

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	Nov 2019 PCard - 2	Classroom Books	11/27/2019	11/30/2019	3	225	419.27
AMAZON	AMAZON	Nov 2019 PCard - 4	Technology Supplies	11/25/2019	11/30/2019	3	225	84.92
APPLE	APPLE INC	112019 - CC	Instructional App	11/29/2019	11/30/2019	3	225	499.98
COSTCO	COSTCO	Nov 2019 PCard - 1	Breakfast for Teachers	11/22/2019	11/30/2019	3	225	40.27
HARRIS	Harris Communications	Nov 2019 PCard - 1 H	Technology Supplies	11/21/2019	11/30/2019	3	225	899.95
HOMEDEPOT	HOME DEPOT	Nov 2019 PCard - 1	Classroom Supplies	11/14/2019	11/30/2019	3	225	202.79
HOMEDEPOT	HOME DEPOT	Nov 2019 PCard - 2	Classroom Supplies	11/15/2019	11/30/2019	3	225	131.80
PANERA	PANERA BREAD	Nov 2019 PCard - 1	Food for teachers	11/25/2019	11/30/2019	3	225	30.98
WALDO	WALDO PIZZA	Nov 2019 PCard - 1	Celebration of Learning Supplies	11/27/2019	11/30/2019	3	225	813.45
WALMART	WALMART	Nov 2019 PCard - 1	Classroom Supplies	11/14/2019	11/30/2019	3	225	85.18
WALMART	WALMART	Nov 2019 PCard - 2	Classroom Supplies	11/19/2019	11/30/2019	3	225	329.02
WALMART	WALMART	Nov 2019 PCard - 3	Celebration of Learning Supplies	11/22/2019	11/30/2019	3	225	106.47

Report Total: 3,644.08