

Invoice Listing - Summary
Posted - All; Processing Month 03/2021

<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	11DN-MV4V-79YC	SUPPLIES/SHANDY-GOINS	02/10/2021	03/05/2021	1	47680		109.35
AMAZONCAPI	AMAZON CAPITAL SERVICES	13CF-QYXR-LWTJ	SUPPLIES/SHANDY-HUGHES	02/12/2021	03/05/2021	1	47680		20.65
AMAZONCAPI	AMAZON CAPITAL SERVICES	1C6V-LDXT-CJ1N	SUPPLIES/SHANDY-ROUP	02/11/2021	03/05/2021	1	47680		149.38
AMAZONCAPI	AMAZON CAPITAL SERVICES	1C6V-LDXT-HVDF	SUPPLIES/SHANDY-ROUP	02/11/2021	03/05/2021	1	47680		45.80
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RRV-YLXQ-G7W4	SUPPLIES/SHANDY-GOINS	02/11/2021	03/05/2021	1	47680		81.45
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VQV-Q6H3-CL49	SUPPLIES/SHANDY-HUGHES	02/10/2021	03/05/2021	1	47680		170.30
PARSODONA	PARSONS, DONALD	20210302	MEAL MONEY/STATE WRESTLING	03/02/2021	03/05/2021	1	47681		96.00
PEPSICOLAC	PEPSI COLA CO.	20210228STMT	SUPPLIES	02/28/2021	03/05/2021	1	47682		925.80
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	9380144	NATURAL GAS	01/26/2021	03/05/2021	1	47683		1,019.81
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	9418874	NATURAL GAS	02/11/2021	03/05/2021	1	47684		1,378.37
VISACARDCE	VISA CARD CENTER	20210220STMT-01	SUPPLIES/SHANDY-KYMM B.	01/22/2021	03/05/2021	1	47685		104.97
VISACARDCE	VISA CARD CENTER	20210220STMT-02	SUPPLIES/HS WORKROOM	01/31/2021	03/05/2021	1	47685		38.83
VISACARDCE	VISA CARD CENTER	20210220STMT-03	WALMART/SHANDY-T.WAIGAND	02/04/2021	03/05/2021	1	47685		135.16
VISACARDCE	VISA CARD CENTER	20210220STMT-04	WALMART/SHANDY-OWEN	02/05/2021	03/05/2021	1	47685		78.00
VISACARDCE	VISA CARD CENTER	20210220STMT-05	SUPPLIES/SHANDY-TRUDY H.	02/09/2021	03/05/2021	1	47685		103.12
VISACARDCE	VISA CARD CENTER	20210220STMT-06	WALMART/TV-AMTHOR	02/14/2021	03/05/2021	1	47685		725.46
VISACARDCE	VISA CARD CENTER	20210220STMT-07	WALMART.COM/GRIDDLES-FFA	02/14/2021	03/05/2021	1	47685		59.88

Report Total 5,242.33