

Invoice Listing - Summary
Posted - All; Batch Description AUGUST 2020 BOE MEETING-0001

<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>
BULLOCKTIM	BULLOCK, TIM	20200813	HS FB OFFICIAL 8/28/20	08/13/2020	08/13/2020	1	46997	100.00
CHRISTBREN	CHRISTOPHER, BRENT	20200813	HS FB OFFICIAL 8/28/20	08/13/2020	08/13/2020	1	46998	100.00
CLARINDAHI	CLARINDA HIGH SCHOOL	20200813	ENTRY FEE / XC INVITE	08/13/2020	08/13/2020	1	46999	75.00
DOWDAVID	DOW, DAVID	20200813	HS FB OFFICIAL 8/28/20	08/13/2020	08/13/2020	1	47000	100.00
KLEINSJOSH	KLEINSCHMIT, JOSH	20200813	HS FB OFFICIAL 8/28/20	08/13/2020	08/13/2020	1	47001	100.00
LAWREDONA1	LAWRENCE, DONALD	20200813	HS FB OFFICIAL 8/28/20	08/13/2020	08/13/2020	1	47002	100.00
LEMARALEES	LEMAR, ALEESHA	20200813	VB OFFICIAL 9/10/20	08/13/2020	08/13/2020	1	47003	140.00
MARYVILLER	MARYVILLE R-II SCHOOL	20200813	ENTRY FEE / XC INVITE	08/13/2020	08/13/2020	1	47004	100.00
MILLEJENN	MILLER, JENNIFER	20200813	VB OFFICIAL 9/3/20	08/13/2020	08/13/2020	1	47005	120.00
SCHEISCOT	SCHEIB, SCOTT	20200813	VB OFFICIAL 9/10/20	08/13/2020	08/13/2020	1	47006	140.00
SINCLAIMAX	SINCLAIR, MAX	20200813	VB OFFICIAL 9/3/20	08/13/2020	08/13/2020	1	47007	120.00
Report Total:								1,195.00