

**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>
BLUEHOST	BLUEHOST	P Card 012	Domain Hosting Renewal	05/20/2020	05/31/2020	3	310	191.76
BLUEHOST	BLUEHOST	P Card 013	Domain Privacy and Protection Renewal	05/20/2020	05/31/2020	3	310	11.88
BLUEHOST	BLUEHOST	P Card 014	Domain Name Registration	05/04/2020	05/31/2020	3	310	17.99
CHIPOTLE	CHIPOTLE	05 2020 PCard - 001	Gift Cards - Teacher Appreciation	05/04/2020	05/31/2020	3	310	500.00
CHIPOTLE	CHIPOTLE	P Card - 006	Gift Cards-Teacher Appreciation	05/04/2020	05/31/2020	3	310	20.00
CHIPOTLE	CHIPOTLE	P Card - 007	Gift Cards-Teacher Appreciation	05/04/2020	05/31/2020	3	310	20.00
CHIPOTLE	CHIPOTLE	P Card - 008	Gift Cards-Teacher Appreciation	05/04/2020	05/31/2020	3	310	20.00
CHIPOTLE	CHIPOTLE	P Card - 009	Gift Cards-Teacher Appreciation	05/04/2020	05/31/2020	3	310	20.00
CHIPOTLE	CHIPOTLE	P Card - 010	Gift Cards-Teacher Appreciation	05/04/2020	05/31/2020	3	310	20.00
CHUYS	CHUYS BUYATA	05 2020 PCard - 002	Gift Cards-Teacher Appreciation	05/14/2020	05/31/2020	3	310	25.00
GIFTCARDS	GIFT CARDS	05 2020 PCard 003	Gift Cards-Teacher Appreciation	05/06/2020	05/31/2020	3	310	80.00
JACKSTACK	JACK STACK BARBEQUE	P Card 011	Foods for Goff's Family	05/21/2020	05/31/2020	3	310	75.00
PAYPAL	PAYPAL	05 2020 PCard 004	Foods to Celebrate Teacher Appreciation	05/04/2020	05/31/2020	3	310	348.00
USPS	US POSTAL SERVICE	05 2020 PCard 005	Stamps to mail letter to students	05/22/2020	05/31/2020	3	310	45.30

Report Total: 1,394.93