

**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>
ALDI	ALDI	Jan P-Card - 07	Open House Snacks	01/24/2020	01/31/2020	3	254	41.37
AMAZON	AMAZON	Jan P-Card - 06	Books & Nursing Supplies	01/20/2020	01/31/2020	3	254	71.88
AMAZON	AMAZON	Jan P-Card - 10	Nursing Office Cups	01/27/2020	01/31/2020	3	254	9.75
AMAZON	AMAZON	Jan P-Card - 11	Building Supplies	01/30/2020	01/31/2020	3	254	219.54
COSTCO	COSTCO	Jan P-Card - 01	PD Food	01/05/2020	01/31/2020	3	254	112.41
PANERA	PANERA BREAD	Jan P-Card - 03	Professional Meeting	01/13/2020	01/31/2020	3	254	39.97
PRICE	PRICE CHOPPER	Jan P-Card - 04	Professional Meeting	01/13/2020	01/31/2020	3	254	13.91
SQUARE	SQUARE	Jan P-Card - 02	Field Trip to Kauffman Center	01/09/2020	01/31/2020	3	254	465.00
WALDO	WALDO PIZZA	Jan P-Card - 09	Parent Committee Meeting	01/28/2020	01/31/2020	3	254	52.75
WALMART	WALMART	Jan P-Card - 05	Storage Container, Snacks & Uniforms	01/15/2020	01/31/2020	3	254	244.56
WALMART	WALMART	Jan P-Card - 08	Uniforms	01/24/2020	01/31/2020	3	254	129.04
WALMART	WALMART	Jan P-Card - 12	Uniforms and Building Supplies	01/29/2020	01/31/2020	3	254	77.88
							Report Total:	1,478.06