

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>
APPLE	APPLE INC	08 2020 P Card - 001	iPad Air Screen Replacement	08/09/2020	08/31/2020	3	363	52.54
CRTLEARN	CRT LEARNING COMMUNITY	08 2020 P Card - 002	PD Webinar	08/11/2020	08/31/2020	3	363	59.00
CUSPLASTIC	Custom Creative Plastics	08 2020 P Card - 004	Classroom Desk Divider	08/06/2020	08/31/2020	3	363	902.35
EZCATER	EzCater, inc	08 2020 P Card - 003	Lunch for PD Session	08/10/2020	08/31/2020	3	363	444.40
JACKSTACK	JACK STACK BARBEQUE	08 2020 P Card - 012	Food for staff	08/20/2020	08/31/2020	3	363	75.00
MOSYLE	Mosyle Corporation	08 2020 P Card - 005	iPad Security License Fee	08/17/2020	08/31/2020	3	363	319.00
PANERA	PANERA BREAD	08 2020 P Card - 006	Lunch for staff	08/21/2020	08/31/2020	3	363	543.45
SAGE	SAGE Publishing	08 2020 P Card - 007	Instruction Materials	08/11/2020	08/31/2020	3	363	29.96
SAGE	SAGE Publishing	08 2020 P Card - 008	Instruction Materials	08/12/2020	08/31/2020	3	363	89.89
TEXASROAD	Texas Roadhouse	08 2020 P Card - 010	Gift Card for Staff	08/25/2020	08/31/2020	3	363	75.00
URBANCAFE	Urban Cafe	08 2020 P Card - 009	Gift Card for Staff	08/14/2020	08/31/2020	3	363	75.00
WALDO	WALDO PIZZA	08 2020 P Card - 011	Lunch for Staff	08/18/2020	08/31/2020	3	363	134.55

Report Total: 2,800.14