

WEB BOARD CHECKS DESIGNATED ACT FEBRUARY 2020

Check Date	Payee	Check Amount
02/06/2020	REV ROBOTICS LLC	\$ 228.82
02/06/2020	WATER SHOP, THE	\$ 28.44
02/06/2020	WRIGHT'S ICE SERVICE	\$ 1,000.00
02/14/2020	PACK AND MAIL PLUS	\$ 17.36
02/14/2020	MINDY RAYE POPE	\$ 24.00
02/21/2020	CITIBANK-0868	\$ 114.91
02/21/2020	CITIBANK-9374	\$ 1,725.22
02/21/2020	CITIBANK-4189	\$ -
02/21/2020	CUSTOM INK	\$ 373.19
02/06/2020	AMAZON CAPITAL SERVICES INC	\$ 221.98
02/06/2020	APPLE INC	\$ 45.00
02/06/2020	NASSP/NHS/NJHS	\$ 1,223.75
02/06/2020	SCARBOROUGH SPECIALTIES INC	\$ 318.76
02/06/2020	STORE SUPPLY WAREHOUSE	\$ 165.90
02/06/2020	VEX ROBOTICS	\$ 730.21
02/14/2020	AMAZON CAPITAL SERVICES INC	\$ 362.43
02/14/2020	MCMASTER-CARR SUPPLY CO	\$ 341.22
02/14/2020	THYSSENKRUPP ONLINE METALS L	\$ 545.31
02/14/2020	VEX ROBOTICS	\$ 447.06
02/21/2020	ANDERSON'S	\$ 215.87
02/21/2020	ANDYMARK, INC	\$ 621.62
	TOTAL PAYMENTS	\$ 8,751.05