

Monthly Invoices

Warrant: 100520 for User : 2965ksherman

<u>Vendor</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Amount</u>
807 OFFICE DEPOT, INC.	Blue folders Personnel	121654153002	8.58
807 OFFICE DEPOT, INC.	Personnel	121654153001	27.63
6227 AMAZON.COM	Cleaner for office Personnel	633499887843	34.99
		OFFICE SUPPLIES AND EXPENSE	71.20
		PERSONNEL	71.20
454982 SSM HEALTH CARE OF	Parks/Hwy resp fit testing 7/8/2020	2613237	68.00
454982 SSM HEALTH CARE OF	Resp fit testing 8/19/2020	2613332	34.00
		MEDICAL EXAMINATIONS	102.00
807 OFFICE DEPOT, INC.	Personnel	121654153001	103.20
		OFFICE SUPPLIES AND EXPENSE	103.20
		RISK MANAGEMENT AND INSURANCE	205.20
Committee Chairperson: _____		Report Total:	276.40