

Voucher Number		Vendor		Amount		
December Gen Op Fund Addendum		Dorma USA Inc dba Door Controls Inc		\$318.50	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
585041	Dorma USA Inc dba Door Controls Inc	00052143	12/17/2020	Door closer Turner elementary library	16-2690-683-3200	\$318.50
Sub Total						\$318.50
Voucher Number		Vendor		Amount		
December Gen Op Fund Addendum		ecom School Specialty		\$149.40	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
208126642647	ecom School Specialty	00051460	12/17/2020	TOTE ART/CRAFT W/HANDLE AND LATCHES 9.8 X 6.34 X 5.67 CLEAR	06-1000-619-1100	\$149.40
Sub Total						\$149.40
Voucher Number		Vendor		Amount		
December Gen Op Fund Addendum		Fast Signs		\$871.10	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20-179780	Fast Signs	00051805	12/17/2020	24 x 24 inch stop sign. south entrance	06-2630-683-2800	\$56.40
20-179465	Fast Signs	00051513	12/17/2020	Straight arrow stencil for traffic control	06-2630-683-9900	\$112.50
20-179465	Fast Signs	00051513	12/17/2020	Left and right arrow stencil for traffic control	06-2630-683-9900	\$180.00
20-179465	Fast Signs	00051513	12/17/2020	Reserved parking signs	06-2630-683-9900	\$261.10
20-179465	Fast Signs	00051513	12/17/2020	Visitor parking signs	06-2630-683-9900	\$261.10
Sub Total						\$871.10
Voucher Number		Vendor		Amount		
December Gen Op Fund Addendum		Follett School Solutions		\$1,233.89	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
763441/763441F	Follett School Solutions	00051800	12/17/2020	60 library books	06-2222-641-2600	\$1,000.00
763441/763441F	Follett School Solutions	00051800	12/17/2020	library books	06-2222-641-2600	\$233.89
Sub Total						\$1,233.89
Voucher Number		Vendor		Amount		
December Gen Op Fund Addendum		Fry, Dana L		\$62.10	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/20	Fry, Dana L		Nov 30 2020 12:00AM	Reimbursement for mileage 11/02-11/30/2020	28-2119-589-9906	\$62.10
Sub Total						\$62.10
Voucher Number		Vendor		Amount		
December Gen Op Fund Addendum		Gerken Rent-All, Inc.		\$225.26	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
358325-9	Gerken Rent-All, Inc.	00052124	12/17/2020	Rental of compressor to blow out irrigation. This is to replace Pr#48181	06-2630-442-9900	\$131.88
358220-9	Gerken Rent-All, Inc.	00052008	12/17/2020	Replacement cutting bar for hedge trimmers	06-2630-615-9900	\$93.38

Sub Total						\$225.26
Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum	Gopher	\$1,996.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9808469	Gopher	00052123	12/17/2020	Gopher Advantage Table Tennis Packs	06-1000-619-1200	\$1,163.03
9808469	Gopher	00052123	12/17/2020	Shipping	06-1000-619-1200	\$139.57
9806740	Gopher	00051612	12/17/2020	Gopher QuikShot Disc Golf Discs Drivers	06-2410-619-1200	\$214.50
9802911	Gopher	00052043	12/17/2020	Slide Board Pro Weights Class	08-1001-619-1174	\$410.00
9802911	Gopher	00052043	12/17/2020	Shipping	08-1001-619-1174	\$69.70
Sub Total						\$1,996.80
Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum	Inter-State Studio & Publishing Co.	\$732.13	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
43006	Inter-State Studio & Publishing Co.	00052174	12/17/2020	Senior Banners	08-1001-619-1199	\$675.00
43006	Inter-State Studio & Publishing Co.	00052174	12/17/2020	Shipping	08-1001-619-1199	\$57.13
Sub Total						\$732.13
Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum	Jet Construction, LLC	\$9,395.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
221	Jet Construction, LLC	00048955	12/17/2020	Complete rough in of building from foundation to roof per engineer, building codes and builder specifications including the installation of siding ,Osby, tyvek and all exterior doors and windows with the exception of garage door	16-8000-000-0000	\$9,395.00
Sub Total						\$9,395.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum	Jimets Trophies	\$74.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
766738	Jimets Trophies	00052131	12/17/2020	Scholars Bowl Medals	08-1001-619-1197	\$74.30
Sub Total						\$74.30
Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum	Kookan, James G	\$333.18	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/20	Kookan, James G		Nov 30 2020 12:00AM	Mileage Reimbursement	16-2690-589-6600	\$333.18
Sub Total						\$333.18
Voucher Number	Vendor	Amount				

December Gen Op Fund Addendum		Lowe's Home Improvement Warehouse	\$7,251.79	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Gloves	06-2630-683-9900	\$124.29
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Carbon Knotted, Crimp Wire, Diamond blade	06-2630-683-9900	\$17.51
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Powershot Staple Gun and Staples	06-2630-683-9900	\$38.83
12/20 (5)	Lowe's Home Improvement Warehouse	00051927	12/17/2020	Stakes for border	06-2630-683-9900	\$87.84
12/20 (5)	Lowe's Home Improvement Warehouse	00051927	12/17/2020	2x4x16 cca for border	06-2630-683-9900	\$254.83
12/20 (3)	Lowe's Home Improvement Warehouse	00051554	12/17/2020	Eco Guard ice melt for schools	06-2630-683-9902	\$4,253.20
12/20 (4)	Lowe's Home Improvement Warehouse	00051920	12/17/2020	numbers for doorways and two coolers to transport covid tests	16-2690-683-9900	\$244.46
12/20 (6)	Lowe's Home Improvement Warehouse	00051989	12/17/2020	NUMBERS FORM LOWS	16-2690-683-9900	\$148.50
12/20 (7)	Lowe's Home Improvement Warehouse	00051914	12/17/2020	Emergency Light- 11 EACH	16-2690-683-9900	\$565.96
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Dewalt Osc Kit, Osc Blade, Brush	16-2690-683-9900	\$56.00
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Batteries, Snap Hook	16-2690-683-9900	\$12.40
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Pliers, Cat Sheathing	16-2690-683-9900	\$107.54
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Dewalt 2 Port Wall USB Charger	16-2690-683-9900	\$33.25
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Batteries, Garment Racks	16-2690-683-9900	\$180.42
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Flat Washers, Snap, Tapcon	16-2690-683-9900	\$26.43
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	PVC Pipe & Fittings	16-2690-683-9900	\$34.69
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Black Iron Pipe & Fittings	16-2690-683-9900	\$11.20
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Screws	16-2690-683-9900	\$5.69
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Aluminum Blinds, Lumber	16-2690-683-9900	\$75.28
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Liquid tap, Compression Fittings, Rigid Conduit	16-2690-683-9900	\$36.69
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Numbering for Buildings	16-2690-683-9900	\$63.00
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Kwik Seal	16-2690-683-9900	\$9.46
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Numbering for Buildings	16-2690-683-9900	\$19.50
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Numbering for Buildings	16-2690-683-9900	\$60.00

12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Oil Base Minwax, Countersink, Cam Lock, Glue, Dowel Plugs	16-2690-683-9900	\$44.87
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Chisel	16-2690-683-9900	\$9.49
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Gorilla Glue	16-2690-683-9900	\$7.25
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Ext. Cords	16-2690-683-9900	\$5.37
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Pencil Sharpener	16-2690-683-9900	\$8.99
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Batteries, Command Hooks	16-2690-683-9900	\$58.36
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Mop bucket	16-2690-683-9900	\$62.69
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Flex Seal, Battery Charger	16-2690-683-9900	\$135.79
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Plated Steel, Washers, Screws	16-2690-683-9900	\$15.63
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	5 Gal Buckets	16-2690-683-9900	\$7.52
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Gloves, Face Mask Signs, Batteries	16-2690-683-9900	\$95.62
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Gloves, Grout Brushes, Tip Cleaner, Pick Repair Set	16-2690-683-9900	\$44.20
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	Split Rings, Key ID Caps	16-2690-683-9900	\$13.29
12/20 (2)	Lowe's Home Improvement Warehouse	00052121	12/17/2020	C to A Braid, Vent Mount Clamp, DEX	16-2690-683-9900	\$41.70
12/20	Lowe's Home Improvement Warehouse	00052144	12/17/2020	Router for shop hooks for pool	16-2690-683-9988	\$234.05
Sub Total						\$7,251.79

Voucher Number	Vendor	Amount	
December Gen Op Fund Addendum	McCray Lumber Co, Inc.	\$8,414.15	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1538275-002/1538276-002	McCray Lumber Co, Inc.	00052149	12/17/2020	Additional amount invoiced for PO 48954 - additional cost of lumber with the updated quote	16-4500-729-1171	\$7,233.51
1538275-002/1538276-002 (2)	McCray Lumber Co, Inc.	00048954	12/17/2020	Lumber for 5300 Lakewood St	16-8000-000-0000	\$1,180.64
Sub Total						\$8,414.15

Voucher Number	Vendor	Amount	
December Gen Op Fund Addendum	Morgan Hunter Education, LLC	\$13,952.19	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	06-1000-115-1100	\$592.26
7168	Morgan Hunter Education, LLC	00052199	12/17/2020	Substitutes for TUSD from 11/16/20-11/20/20	06-1000-115-1200	\$914.83
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	06-1000-115-1200	\$507.65

7168	Morgan Hunter Education, LLC	00052199	12/17/2020	Substitutes for TUSD from 11/16/20-11/20/20	06-1000-115-1400	\$1,015.30
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	06-1000-115-1400	\$465.35
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	06-1000-115-2200	\$126.91
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	06-1000-115-2600	\$253.83
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	06-1000-115-2800	\$380.74
7168	Morgan Hunter Education, LLC	00052199	12/17/2020	Substitutes for TUSD from 11/16/20-11/20/20	06-1000-115-2800	\$338.43
7168	Morgan Hunter Education, LLC	00052199	12/17/2020	Substitutes for TUSD from 11/16/20-11/20/20	06-1000-115-3200	\$253.83
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	06-1000-115-3200	\$380.74
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	13-1000-115-1100	\$253.83
7168	Morgan Hunter Education, LLC	00052199	12/17/2020	Substitutes for TUSD from 11/16/20-11/20/20	13-1000-115-1200	\$392.05
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	13-1000-115-1200	\$217.56
7168	Morgan Hunter Education, LLC	00052199	12/17/2020	Substitutes for TUSD from 11/16/20-11/20/20	13-1000-115-1400	\$1,462.52
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	13-1000-115-1400	\$199.43
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	13-1000-115-2200	\$54.39
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	13-1000-115-2600	\$108.79
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	13-1000-115-2700	\$147.36
7168	Morgan Hunter Education, LLC	00052199	12/17/2020	Substitutes for TUSD from 11/16/20-11/20/20	13-1000-115-2800	\$1,051.56
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	13-1000-115-2800	\$163.17
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	13-1000-115-3200	\$344.48
7168	Morgan Hunter Education, LLC	00052199	12/17/2020	Substitutes for TUSD from 11/16/20-11/20/20	13-1000-115-3200	\$350.52
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	14-1000-115-2800	\$120.87
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	30-1000-115-1101	\$181.30
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	30-1000-115-1400	\$181.30
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	30-1000-115-3200	\$128.42
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	30-1000-122-1400	\$368.55

7168	Morgan Hunter Education, LLC	00052199	12/17/2020	Substitutes for TUSD from 11/16/20-11/20/20	30-1000-122-1400	\$356.27
7168	Morgan Hunter Education, LLC	00052199	12/17/2020	Substitutes for TUSD from 11/16/20-11/20/20	30-1000-122-3200	\$126.95
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	30-1000-122-3200	\$86.00
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	34-1000-115-1130	\$877.22
7168	Morgan Hunter Education, LLC	00052199	12/17/2020	Substitutes for TUSD from 11/16/20-11/20/20	34-1000-115-1130	\$1,096.52
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	34-1000-115-1150	\$181.30
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	34-2213-115-1190	\$120.87
7224	Morgan Hunter Education, LLC	00052200	12/17/2020	Substitutes for TUSD from 11/30/20-12/04/20	93-1000-115-1400	\$151.09
Sub Total						\$13,952.19

Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum	Nathan Clark	\$225.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/20	Nathan Clark	00052152	12/17/2020	Troubleshoot, rewire and test speakers in the ASC Board Room	08-2581-659-9900	\$225.00
Sub Total						\$225.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum	Opaa! Food Management of Kansas LLC	\$180.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
31010	Opaa! Food Management of Kansas LLC	00052132	12/17/2020	11/03/20 - Board Meeting	06-2311-311-9900	\$65.16
31010	Opaa! Food Management of Kansas LLC	00052132	12/17/2020	11/17/20 - Board Meeting	06-2311-311-9900	\$115.64
Sub Total						\$180.80

Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum	Pay-Less Office Products Inc.	\$473.85	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3228227-0	Pay-Less Office Products Inc.	00052128	12/17/2020	8.5 X11 92 Bright 20 lb. Multipurpose White Copy Paper	06-1000-619-2800	\$473.85
Sub Total						\$473.85

Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum	Pope, Pamela S	\$33.93	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/20	Pope, Pamela S		Dec 7 2020 12:00AM	November 2020 Mileage	30-1000-589-9900	\$33.93
Sub Total						\$33.93

Voucher Number		Vendor		Amount		
December Gen Op Fund Addendum		R & D Computer Systems		\$3,410.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3360	R & D Computer Systems	00052142	12/17/2020	Laserfiche Annual Renewal	08-2581-653-9900	\$3,410.00
Sub Total						\$3,410.00
Voucher Number		Vendor		Amount		
December Gen Op Fund Addendum		Southeast Kansas Ed Svc Ctr		\$11,900.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
151092	Southeast Kansas Ed Svc Ctr	00050822	12/17/2020	Quest/Turner Community Learning School	15-1000-322-9900	\$11,900.00
Sub Total						\$11,900.00
Voucher Number		Vendor		Amount		
December Gen Op Fund Addendum		Trane		\$722.58	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9305148	Trane	00052146	12/17/2020	heating combustion vent motor	16-2690-683-2600	\$272.08
9305084	Trane	00052147	12/17/2020	heating combustion vent motor	16-2690-683-2600	\$272.08
9305084	Trane	00052147	12/17/2020	unit pc control board.	16-2690-683-2600	\$178.42
Sub Total						\$722.58
Voucher Number		Vendor		Amount		
December Gen Op Fund Addendum		United Refrigeration Inc		\$560.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
76727395-00	United Refrigeration Inc	00052150	12/17/2020	ASC- Refrigerant for the North HVAC system leak repair job.	16-2690-683-6600	\$560.00
Sub Total						\$560.00
Voucher Number		Vendor		Amount		
December Gen Op Fund Addendum		United School Administrators of Kansas		\$600.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11333/11334/11335	United School Administrators of Kansas	00052156	12/17/2020	Kansas Leaders Winter Conference. February 23-24. Julie Meditz, Trevor Addis, Deb Ayers-Geist	30-1000-589-9900	\$600.00
Sub Total						\$600.00
Voucher Number		Vendor		Amount		
December Gen Op Fund Addendum		Verizon Wireless		\$8,892.83	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9868677337	Verizon Wireless	00050821	12/17/2020	Monthly Cell Service	08-2319-532-9900	\$8,892.83
Sub Total						\$8,892.83
Voucher Number		Vendor		Amount		
December Gen Op Fund Addendum		Wholesale Batteries Inc		\$134.85	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

429949	Wholesale Batteries Inc	00052177	12/17/2020	12v battery for lift	16-2690-683-1200	\$134.85
Sub Total						\$134.85
Voucher Number	Vendor	Amount				
December In Between - PAT	Verizon Wireless	\$9,543.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/20 - PAT Hotspots	Verizon Wireless	00052221	12/22/2020	Hot Spots/Data for PAT Families	28-2119-329-9900	\$11,997.00
12/20 - PAT Hotspots	Verizon Wireless	00052221	12/22/2020	Amount paid in November	28-2119-329-9900	(\$1,452.29)
12/20 - PAT Hotspots	Verizon Wireless	00052221	12/22/2020	Amount paid in December	28-2119-329-9900	(\$1,000.99)
Sub Total						\$9,543.72
Grand Total						\$92,399.13