

Invoice Listing - Summary

<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>
BRITCHAR	CHARLES JAY BRITTAIN	080120	Assigning Officials Fees	08/31/2020	08/13/2020	2	122109	400.00
FAREWAYS	FAREWAY STORES, INC.	00434241	Supplies for FCS - snack shack	02/10/2020	08/13/2020	2	122110	132.96
FAREWAYS	FAREWAY STORES, INC.	00449091	Fareway Supplies	04/23/2020	08/13/2020	2	122110	51.36
FAREWAYS	FAREWAY STORES, INC.	00452876	Fareway Supplies	05/13/2020	08/13/2020	2	122110	229.34
FAREWAYS	FAREWAY STORES, INC.	00455247	Supplies for FCS - snack shack	01/13/2020	08/13/2020	2	122110	86.78
FAREWAYS	FAREWAY STORES, INC.	00475986	Supplies for FCS - snack shack	04/22/2020	08/13/2020	2	122110	156.07
GREEBELTPC	GREEN BELT BANK & TRUST	072120	Snack Shack and Cafe petty cash	07/21/2020	07/22/2020	2	122108	100.00
JOSTENS1	JOSTENS, INC.	1224406	yearbook final payment	07/28/2020	08/13/2020	2	122111	467.17
JOSTENS1	JOSTENS, INC.	1224406-10316	yearbook final payment	07/28/2020	08/13/2020	2	122111	25.00
JOSTENS1	JOSTENS, INC.	1225777	yearbook final payment	08/05/2020	08/13/2020	2	122111	4,519.30
JOSTENS1	JOSTENS, INC.	1225777-05392	yearbook final payment	08/05/2020	08/13/2020	2	122111	100.00
PSIINC	PRINTING SERVICES, INC.	685614-0	graduation insert for yearbook	07/22/2020	08/13/2020	2	122112	105.13
RIDDELL	RIDDELL ALL AMERICAN	951186299	Football Helmets	07/01/2020	08/13/2020	2	122113	1,489.95
SOUTCENTCA	SOUTH CENTRAL CALHOUN CSD	070120	Class 1A, District 2 Football Dues	07/01/2020	08/13/2020	2	122114	125.00
VISACARD	VISA	6759	State fair student entries	07/07/2020	08/13/2020	2	54	145.00

Report Total: 8,133.06