

<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>
24001	Visa	17-18 IWOA	IWCOA Membership for 2017-2018	01/03/2018	02/19/2018	3	18692	149.00
24001	Visa	275100030	IBN	02/15/2018	02/19/2018	5	1866	578.00
24001	Visa	Amazon Member	Prime Membership	02/14/2018	02/19/2018	1	48585	99.00
24001	Visa	Babysitting	Mid-Mester supplies	02/14/2018	02/19/2018	1	48585	388.45
24001	Visa	Goodwill	Guided Tour/J-Term	02/14/2018	02/19/2018	1	48585	487.46
24001	Visa	Kuennen	CPT HS Safety Course	01/23/2018	02/19/2018	1	48585	350.00
24001	Visa	Pampered Cheff	Perkins' Grant for FCS	02/14/2018	02/19/2018	1	48585	799.29
24001	Visa	PBL	TPT	02/14/2018	02/19/2018	1	48585	104.00
24001	Visa	Schmitt	McElroy Grant items	02/14/2018	02/19/2018	1	48585	756.52
24001	Visa	Sullivan Bros	Guided Tour/J-Term	02/14/2018	02/19/2018	1	48585	105.00
24001	Visa	True Diary	Kindle Book	01/25/2018	02/19/2018	1	48585	6.57
							Report Total:	<u>3,823.29</u>