

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
54THSTREET	54TH STREET GRILL AND BAR	20190715	MEAL FOR STAFF @ GO SHARE MO CONF.	07/15/2019	07/11/2019	1	40274	305.23
ADOBESYSSTE	ADOBE SYSTEMS INC	20190715	MONTHLY ADOBE SUBSCRIPTION	07/15/2019	07/11/2019	1	40274	14.99
AMAZON	AMAZON	20190715	SUPPLIES	07/15/2019	07/11/2019	1	40274	112.44
AMAZON	AMAZON	20190715-0001	LAPTOP CASES	07/15/2019	07/11/2019	1	40274	171.50
AMAZON	AMAZON	20190715-0002	TOGGLER SNAPTOGGLE ANCHORS	07/15/2019	07/11/2019	1	40274	24.66
AMAZON	AMAZON	20190715-0003	DYMO LABEL REFILLS	07/15/2019	07/11/2019	1	40274	15.20
AMAZON	AMAZON	20190715-0004	CHARGING ADAPTERS FOR IPENCIL	07/15/2019	07/11/2019	1	40274	5.99
AMAZON	AMAZON	20190715-0005	LAPTOP CASES	07/15/2019	07/11/2019	1	40274	149.95
AMAZON	AMAZON	20190715-0006	64GB FLASH DRIVE	07/15/2019	07/11/2019	1	40274	18.98
AMAZON	AMAZON	20190715-0007	3 PACK FLASH DRIVE 32GB	07/15/2019	07/11/2019	1	40274	15.99
AMAZON	AMAZON	20190715-0008	MISC CABLES, CONNECTORS, DVD PLAYERS,	07/15/2019	07/11/2019	1	40274	272.02
AMAZON	AMAZON	20190715-0009	360 CAMERA/SOFTWARE/CASE	07/15/2019	07/11/2019	1	40274	482.94
AMAZON	AMAZON	20190715-0010	COOLERS	07/15/2019	07/11/2019	1	40274	169.32
AMAZON	AMAZON	20190715-0011	SUPPLIES	07/15/2019	07/11/2019	1	40274	593.04
AMAZON	AMAZON	20190715-0012	WIRE CUTTERS	07/15/2019	07/11/2019	1	40274	14.76
API	API	20190715		07/15/2019	07/11/2019	1	40274	160.95
CASEYSGENE	CASEYS GENERAL STORE INC	20190715	PIZZA FOR SUMMER SCHOOL LUNCH	07/15/2019	07/11/2019	1	40274	129.14
CASEYSGENE	CASEYS GENERAL STORE INC	20190715-0001	CASEYS GIFT CARDS FOR 100% ATTEND. SUMME	07/15/2019	07/11/2019	1	40274	430.00
CENGAGELEA	CENGAGE LEARNING	20190715	CLASSROOM MATERIALS	07/15/2019	07/11/2019	1	40274	942.93
CREALITY3D	CREALITY 3D	20190715	3D PRINTERS + INTERNATIONAL SERVICE FEE	07/15/2019	07/11/2019	1	40274	1,257.40
DOWNTOWNCI	DOWNTOWN CINEMA 8	20190715	MOVIE TICKETS FOR SUMMER SCHOOL KIDS	07/15/2019	07/11/2019	1	40274	750.00
EDINAPOSTO	EDINA POST OFFICE	20190715	POSTAGE FOR PACKG. TO MO SCHOOL FOR DEAF	07/15/2019	07/11/2019	1	40274	44.70
FBLAPBL	FBLA-PBL	20190715	CLUE REGISTRATION	07/15/2019	07/11/2019	1	40274	170.00
GRAPHICEDG	GRAPHIC EDGE	20190715	CREDIT FOR TAX THAT WAS CHARGED	07/15/2019	07/11/2019	1	40274	(15.43)
MAPT	MAPT	20190711	REG. AND ANNUAL DUES MAPT-JOE HOLMAN	06/29/2019	07/11/2019	1	40274	285.00
MENARDS	MENARDS	20190715	MISC SUPPLIES	07/15/2019	07/11/2019	1	40274	473.77
PEARSON	PEARSON	20190715	TEXT BOOKS	07/15/2019	07/11/2019	1	40274	209.10
REPLACEMEN	REPLACEMENTLAPTOPKEYS.COM	20190715	REPLACEMENT KEYS FOR MACBOOK	07/15/2019	07/11/2019	1	40274	13.24
SAMSCLUB	SAMS CLUB	20190711	DISTRICT SAM'S CLUB MEMBERSHIP	07/01/2019	07/11/2019	1	40274	100.00
SLEEPINNAN	SLEEP INN AND SUITES LIBERTY	20190711	5 ROOMS FOR ONE NIGHT-GO SHARE MO	06/10/2019	07/11/2019	1	40274	453.65
TARGET	TARGET	20190715	SUPPLIES	07/15/2019	07/11/2019	1	40274	15.60
TRICKTOOLS	TRICK-TOOLS.COM	20190715	PIPE BENDER FOR SHOP	07/15/2019	07/11/2019	1	40274	3,080.71
UNIVERSALD	UNIVERSAL DANCE ASSOCIATION	REG-0010555226	DEPOSIT FOR DANCE CAMP	06/11/2019	07/11/2019	1	40274	450.00

Report Total: 11,317.77