

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	2020 02 P Card - 04	Baby Gift Baskets	02/02/2020	02/25/2020	3	260	3.42
AMAZON	AMAZON	2020 02 P Card - 05	Nursing Supplies	02/19/2020	02/25/2020	3	260	8.98
AMAZON	AMAZON	2020 02 P Card - 06	Building Supplies	02/24/2020	02/25/2020	3	260	59.96
AMAZON	AMAZON	2020 02 P Card - 07	Office Supplies	02/24/2020	02/25/2020	3	260	116.91
AMAZON	AMAZON	2020 02 P Card - 08	Building Supplies	02/27/2020	02/25/2020	3	260	255.47
APPLE	APPLE INC	2020 02 P Card - 09	Purchase of Apple iPad	02/08/2020	02/25/2020	3	260	629.00
APPLE	APPLE INC	2020 02 P Card - 10	Apple Care for iPad	02/08/2020	02/25/2020	3	260	79.00
APPLE	APPLE INC	2020 02 P Card - 11	iPad apps for IEP Students	02/28/2020	02/25/2020	3	260	299.99
ARTSDISTG	Arts District Garage	2020 02 P Card - 14	Parking Fee during Arts KC Luncheon	02/21/2020	02/25/2020	3	260	10.00
LEARNINGAZ	LEARNING A-Z, LLC	2020 02 P Card - 12	Instructional Resources	02/24/2020	02/25/2020	3	260	290.35
PANERA	PANERA BREAD	2020 02 P Card - 03	Breakfast for staff	02/21/2020	02/25/2020	3	260	30.47
WALDO	WALDO PIZZA	2020 02 P Card - 01	Staff Conference Lunch	02/14/2020	02/25/2020	3	260	196.38
WALDO	WALDO PIZZA	2020 02 P Card - 02	Parent Focus Group	02/27/2020	02/25/2020	3	260	147.36
WALMART	WALMART	2020 02 P Card - 13	Cleaning Supplies	02/27/2020	02/25/2020	3	260	38.30

Report Total: 2,165.59