

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>CC:</u>	<u>Invoice Amount</u>
AMAZON	AMAZON	P Card - 007	Phone Holder for Desk	10/10/2020	11/29/2020	3	396	X	149.15
AMAZON	AMAZON	P Card - 008	Chromebooks	10/13/2020	11/29/2020	3	396	X	2,285.91
AMAZON	AMAZON	P Card - 009	Classroom Supplies	10/16/2020	11/29/2020	3	396	X	35.99
AMAZON	AMAZON	P Card - 010	Case for iPad	10/20/2020	11/29/2020	3	396	X	82.47
AMAZON	AMAZON	P Card - 011	Chromebooks	10/19/2020	11/29/2020	3	396	X	1,792.00
AMAZON	AMAZON	P Card - 016	Classroom Supplies	10/29/2020	11/29/2020	3	396	X	187.72
APPLE	APPLE INC	P Card - 003	iPad Screen Replacement	10/03/2020	11/29/2020	3	396	X	52.54
MOSYLE	Mosyle Corporation	P Card - 004	License for iPad	10/02/2020	11/29/2020	3	396	X	5.50
MUCONFEREN	MU Conference	P Card - 001	Professional Development Workshop	10/01/2020	11/29/2020	3	396	X	2,271.00
PANERA	PANERA BREAD	P Card - 002	Staff Lunch	10/01/2020	11/29/2020	3	396	X	133.79
POPPLET	POPPLET	P Card - 005	Instructional Apps	10/06/2020	11/29/2020	3	396	X	44.00
SHOWMEKC	SHOW ME KC SCHOOLS	P Card - 017	Virtual City School Fair	10/29/2020	11/29/2020	3	396	X	100.00
WALMART	WALMART	P Card - 006	Chromebook Chargers	10/10/2020	11/29/2020	3	396	X	49.95
WALMART	WALMART	P Card - 012	Microwave & Refrigerator for office	10/21/2020	11/29/2020	3	396	X	218.88
WALMART	WALMART	P Card - 013	Chromebook Chargers	10/21/2020	11/29/2020	3	396	X	74.50
WALMART	WALMART	P Card - 014	iPad Chargers	10/26/2020	11/29/2020	3	396	X	23.78
WALMART	WALMART	P Card - 015	Classroom Supplies	10/29/2020	11/29/2020	3	396	X	56.91
Report Total:									7,564.09