

<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>Invoice Amount</u>
COUNTRYSID	COUNTRYSIDE STITCHES	749456	SHIRTS/BAND; DRUMLINE; CHOIR	10/07/2020	10/15/2020	1	47264	1,064.00
CRAIGCOLE	CRAIG, COLE	20201103	JH BB OFFICIAL 11/3/20	10/01/2020	10/15/2020	1	47265	100.00
CRAIGCOLE	CRAIG, COLE	20201109	JH BB OFFICIAL 11/9/20	10/01/2020	10/15/2020	1	47265	100.00
CRAIGCOLE	CRAIG, COLE	20201113	JH BB OFFICIAL 11/3/20	10/01/2020	10/15/2020	1	47272	100.00
CRAIGCOLE	CRAIG, COLE	2020119	JH BB OFFICIAL 11/9/20	10/01/2020	10/15/2020	1	47273	100.00
CRAIGCOLE	CRAIG, COLE	V*20201103	JH BB OFFICIAL 11/3/20	10/14/2020	10/15/2020	1	47265	(100.00)
CRAIGCOLE	CRAIG, COLE	V*20201109	JH BB OFFICIAL 11/9/20	10/14/2020	10/15/2020	1	47265	(100.00)
DEBBIEYOUN	DEBBIE YOUNG/PETTY CASH	20201001	REIMB PETTY CASH/POSTAGE	10/01/2020	10/15/2020	1	47266	42.40
DONSJOHNS	DONS JOHNS & SEPTIC	201078	PORTABLES / XC INVITE	09/28/2020	10/15/2020	1	47267	170.00
FASTDAVI	FAST, DAVID	20201103	JH BB OFFICIAL 11/3/20	10/01/2020	10/15/2020	1	47268	100.00
FASTDAVI	FAST, DAVID	20201109	JH BB OFFICIAL 11/9/20	10/01/2020	10/15/2020	1	47268	100.00
FASTDAVI	FAST, DAVID	20201113	JH BB OFFICIAL 11/3/20	10/01/2020	10/15/2020	1	47274	100.00
FASTDAVI	FAST, DAVID	2020119	JH BB OFFICIAL 11/9/20	10/01/2020	10/15/2020	1	47275	100.00
FASTDAVI	FAST, DAVID	V*20201103	JH BB OFFICIAL 11/3/20	10/14/2020	10/15/2020	1	47268	(100.00)
FASTDAVI	FAST, DAVID	V*20201109	JH BB OFFICIAL 11/9/20	10/14/2020	10/15/2020	1	47268	(100.00)
JENKIRACH	JENKINS, RACHEL	20201013	REIMB 6 HRS GRAD TUITION	10/13/2020	10/15/2020	1	47269	1,200.00
POSTMASTER	POSTMASTER	20201001	5 ROLLS STAMPS	10/01/2020	10/15/2020	1	47270	275.00
SCHOLASTI3	SCHOLASTIC INC.	20200224	SUPPLIES/SHANDY-GILSON	02/24/2020	10/15/2020	1	47271	181.01

Report Total: 3,332.41