

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
Camdenton R-III School District	2017-2018	MS Petty Cash - Gates/Activities	205-7645	2,200.00
Camdenton R-III School District	2017-2018	FS Start Up Cash	850-7908	660.00
Camdenton R-III School District	2017-2018	HDE & OBE FS Petty Cash	850-7909	60.00
Total Camdenton R-III School District				2,920.00
Grand Total				2,920.00