

**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>
1000BULBS	1000 BULBS	October - CC01	Light Bulbs	10/15/2019	10/31/2019	3	212	137.06
AMAZON	AMAZON	October - CC01	Technology - Projector Light Bulb	10/15/2019	10/31/2019	3	212	181.81
AMAZON	AMAZON	October - CC02	Health Room Supplies	10/15/2019	10/31/2019	3	212	25.36
AMAZON	AMAZON	October - CC03	Health Room Supplies	10/15/2019	10/31/2019	3	212	34.95
FAULKNER	FAULKNER'S RANCH	October - CC01	PK/K Field Trip	10/15/2019	10/31/2019	3	212	576.00
MARRIOTT	MARRIOTT	October - CC01	Parking during MO Charter Conference	10/15/2019	10/31/2019	3	212	8.00
MARRIOTT	MARRIOTT	October - CC02	Parking during MO Charter Conference	10/15/2019	10/31/2019	3	212	20.00
PAYPAL	PAYPAL	October - CC01	Conscious Discipline Webinars for staf	10/15/2019	10/31/2019	3	212	945.00
PICKLEMANS	PICKLEMAN'S DELI	October - CC01	UMKC Governance Council Meeting Lunch	10/15/2019	10/31/2019	3	212	94.35
PRICE	PRICE CHOPPER	October - CC01	drinks for UMKC Governance Council Lunch	10/15/2019	10/31/2019	3	212	19.06
SHOWMEKC	SHOW ME KC SCHOOLS	October - CC01	City School Fair Registration	10/15/2019	10/31/2019	3	212	50.00
WALDO	WALDO PIZZA	October - CC01	Food for 4th grade parent meeting	10/15/2019	10/31/2019	3	212	112.90
WALDO	WALDO PIZZA	October - CC02	Staff Conference Dinner	10/15/2019	10/31/2019	3	212	200.33
WALDO	WALDO PIZZA	October - CC03	Food for Staff	10/15/2019	10/31/2019	3	212	206.80
WALMART	WALMART	October - CC01	Laundry & Nursing Supplies	10/15/2019	10/31/2019	3	212	103.29

Report Total: 2,714.91