

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	P Card Mar 20 - 001	Light Bulds	03/12/2020	03/15/2020	3	275	128.06
AMAZON	AMAZON	P Card Mar 20 - 002	Light Bulb for projector	03/02/2020	03/15/2020	3	275	89.34
AMAZON	AMAZON	P Card Mar 20 - 003	Classroom Books	03/15/2020	03/15/2020	3	275	104.90
AMAZON	AMAZON	P Card Mar 20 - 004	Nursing Supplies	03/19/2020	03/15/2020	3	275	23.99
WALDO	WALDO PIZZA	P Card Mar 20 - 005	Lunch for PD	03/09/2020	03/15/2020	3	275	222.40
WALDO	WALDO PIZZA	P Card Mar 20 - 006	Lunch for PD	03/09/2020	03/15/2020	3	275	12.60
							Report Total:	<hr/> 581.29