

JASPER CO. R-V
10/20/2020 2:08 PM

Invoice Listing - Summary

Posted - All; Batch Description 3 Records Selected

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User ID: FMJ

<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>
BIGNICKEL	BIG NICKEL	V*20200720	Election Expenses	08/12/2020	07/23/2020	1	105804	(197.00)
DIAMHSVB	DIAMOND HIGH SCHOOL VOLLEYBALL	V*20200618	Vball camp- athletes will pay part	07/16/2020	06/25/2020	1	105775	(100.00)
RACEBROTHER	RACE BROTHERS	V*H09190	Custodial - COVID	09/11/2020	08/25/2020	1	105928	(63.40)
WARDLOW	Wardlow, Whitney	V*20200824	Custodial - Reimbursement - COVID	08/26/2020	08/25/2020	1	105931	(68.68)
							Report Total:	(429.08)