12/15/2017 11:41 AM

Posted - All; Batch Description 7 Records Selected; Vendor ID 24001, 01350

User ID: BA

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
01350	Amazon	Anderson YMP	Supplies for Youth Marketplace products	10/10/2017	12/18/2017	3	18479	121.65
01350	Amazon	Ayers Speaker	Computer Speaker for 217 Lab	10/23/2017	12/18/2017	1	48192	39.93
01350	Amazon	Bike	Recumbent Bike for Training Room	11/05/2017	12/18/2017	3	18479	349.99
01350	Amazon	Black Ipad	4 Black Ipad Covers	10/24/2017	12/18/2017	1	48192	159.80
01350	Amazon	Cantu Speakers	Speakers	10/26/2017	12/18/2017	1	48192	33.11
01350	Amazon	Laminating Film ES	Laminating film for elementary office.	11/03/2017	12/18/2017	1	48192	47.50
01350	Amazon	Nelson Costumes	Drama	10/25/2017	12/18/2017	3	18479	205.74
01350	Amazon	Nelson Props	Student Senate supplies	10/24/2017	12/18/2017	3	18479	366.11
01350	Amazon	Noise Isolator	Mpow Ground Loop Noise Isolator	11/05/2017	12/18/2017	1	48192	8.99
01350	Amazon	Schmitt Camera	Camera & script for lg. group speech	10/11/2017				597.99
01350	Amazon	Schwickerath Lynett	PBIS Rewards	12/14/2017	12/18/2017	1	48192	143.61
01350	Amazon	Stille Jet Pro	Replacement printer for SpEd Jill Stille	11/06/2017	12/18/2017	1	48192	243.89
01350	Amazon	Wire Easel	Glass display holders	11/05/2017	12/18/2017	1	48192	32.97
24001	Visa	School Board	IASB Convention November 15 - 17, 2017	11/14/2017	12/18/2017	1	48253	1,128.96
24001	Visa	SIGNificant E Signin	Significant Electronic Signature	11/03/2017	12/18/2017	1	48253	59.99
24001	Visa	Trans Education	Trans* Education Summit	11/08/2017	12/18/2017	1	48253	170.00
24001	Visa	Unemployment	unemployment	12/14/2017	12/18/2017	1	48254	139.24
24001	Visa	Updegraff SAI	Room Reservation	12/14/2017	12/18/2017	1	48253	122.08
24001	Visa	X C 2017	State XC hotel reservations	12/15/2017	12/18/2017	3	18537	399.84
							Report Total:	4,371.39