

Date	Originating Account Name	Merchant Name	Billed Amount	Account Number	
4/21/20	DANA MCCLUNG	TREERING CORPORATION 877-755-8733 CA	67.40	714-271-660-014-240	YEARBOOK EXPENSE
4/22/20	DANA MCCLUNG	STAPLES DIRECT 800-3333330 MA	532.81	100-252-410-000-000	SUPPLIES AND MATERIALS
		<b>TOTAL</b>	<b>600.21</b>		
4/20/20	JEROME HUDSON	Wyze Labs, Inc.	1,283.58	100-213-410-000-C19	COVID-19 SUPPLIES
4/20/20	JEROME HUDSON	Wyze Labs, Inc.	1,155.18	100-213-410-000-C19	COVID-19 SUPPLIES
4/21/20	JEROME HUDSON	PayPal	150.98	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL
4/22/20	JEROME HUDSON	Amazon	256.77	100-213-410-000-C19	COVID-19 SUPPLIES
4/26/20	JEROME HUDSON	Amazon	30.49	203-127-410-000-000	SUPPLIES- LD/DD/OHI, SUPPLEMENTAL
		<b>TOTAL</b>	<b>2,877.00</b>		
4/23/20	TRIPP DUKES	Sweetwater Sound	879.38	821-221-410-00-000	SUPPLIES
4/29/20	TRIPP DUKES	Paper Supply Inc.	734.02	100-221-410-000-000	SUPPLIES AND MATERIALS
		<b>TOTAL</b>	<b>1,613.40</b>		
4/20/20	WESS GRANT	The Webstaurant Store	1,654.32	600-256-410-000-000	SUPPLIES
4/21/20	WESS GRANT	Amazon	74.88	100-266-345-000-000	TECHNOLOGY INFRASTRUCTURE
4/21/20	WESS GRANT	Neutron	2,319.03	100-232-410-000-C19	SUPPLIES - C19
4/25/20	WESS GRANT	Treetop Products - PO# 12523	3,356.81	100-254-323-007-BMP	SPEED BUMPS IN PARKING LOT
4/29/20	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
4/30/20	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
4/30/20	WESS GRANT	SLED	8.00	100-255-323-000-000	CONTRACTED SERVICES
		<b>TOTAL</b>	<b>7,429.04</b>		
4/9/20	SUNDRA BROOM	Wall Street Journal	21.49	100-232-410-000-000	SUPPLIES
4/25/20	SUNDRA BROOM	Adobe Acropro	14.99	100-232-410-000-000	SUPPLIES
		<b>TOTAL</b>	<b>36.48</b>		
4/15/20	TOM WILSON	Grace's Coffee House	52.16	100-232-410-000-C19	SUPPLIES - C19
		<b>TOTAL</b>	<b>52.16</b>		
		<b>GRAND TOTAL</b>	<b>12,608.29</b>		