

**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	1232019 - 001	Light Bulbs	12/10/2019	01/14/2020	3	239	137.06
AMAZON	AMAZON	1222019 - 001	Chromebook Chargers	12/10/2019	01/14/2020	3	239	294.20
AMAZON	AMAZON	1222019 - 002	Nursing Supplies	12/10/2019	01/14/2020	3	239	66.02
AMAZON	AMAZON	1222019 - 003	Adopt a family gift	12/10/2019	01/14/2020	3	239	31.62
GAROZZOS	GAROZZOS	1222019 - 001	Staff Holiday Party Food	12/10/2019	01/14/2020	3	239	841.24
PRICE	PRICE CHOPPER	12182019 - 001	Food for staffs	12/18/2019	01/14/2020	3	239	36.99
USPS	US POSTAL SERVICE	1222019 - 001	Mail Donation Acknowledgment Letter	12/10/2019	01/14/2020	3	239	55.00
WALMART	WALMART	12172019-001	Adopt a family gifts	12/14/2019	01/14/2020	3	239	49.55
WALMART	WALMART	12182019-001	Adopt a family gifts	12/14/2019	01/14/2020	3	239	262.40

Report Total: 1,774.08