

New Hampton Community School  
02/16/2018 7:30 AM

## Invoice Listing - Summary

Posted - All; Batch Description 3 Records Selected

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User ID: BA

| Vendor ID     | Vendor Name                                 | Invoice Number   | Description                              | Invoice Date | Check Date | Checking Account ID | Check Number | Invoice Amount |
|---------------|---------------------------------------------|------------------|------------------------------------------|--------------|------------|---------------------|--------------|----------------|
| 01350         | Amazon                                      | 85W Adapter      | BLDD for IBN                             | 02/01/2018   | 02/19/2018 | 1                   | 48498        | 22.99          |
| 01350         | Amazon                                      | Airheads         | PBIS Valentine Treat                     | 02/15/2018   | 02/19/2018 | 1                   | 48498        | 32.35          |
| 01350         | Amazon                                      | Big Eye Quilting | Midmester supplies                       | 02/15/2018   | 02/19/2018 | 1                   | 48498        | 307.97         |
| 01350         | Amazon                                      | LG Electronics   | External drive for all classes to use.   | 02/15/2018   | 02/19/2018 | 1                   | 48498        | 43.36          |
| 01350         | Amazon                                      | LIVE MIC         | Microphone                               | 02/15/2018   | 02/19/2018 | 1                   | 48498        | 74.99          |
| 01350         | Amazon                                      | Montheith Jterm  | ELP and Midmester Supplies               | 02/15/2018   | 02/19/2018 | 1                   | 48498        | 83.01          |
| 01350         | Amazon                                      | PTZ Pro 2 Camera | BLDD for IBN                             | 02/15/2018   | 02/19/2018 | 5                   | 1852         | 825.80         |
| SPARKCAPIT    | Capital One Bank                            | Ignite           | Registration to Ignite                   | 02/15/2018   | 02/19/2018 | 1                   | 48498        | 745.00         |
| SPARKCAPIT    | Capital One Bank                            | J Russ Rooms     | Rooms for Vocational                     | 02/15/2018   | 02/19/2018 | 3                   | 18642        | 122.52         |
| 20094         | Sam's Club                                  | Clorox Wipes     | Needing more wipes for flu season        | 02/05/2018   | 02/19/2018 | 1                   | 48498        | 66.00          |
| TANGIBLEPL    | Tangible Play, Inc.                         | 180101-0010375   | Letter tiles for Osmo Words game.        | 02/01/2018   | 02/19/2018 | 1                   | 48498        | 405.00         |
| 22076         | Teachers Pay Teachers (Teacher Synergy LLC) | 58912574         | A Junk for Press Group-Teacher Pay Teach | 02/02/2018   | 02/19/2018 | 1                   | 48498        | 25.00          |
| WALMARTCOM    | Walmart.com                                 | Rice             | Supplies for Youth Marketplace           | 02/15/2018   | 02/19/2018 | 3                   | 18642        | 22.25          |
| Report Total: |                                             |                  |                                          |              |            |                     |              | 2,776.24       |