

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	P Card 04	Lock for the gate	04/08/2020	04/30/2020	3	299	21.94
AMAZON	AMAZON	P Card 05	Note Cards & Envelopes to send letters	04/11/2020	04/30/2020	3	299	32.14
AMAZON	AMAZON	P Card 06	Chain to lock the gate	04/16/2020	04/30/2020	3	299	18.10
APWDIST	APW DISTRIBUTING & PORTABLE POWER EQUIPMENT	P Card 08	Power Washer Handle Replacement	04/27/2020	04/30/2020	3	299	199.00
HYVEE	Hyvee	P Card 01	Sympathy Cards sent to staff	04/02/2020	04/30/2020	3	299	68.00
JACKSTACK	JACK STACK BARBEQUE	P Card 03	Food for A Miller Family	04/14/2020	04/30/2020	3	299	71.33
USPS	US POSTAL SERVICE	P Card 02	Stamps to mail postcards to families	04/05/2020	04/30/2020	3	299	276.80
WIRELESSB	WIRELESS BUSINESS GROUP	P Card 07	Hotspots to provide wireless to families	04/23/2020	04/30/2020	3	299	1,214.02
							Report Total:	<u>1,901.33</u>