

Invoice Register for Public Posting

Check #	Amount	Check Date	Vendor Name	Invoice Description
0000096282	355.89	12/02/2020	Chartwells Food Service	County CARES - disposable trays & forks
0000096285	54,140.40	12/02/2020	Chartwells Food Service	November food service
0000096283	1,878.24	12/02/2020	Chartwells Food Service	Beep - November reimbursable meals
0000096284	12.00	12/02/2020	Chartwells Food Service	Beep - November non-reimbursable meals
0000096286	4,800.12	12/02/2020	City of Doniphan	Monthly utilities 10/27-11/23
0000096288	3,783.11	12/02/2020	Central States Bus Sales, Inc.	exhaust/child restraint/light assy
0000096287	8,034.00	12/02/2020	SHI International Corp	Document cameras
0000096289	224.65	12/02/2020	Quill Corporation	office supplies
0000096289	-224.65	12/02/2020	Quill Corporation	office supplies
0000096291	525.51	12/02/2020	Whisnant Parts City	v belt/wipers./gaskets
0000096290	998.02	12/02/2020	Tag Truck Enterprises of MO	filters/sensor/o ring/
0000096281	1,646.40	12/02/2020	C & S Cleaning Supply, LLC	Trans Supp Grant - masks & shields
0000096280	1,526.32	12/02/2020	C & S Cleaning Supply, LLC	regular custodial supplies
0000096280	920.40	12/02/2020	C & S Cleaning Supply, LLC	disinfecting wipes
0000096293	124.46	12/03/2020	SHI International Corp	Printer for Samantha Sullivan classroom
0000096292	356.00	12/03/2020	Country Meats	Meat Sticks/Pendergrass
0000096296	367.50	12/04/2020	BSN Sports, LLC	Neck buffs
0000096295	1,411.50	12/04/2020	BSN Sports, LLC	PG4 Shoes
0000096295	955.51	12/04/2020	BSN Sports, LLC	Fleece hoodies
0000096295	19.00	12/04/2020	BSN Sports, LLC	Basketball scorebooks
0000096295	518.43	12/04/2020	BSN Sports, LLC	Long sleeve tops
0000096297	147.50	12/04/2020	Davis True Value	maintenance parts - Briscoe tickets
0000096298	33.45	12/04/2020	First Book	Books
0000096303	84.76	12/04/2020	NOVATECH	DES monthly copier fees
0000096300	370.25	12/04/2020	Inter-State Studio	Yearbook pics
0000096299	1,124.25	12/04/2020	Follett/Titlewave	Books
0000096299	-1,124.25	12/04/2020	Follett/Titlewave	Books
0000096304	1,124.25	12/04/2020	Follett/Titlewave	Books
0000096302	13.96	12/04/2020	McKesson Medical - Surgical	Nurse Supplies
0000096301	52.35	12/04/2020	Liberty Utilities	monthly gas billing - SpEd House
0000096294	191.59	12/04/2020	Books-A-Million	Books
0000096327	4,621.30	12/07/2020	Windstream	monthly phone service
0000096325	175.00	12/07/2020	Twin Rivers HS	Tournament fee (12/19)
0000096307	691.91	12/07/2020	Grandview R-II	Virtual Academy - K Freeman
0000096307	691.91	12/07/2020	Grandview R-II	Virtual Academy - A McGuire
0000096307	546.20	12/07/2020	Grandview R-II	Virtual Academy - H Carmack
0000096307	691.91	12/07/2020	Grandview R-II	Virtual Academy - T Carmack
0000096320	49.50	12/07/2020	Prospect News	Yearly subscription
0000096331	1,743.75	12/07/2020	PB Regional Medical Center	O.T. November
0000096311	2,370.00	12/07/2020	Henze, Elizabeth	BEEP - November contracted fees
0000096330	90.00	12/07/2020	Brown, Susan	Testing C Chambers
0000096334	178.00	12/07/2020	Video Continuing Education,LLC	Membership Russell & Baucom
0000096324	1,318.00	12/07/2020	School Spirit Products	fundraiser for beta t.robinett
0000096314	60.82	12/07/2020	Liberty Utilities	monthly utilities
0000096333	1,327.19	12/07/2020	Springfield Public Schools	LTE19-20 Sebastian Conn
0000096326	100.00	12/07/2020	Van Buren High School	Tournament fee
0000096317	864.50	12/07/2020	National FFA Organization	FFA Jackets/ Schroeder
0000096328	162.30	12/07/2020	WinWholesale	water filters, misc parts
0000096329	22.45	12/07/2020	Onman Feed Store	UPS service on student book shipped
0000096309	72.27	12/07/2020	Harps	Classroom groceries
0000096308	8.99	12/07/2020	Harps	reward for red ribbon week contest.
0000096310	326.40	12/07/2020	Harps	Classroom groceries
0000096318	295.63	12/07/2020	NOVATECH	TN321K, TN322 & waste toner
0000096315	50.00	12/07/2020	MSHSAA	Reopen speech/debate review
0000096319	230.00	12/07/2020	Ozark Border Electric Coop	annual pole rental (10 poles)
0000096321	436.20	12/07/2020	Quill Corporation	supplies ordered for dis teachers
0000096323	13.51	12/07/2020	School Specialty Inc	order for t.robinett science
0000096316	21.62	12/07/2020	National Beta Club	New member fee
0000096305	2,412.60	12/07/2020	Auto Tire & Parts	Auto Shop Supplies/Smith
0000096305	69.02	12/07/2020	Auto Tire & Parts	Di electric/Smith

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000096306	534.00	12/07/2020	Country Meats	Fundraiser/Pendergrass
000096313	142.60	12/07/2020	Jones, Michael W	Mileage to Van Buren & Malden
000096322	2,852.00	12/07/2020	Ritter, Stacy D	BEEP - November contracted fees
000096312	64.00	12/07/2020	ITSavvy LLC	Projector lamp for Lisa Foster classroom
000096332	345.00	12/07/2020	Seratt, Dena RPT	P.T. Lippoldt,Richmond,Morin
000096342	199.80	12/08/2020	Davis True Value	Treated Lumber/Pendergrass
000096335	110.00	12/08/2020	Godwin, Robert	12/8/20 DHS Boys Basketball
000096337	110.00	12/08/2020	Rodgers, Jeff	12/08/20 DHS Boys Basketball
000096338	30.00	12/08/2020	Short, Daniel R	12/8/20 DHS Boys Basketball
000096341	386.80	12/08/2020	Byrne Enterprises, Inc	Softball sweatshirts
000096343	90.00	12/08/2020	Semosports Officials Group	DMS softball & baseball
000096336	110.00	12/08/2020	Morrow, Bob	12/8/20 DHS Boys Basketball
000096339	30.00	12/08/2020	Wilfong, Kent	12/8/20 DHS Boys Basketball
000096340	99.90	12/08/2020	B & H Photo Video	Go Pro housing/ Morin
000096348	290.04	12/09/2020	McKesson Medical - Surgical	Nurse Supplies/equipment
000096349	60.00	12/09/2020	Short, Daniel R	11/19/20 & 11/20/20 DHS Basketball
000096344	110.00	12/09/2020	Aire Solutions	service to DIS mitsubishi unit
000096369	30.00	12/09/2020	Lowery, Misty	11/16/20 Basketball Bookkeeper
000096366	168.50	12/09/2020	C & S Cleaning Supply, LLC	cafeteria kitchen janitorial supplies
000096367	360.00	12/09/2020	C & S Cleaning Supply, LLC	3 ply face mask
000096370	67.50	12/09/2020	Mickes O Toole LLC	November legal fees - Covid issues
000096346	132.00	12/09/2020	Roberts Pest Management LLC	pest control
000096345	209.34	12/09/2020	Davis True Value	maintenance parts
000096372	5,864.20	12/09/2020	SHI International Corp	County CARES - LocknCharge Cart
000096371	182,086.00	12/09/2020	Missouri United School Ins Council	Annual assessmenet renewal 12/31/20-12/31/21
000096347	76.75	12/09/2020	Amazon Capital Services	Office Supplies
000096365	177.50	12/09/2020	Butler County Publishing	financial statement publication
000096368	1,956.40	12/09/2020	Chartwells Food Service	November fruits and vegetables
000096378	897.00	12/10/2020	SkillsUSA	Membership Dues/Morin
000096374	75.90	12/10/2020	Amazon Capital Services	Clamps / Mr. Pendergrass
000096373	14,262.02	12/10/2020	SHI International Corp	County CARES \$ - laptops, carts, misc
000096375	139.90	12/10/2020	Davis True Value	2x88/Pendergrass
000096376	157.50	12/10/2020	Metalweld, Inc.	Tank Rental/ Hale Pendergrass
000096380	258.20	12/10/2020	Voyager Sopris Learning	Power Readers - L Rose
000096379	159.10	12/10/2020	Top Quality Rental & Sales	Elextrodes / Pendergrass
000096377	350.00	12/10/2020	SEMO Food Bank	Adopt-A-Backpack/Pendergrass
000096389	20.00	12/11/2020	MO Ass. of Nursing Home Admin.	CNA Certification/Scott
000096388	81.00	12/11/2020	Jones, Emmitt	FFA Big Buck Contest/Pendergrass
000096385	56.70	12/11/2020	Berry Connor	2nd FFA Big Buck/Pendergrass
000096386	24.30	12/11/2020	Boyd Brias	3rd FFA Big Buck/Pendergrass
000096392	20.00	12/11/2020	Robinson Cooper	FFA Big Doe/Pendergrass
000096383	353.00	12/11/2020	Seglin Inc	DHS student drug testing
000096384	60.00	12/11/2020	Becky Rush	Carl Young retirement cake
000096390	228.90	12/11/2020	Quill Corporation	office supplies
000096382	415.47	12/11/2020	Quill Corporation	toner, tape
000096391	23.10	12/11/2020	Quill Corporation	balance due on supplies
000096387	125.30	12/11/2020	Davis True Value	Pendergrass classroom supplies
000096393	215.00	12/11/2020	Scott, Jana K	CPR Mileage and Training/Scott
000096381	350.14	12/11/2020	Amazon Capital Services	BEEP - carts, Christmas, supplies
000096397	30.00	12/14/2020	Short, Daniel R	12/14/20 DHS Girls Basketball
000096398	30.00	12/14/2020	Wilfong, Kent	12/14/20 DHS Girls Basketball
000096394	110.00	12/14/2020	Berry, Jeffrey	12/14/20 DHS Girls Basketball
000096396	110.00	12/14/2020	Mann, Kyle	12/14/20 DHS Girls Basketball
000096395	110.00	12/14/2020	Chilton, Brian	12/14/20 DHS Girls Basketball
000096417	235.00	12/15/2020	Cardlock Vending, INC.	service for diesel tank
000096417	200.00	12/15/2020	Ultimate Air Trampoline Park	end of season field trip
000096417	270.80	12/15/2020	Ultimate Air Trampoline Park	end of season field trip
000096417	36.80	12/15/2020	Ultimate Air Trampoline Park	end of season field trip
000096409	780.00	12/15/2020	Minton, Paula	Psychological Testing
000096420	80.00	12/15/2020	Arnold, Abigail	Cheer face mask

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0000096408	5.00	12/15/2020	Walmart	Party supplies
0000096417	360.00	12/15/2020	Storyblocks.com	Morin annual website fee
0000096417	888.05	12/15/2020	Aramark	monthly janitorial supplies
0000096426	100.00	12/15/2020	Semo Football Officials Assoc	Assigning football officials
0000096417	441.80	12/15/2020	Jet Boat Accessories	Band supplies
0000096417	76.80	12/15/2020	Super Duper Publications	Supplies for J Baucom
0000096417	227.85	12/15/2020	Grainger	DHS basketball goal repairs
0000096417	50.75	12/15/2020	MO Department of Revenue	duplicate bus titles
0000096417	5.00	12/15/2020	Sonic Drive-In	Supplies for SpEd Staff
0000096417	5.00	12/15/2020	Sonic Drive-In	Supplies for SpEd Staff
0000096417	25.00	12/15/2020	Sonic Drive-In	Supplies for SpEd Staff
0000096417	70.00	12/15/2020	Sonic Drive-In	Supplies for SpEd Staff
0000096417	30.00	12/15/2020	Sonic Drive-In	Supplies for SpEd Staff
0000096417	153.25	12/15/2020	Walgreens	office supplies
0000096417	75.96	12/15/2020	Walmart	storage totes for file room
0000096417	28.27	12/15/2020	Walmart	office supplies
0000096417	171.02	12/15/2020	Walmart	clothing closets for students
0000096417	47.67	12/15/2020	Walmart	wireless mouse for office 2 each
0000096417	604.50	12/15/2020	Webstaurant Store	popcorn machine
0000096417	302.25	12/15/2020	Webstaurant Store	popcorn machine
0000096417	302.25	12/15/2020	Webstaurant Store	popcorn machine
0000096417	67.30	12/15/2020	SAMBASafety	monthly bus driver report
0000096423	12.92	12/15/2020	Epps, Adam S	Meal reimbursement
0000096417	62.50	12/15/2020	FMCSA	supplies
0000096407	200.00	12/15/2020	Jackson, MeLynda Carol	donation to backpack Friday
0000096417	62.68	12/15/2020	Sam's Club	kids face masks for DES & DIS
0000096422	320.51	12/15/2020	C & S Cleaning Supply, LLC	cafeteria kitchen cleaning supplies
0000096422	1,423.00	12/15/2020	C & S Cleaning Supply, LLC	janitorial supplies
0000096422	1,265.40	12/15/2020	C & S Cleaning Supply, LLC	gloves for nurses, kids masks
0000096421	200.00	12/15/2020	Bernie Athletic Department	Bernie tournament
0000096424	450.00	12/15/2020	Johnson, Juanita	Meal prep board meeting & C Young retirement
0000096410	920.00	12/15/2020	National Beta Club	Convention dues
0000096417	13.80	12/15/2020	Amazon Capital Services	monthly prime membership
0000096425	309.75	12/15/2020	National Beta Club	New members
0000096417	79.90	12/15/2020	Casey's General Store	donuts for door decorating contest
0000096417	32.28	12/15/2020	Casey's General Store	pizza for door contest winners
0000096417	19.36	12/15/2020	Casey's General Store	pizzas for red ribbon week
0000096417	894.00	12/15/2020	Menards	washer & dryer for cafeteria
0000096400	13.95	12/15/2020	Davis True Value	roach killer, keys made - DMS
0000096400	36.93	12/15/2020	Davis True Value	clean system, connector, lampholder
0000096417	26.80	12/15/2020	Dollar General Store	supplies for homeless students
0000096417	3,345.50	12/15/2020	Evike.com	C Johnston classroom supplies
0000096415	84.99	12/15/2020	Quill Corporation	Desk chair for Nurse
0000096416	315.70	12/15/2020	Quill Corporation	file folders, office supplies
0000096399	50.00	12/15/2020	Becky Rush	Staff Birthday cake
0000096414	43.00	12/15/2020	Plaza Flowers	Flowers for Funeral
0000096417	12,605.67	12/15/2020	Dzark Border Electric Coop	monthly electric 9/21/20 to 10/21/20
0000096417	556.40	12/15/2020	Pitney Bowes Credit Corporation	quarterly lease payment on postage machine
0000096413	173.94	12/15/2020	Pepsi MidAmerica	Vending delivery
0000096411	783.50	12/15/2020	Pepsi MidAmerica	Concession supplies
0000096412	218.36	12/15/2020	Pepsi MidAmerica	Vending delivery
0000096417	97.23	12/15/2020	Nasco	sketchbooks
0000096417	18.31	12/15/2020	Dollar Tree	C Young retirement dinner
0000096417	129.90	12/15/2020	Lowe's	door lock
0000096401	23.94	12/15/2020	Harps	Science activity
0000096402	11.98	12/15/2020	Harps	Supplies for Donuts with the Principal
0000096417	83.40	12/15/2020	Harps	"sodas, snacks for meeting"
0000096406	569.40	12/15/2020	Holloway Distributing Inc.	Concession supplies
0000096417	399.45	12/15/2020	Galls	C Johnston classroom supplies
0000096403	164.31	12/15/2020	Harps	Concession supplies

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0000096404	788.32	12/15/2020	Harps	Classroom groceries
0000096405	120.75	12/15/2020	Harps	Classroom groceries
0000096417	276.51	12/15/2020	Harps	kitchen & office supplies
0000096417	92.81	12/15/2020	Harps	C Young retirement dinner
0000096417	14.83	12/15/2020	Harps	C Young retirement dinner
0000096401	10.83	12/15/2020	Harps	SPED Dinner Supplies
0000096417	41.33	12/15/2020	Harps	supplies for Christmas dinner
0000096417	46.15	12/15/2020	Harps	office supplies
0000096417	5.38	12/15/2020	Harps	sympathy card
0000096430	39.05	12/16/2020	NOVATECH	monthly copier fees - Federal Programs
0000096431	90.67	12/16/2020	Pepsi MidAmerica	PBS Incentive Sodas
0000096427	51.10	12/16/2020	Amazon Capital Services	Toner
0000096429	246.51	12/16/2020	Liberty Utilities	monthly gas billing - Armory
0000096428	2,466.00	12/16/2020	B & H Photo Video	Camera/Morin
0000096442	23.90	12/17/2020	D&D Tire & Service Center	tire repair
0000096456	30.00	12/17/2020	Wilfong, Kent	12/17/20 DHS Girls Basketball
0000096446	5.39	12/17/2020	Jamison's SuperSaver	wall caulk
0000096452	110.00	12/17/2020	Chilton, Brian	12/17/20 DHS Girls Basketball
0000096454	110.00	12/17/2020	Mann, Kyle	12/17/20 DHS Girls Basketball
0000096455	30.00	12/17/2020	Short, Daniel R	12/17/20 DHS Girls Basketball
0000096453	110.00	12/17/2020	Hosler, Ken	12/17/20 DHS Girls Basketball
0000096462	1,441.40	12/17/2020	C & S Cleaning Supply, LLC	janitorial supplies
0000096441	1,473.03	12/17/2020	Amazon Capital Services	laptop/pluggable for dis office
0000096467	46.96	12/17/2020	Amazon Capital Services	TV Wall Mount-Student Council
0000096463	1,003.63	12/17/2020	Chartwells Food Service	disposable trays and kits
0000096443	297.44	12/17/2020	Davis True Value	weekly maintenance parts
0000096464	2,028.75	12/17/2020	Dakota Service Co	2 ptacs, misc parts
0000096465	1,095.90	12/17/2020	France Fire Extinguisher	fire extinguisher service
0000096465	833.15	12/17/2020	France Fire Extinguisher	fire extinguisher service
0000096447	25.61	12/17/2020	NOVATECH	Monthly copier fees - DES
0000096448	25.00	12/17/2020	Plaza Flowers	flowers for Brady
0000096444	161.81	12/17/2020	Harps	masks bought for des/dis
0000096466	63.12	12/17/2020	Harps	employee dinner
0000096468	11.81	12/17/2020	Harps	PBS Incentive
0000096444	12.55	12/17/2020	Harps	snacks for j.mandry.jklepzig
0000096449	36.00	12/17/2020	Taylor's K&E Building Supply	cove base
0000096445	370.25	12/17/2020	Inter-State Studio	yearbook advisor t.robinett
0000096473	20.50	12/18/2020	Harps	Egg drop supplies
0000096470	1,241.61	12/18/2020	Anthem	January balance due
0000096473	47.44	12/18/2020	Harps	Classroom groceries
0000096475	161.33	12/18/2020	NOVATECH	TN321K & staples
0000096469	24.60	12/18/2020	NOVATECH	monthly copier fees - SpEd
0000096477	7.96	12/18/2020	Davis True Value	single cut key
0000096474	171.00	12/18/2020	Krueger Pottery Supply	Clay & 8 gauge
ACH001410	300.00	12/18/2020	Brady, Donna	HSA catchup
ACH001244	154.60	12/18/2020	Ritter, Stacey	December 2020 HSA
ACH001244	-154.60	12/18/2020	Ritter, Stacey	December 2020 HSA
ACH001377	154.60	12/18/2020	Ritter, Stacey	December 2020 HSA
0000096440	114.79	12/18/2020	Anthem Life	January balance due
0000096476	40.00	12/18/2020	Southeast Missouri Band Association	Inaugural PD
0000096472	2,628.00	12/18/2020	Apple Inc, Education	27-Inch iMac Computer/Morin
0000096488	160.71	12/22/2020	Top Quality Rental & Sales	Flap Disc/ Pendergrass
0000096489	175.56	12/22/2020	Top Quality Rental & Sales	Sheet Metal AC2 Acet/Pendergrass
0000096461	30.00	12/22/2020	Wilfong, Kent	12/22/20 DHS Boys Basketball
0000096460	30.00	12/22/2020	Short, Daniel R	12/22/20 DHS Boys Basketball
0000096481	750.00	12/22/2020	Athletic Field Works, LLC	SST Breakout rye 50 lb
0000096457	110.00	12/22/2020	Carda, Pat	12/22/20 DHS Boys Basketball
0000096480	136.14	12/22/2020	Amazon Capital Services	SD CARds
0000096484	-45.33	12/22/2020	Harps	Staff Christmas Luncheon/Braschler
0000096479	188.71	12/22/2020	Amazon Capital Services	iPhone Cahrger, Samart Gimbal /Morin

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0000096478	87.96	12/22/2020	Amazon Capital Services	Mac Destop Compter/Morin
0000096487	175.24	12/22/2020	Stout, Jeremy	Mileage & meal reimbursement
0000096483	102.91	12/22/2020	Davis True Value	Paint, Drill Bits / Pendergrass
0000096485	209.24	12/22/2020	Pepsi MidAmerica	Vending delivery
0000096482	194.00	12/22/2020	Big D's BBQ	Staff Christmas Luncheon/Braschler
0000096486	70.70	12/22/2020	Quill Corporation	Toner & Rubber Bands/Morin
0000096484	45.33	12/22/2020	Harps	Staff Christmas Luncheon/Braschler
0000096458	110.00	12/22/2020	Godwin, Robert	12/22/20 DHS Boys Basketball
0000096459	110.00	12/22/2020	Jones, Lee	12/22/20 DHS Boys Basketball
0000096494	8.79	12/30/2020	Inman Feed Store	field marker
0000096494	89.92	12/30/2020	Inman Feed Store	Mortar Mix/ March / Morin
0000096493	703.34	12/30/2020	Holloway Distributing Inc.	Supplies for Snack Shack / Morin
0000096515	337.50	12/30/2020	Seglin Inc	Ramdon drug testing
0000096514	228.34	12/30/2020	Safety-Kleen	parts cleaner
0000096497	738.66	12/30/2020	NOVATECH	monthly copier fees - all copy machines
0000096491	141.84	12/30/2020	Davis True Value	maintenance parts
0000096492	270.00	12/30/2020	FBLA-PBL	FBLA Dues/Donnell
0000096513	216.74	12/30/2020	Midwest Transit Equipment, Inc	Air filters for IC buses
0000096509	804.23	12/30/2020	Auto Tire & Parts	air filters/tubing/whitewall clnr
0000096510	2,879.94	12/30/2020	Central States Bus Sales, Inc.	stop arm assy/sir filters/exhaust/steptread
0000096507	1,501.00	12/30/2020	City of Doniphan	purchase of 2 used vehicles
0000096507	-1,501.00	12/30/2020	City of Doniphan	purchase of 2 used vehicles
0000096508	1,501.00	12/30/2020	City of Doniphan	purchase of 2 used vehicles
0000096518	366.54	12/30/2020	Whisnant Parts City	gasket set/micro belt/shop supplies
0000096490	278.60	12/30/2020	Computer Supplies and Services	2020 Tax Forms
0000096516	2,283.94	12/30/2020	Tag Truck Enterprises of MO	pully/bearing/ring/damper/filters/sensor
0000096495	254.80	12/30/2020	Metro Electric Supply	maintenance parts
0000096511	764.44	12/30/2020	Cummins Mid-South	injector/washer/seal/tensioner belt
0000096499	149.79	12/30/2020	Top Quality Rental & Sales	Headgears/ Pendergrass
0000096517	85.00	12/30/2020	Top Quality Rental & Sales	forklift rental put motor in 17
0000096500	50.00	12/30/2020	Top Quality Rental & Sales	trail blazer welder rental
0000096512	294.34	12/30/2020	D&D Tire & Service Center	beads/tire repair
0000096496	190.00	12/30/2020	Missouri FBLA	FBLA Dist. / Donnell
0000096498	699.00	12/30/2020	Sheet Metal Contractors, Inc	repairs to FEMA heating system
0000096519	2,300.00	12/31/2020	Henze, Elizabeth	Beep - December contracted hours
0000096520	2,426.54	12/31/2020	Ritter, Stacy D	Beep - December contracted hours