

Invoice Listing - Summary

| <u>Vendor ID</u> | <u>Vendor Name</u> | <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Check Date</u> | <u>Checking Account ID</u> | <u>Check Number</u> | <u>Invoice Amount</u> |
|------------------|--------------------|-----------------------|-------------------------------|---------------------|-------------------|----------------------------|---------------------|-----------------------|
| AMAZON | AMAZON | 090202019 - 02 | White Board for Classroom | 09/02/2019 | 09/30/2019 | 3 | 201 | 300.00 |
| AMAZON | AMAZON | 09022019 - 001 | Nursing Supplies | 09/02/2019 | 09/30/2019 | 3 | 201 | 7.50 |
| AMAZON | AMAZON | 09022019-03 | White Board for Classroom | 09/02/2019 | 09/30/2019 | 3 | 201 | 268.90 |
| AMAZON | AMAZON | 09022019-04 | Chromebook Screens | 09/02/2019 | 09/30/2019 | 3 | 201 | 1,062.00 |
| AMAZON | AMAZON | 09022019-05 | Computer Chargers | 09/02/2019 | 09/30/2019 | 3 | 201 | 95.76 |
| AMAZON | AMAZON | 09062019 | Computer Chargers | 09/06/2019 | 09/30/2019 | 3 | 201 | 59.70 |
| AMAZON | AMAZON | 09122019 | Nursing and Building Supplies | 09/12/2019 | 09/30/2019 | 3 | 201 | 235.58 |
| AMAZON | AMAZON | 09262019 | Classroom Supplies | 09/26/2019 | 09/30/2019 | 3 | 201 | 215.43 |
| HYVEE | Hyvee | 08302019 | Food for PD | 09/01/2019 | 09/30/2019 | 3 | 201 | 108.90 |
| PICKLEMANS | PICKLEMAN'S DELI | 09162019 | Lunch for PD | 09/16/2019 | 09/30/2019 | 3 | 201 | 10.64 |
| PICKLEMANS | PICKLEMAN'S DELI | 09182019 | Lunch for PD | 09/18/2019 | 09/30/2019 | 3 | 201 | 13.34 |
| SMARTSIGN | Smart sign | 09162019 | Inventory Labels | 09/16/2019 | 09/30/2019 | 3 | 201 | 136.76 |
| WALDO | WALDO PIZZA | 09172019 | Staff lunch | 09/17/2019 | 09/30/2019 | 3 | 201 | 209.42 |
| WALMART | WALMART | 09052019 | Storage Containers | 09/05/2019 | 09/30/2019 | 3 | 201 | 92.99 |
| WALMART | WALMART | 09092019 | Field Trip Snacks | 09/09/2019 | 09/30/2019 | 3 | 201 | 38.71 |

Report Total: 2,855.63