAPITAL SERVICES | 1QWN-RGXQ-WRPJ        | SUPPLIES / STARS READING            | 04/24/2021          | 05/05/2021        | 1                          | 47900               |           | 308.74                |
| AMAZONCAPI       | AMAZON CAPITAL SERVICES | 1R33-H4P4-WH1L        | SUPPLIES / ELEM GUIDANCE            | 04/25/2021          | 05/05/2021        | 1                          | 47900               |           | 149.57                |
| AMAZONCAPI       | AMAZON CAPITAL SERVICES | 1RP9-QFVM-NFH6        | HDMI & PRINTER CABLES / MERTENS     | 04/16/2021          | 05/05/2021        | 1                          | 47900               |           | 30.97                 |
| AMAZONCAPI       | AMAZON CAPITAL SERVICES | 1Y91-TNQK-79V7        | PE SUPPLIES                         | 04/17/2021          | 05/05/2021        | 1                          | 47900               |           | 744.03                |
| AMAZONCAPI       | AMAZON CAPITAL SERVICES | 1Y91-TNQK-GYR7        | SUPPLIES / HS SOCIAL STUDIES        | 04/17/2021          | 05/05/2021        | 1                          | 47900               |           | 476.97                |
| PEPSICOLAC       | PEPSI COLA CO           | 60070560              | ACCT 460805 - SUPPLIES              | 04/05/2021          | 05/05/2021        | 1                          | 47901               |           | 89.67                 |
| PEPSICOLAC       | PEPSI COLA CO           | 68118155              | ACCT 7700748 - SUPPLIES             | 04/08/2021          | 05/05/2021        | 1                          | 47901               |           | 483.45                |
| QUILLLLC         | QUILL LLC               | 15869444              | ELEM OFFICE SUPPLIES                | 04/07/2021          | 05/05/2021        | 1                          | 47902               |           | 52.96                 |
| VISACARDCE       | VISA CARD CENTER        | 20210420STMT-01       | SMORE.COM SUBSCRIPTION              | 03/23/2021          | 05/05/2021        | 1                          | 47903               |           | 79.00                 |
| VISACARDCE       | VISA CARD CENTER        | 20210420STMT-02       | SAMS CLUB / DISPOSABLE MASKS        | 03/23/2021          | 05/05/2021        | 1                          | 47903               |           | 209.40                |
| VISACARDCE       | VISA CARD CENTER        | 20210420STMT-03       | APPLE / SENIOR SLIDESHOW APP        | 03/24/2021          | 05/05/2021        | 1                          | 47903               |           | 19.99                 |
| VISACARDCE       | VISA CARD CENTER        | 20210420STMT-04       | READING INCENTIVES                  | 03/24/2021          | 05/05/2021        | 1                          | 47903               |           | 159.38                |
| VISACARDCE       | VISA CARD CENTER        | 20210420STMT-05       | TRAVEL/MASA CONF-E SICKELS          | 03/26/2021          | 05/05/2021        | 1                          | 47903               |           | 31.87                 |
| VISACARDCE       | VISA CARD CENTER        | 20210420STMT-06       | LODGING/MASA CONF-E SICKELS         | 03/26/2021          | 05/05/2021        | 1                          | 47903               |           | 255.44                |
| VISACARDCE       | VISA CARD CENTER        | 20210420STMT-07       | TRAVEL/MASSP CONF-D PARSONS         | 03/30/2021          | 05/05/2021        | 1                          | 47903               |           | 40.82                 |
| VISACARDCE       | VISA CARD CENTER        | 20210420STMT-08       | LODGE OF 4 SEASONS/MOASSP-D PARSONS | 03/30/2021          | 05/05/2021        | 1                          | 47903               |           | 297.98                |
| VISACARDCE       | VISA CARD CENTER        | 20210420STMT-09       | DEPOSIT / URBAN AIR - AFTER PROM    | 03/30/2021          | 05/05/2021        | 1                          | 47903               |           | 1,645.00              |
| VISACARDCE       | VISA CARD CENTER        | 20210420STMT-10       | APPLE/EXPLAIN EVERYTHING APP-AMTHOR | 04/05/2021          | 05/05/2021        | 1                          | 47903               |           | 6.99                  |
| VISACARDCE       | VISA CARD CENTER        | 20210420STMT-11       | LODGING/FFA STATE TRAP SHOOT        | 04/07/2021          | 05/05/2021        | 1                          | 47903               |           | 1,003.32              |
| VISACARDCE       | VISA CARD CENTER        | 20210420STMT-12       | HYVEE/BOE MTG SUPPLIES              | 04/09/2021          | 05/05/2021        | 1                          | 47903               |           | 5.99                  |
| VISACARDCE       | VISA CARD CENTER        | 20210420STMT-13       | TRAVEL/STATE FFA-J PALMER           | 04/10/2021          | 05/05/2021        | 1                          | 47903               |           | 63.05                 |
| VISACARDCE       | VISA CARD CENTER        | 20210420STMT-14       | LODGING/FFA STATE CDE               | 04/10/2021          | 05/05/2021        | 1                          | 47903               |           | 406.35                |
| VISACARDCE       | VISA CARD CENTER        | 20210420STMT-15       | FCCLA TRAVEL                        | 04/14/2021          | 05/05/2021        | 1                          | 47903               |           | 30.45                 |
| VISACARDCE       | VISA CARD CENTER        | 20210420STMT-16       | FUZZY FEET CHAIR GLIDES             | 04/15/2021          | 05/05/2021        | 1                          | 47903               |           | 205.00                |

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| VISACARDCE       | VISA CARD CENTER      | 20210420STMT-17       | SAMS CLUB / MAP SNACKS       | 04/16/2021          | 05/05/2021        | 1                          | 47903               |           | 210.64                |
| VISACARDCE       | VISA CARD CENTER      | 20210420STMT-18       | TRAVEL/FFA-J.PALMER          | 04/17/2021          | 05/05/2021        | 1                          | 47903               |           | 30.00                 |
| VISACARDCE       | VISA CARD CENTER      | 20210420STMT-19       | SAMS CLUB / ELEM SUPPLIES    | 04/17/2021          | 05/05/2021        | 1                          | 47903               |           | 80.26                 |
| VISACARDCE       | VISA CARD CENTER      | 20210420STMT-20       | HYVEE/SUPPLIES-WELLNESS&CSIP | 04/18/2021          | 05/05/2021        | 1                          | 47903               |           | 174.31                |
| WALMARTCOM       | WALMART COMMUNITY BRC | 20210416STMT          | SUPPLIES                     | 04/16/2021          | 05/05/2021        | 1                          | 47904               |           | 46.30                 |

Report Total: 8,475.18