

**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>
MODEPT	MO DEPT	07032019	Family Care Safety Registry Background C	07/03/2019	07/30/2019	3	171	30.50
PANERA	PANERA BREAD	07122019	Foods for PD	07/12/2019	07/30/2019	3	171	202.19
PANERA	PANERA BREAD	07312019	Foods for PD	07/31/2019	07/30/2019	3	171	150.98
PICKLEMANS	PICKLEMAN'S DELI	07092019	Foods for PD	07/09/2019	07/30/2019	3	171	82.03
WALMART	WALMART	8009666546	Storage Bins	06/28/2019	07/30/2019	3	171	158.88
							Report Total:	<hr/> 624.58