

**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 #001	Cots for Health Room	06/29/2020	06/30/2020	3	327	149.99
AMAZON	AMAZON	P Card #002	Building Supplies	06/10/2020	06/30/2020	3	327	239.25
BELLHOP	Bellhops	P Card #003	Deposit to Moving Company	06/18/2020	06/30/2020	3	327	39.40
SCREENCAST	SCREENCASTIFY	P Card #004	Software Subscription	06/03/2020	06/30/2020	3	327	29.00
SCREENCAST	SCREENCASTIFY	P Card #005	Software Subscription	06/03/2020	06/30/2020	3	327	174.00
SCREENCAST	SCREENCASTIFY	P Card#006	Software Subscription	06/03/2020	06/30/2020	3	327	28.99
SPRINT	SPRINT	P Card#007	Hotspots for student	06/13/2020	06/30/2020	3	327	684.41
USPS	US POSTAL SERVICE	P Card #008	Stamps for Front Office	06/04/2020	06/30/2020	3	327	56.80
WALMART	WALMART	P Card #009	Face Masks and Gloves	06/22/2020	06/30/2020	3	327	191.35

Report Total: 1,593.19