

CHECK NUMBER	FUND	TRACE NUMBER	SUPPLIER NAME	SUPPLIER NUMBER	POSTING DESCRIPTION	ENTRY AMOUNT	PERSON	STATUS	DATE PRINTED	POSTING DATE
36610	1	912	SALISBURY MEAT MARKET	702	JRS/MEAT	-252.57	CKG	Ou	11/18/201	11/18/2019
36611	1	913	SCHOOL HEALTH CORP	1274	NURSE/SUPPLIES	-124.03	CKG	Ca	11/18/201	11/18/2019
36612	1	914	TECH ELECTRONICS INC	610	QRTLY FIRE ALARM MAIN	-339.42	CKG	Ca	11/18/201	11/18/2019
36613	1	915	TPAQ	2237	BASKETBALL SHIRTS	-630.00	CKG	Ca	11/18/201	11/18/2019
36614	1	916	WALMART COMMUNITY/SYNCB	1159	SUPPLIES	-248.57	CKG	Ca	11/18/201	11/18/2019
36615	1	966	PRO SOLUTIONS LLC	2815	NATURAL GAS	-80.99	CKG	Ca	11/25/201	11/25/2019
36616	1	967	PRO SOLUTIONS LLC	2815	NATURAL GAS	-206.67	CKG	Ca	11/25/201	11/25/2019
36617	1	968	DANE BROOKS	3226	11/25 2 JV QUARTERS	-25.00	CKG	Ou	11/25/201	11/25/2019
36618	1	969	TIMOTHY M RODGERS	491	11/25 2 JV QUARTERS	-25.00	CKG	Ou	11/25/201	11/25/2019
36619	1	981	SCHOLASTIC BOOK FAIRS	2703	BOOK FAIR	-2,379.51	CKG	Ou	11/25/201	11/25/2019
36620	1	982	CASEYS BUSINESS MASTERC	3323	STUCO/HONOR ROLL	-191.70	CKG	Ou	11/25/201	11/25/2019
36621	1	983	CCMH	2757	OCT P/T SERVICE	-450.00	CKG	Ou	11/25/201	11/25/2019
36622	1	984	TPAQ	2237	STUCO/TSHIRTS	-354.00	CKG	Ca	11/25/201	11/25/2019

TOTAL PLUS ENTRIES: \$0.00

TOTAL MINUS ENTRIES: -\$200,220.01