

Check Date 04/01/19 - 04/30/19

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CARDMEMBER--HIGH SCHOOL		77830					
	0800151489	04/11/19	8137	19197080	3/11/19 - The MAV - Take Athletic Traine	9.23.311.00.2005.0610.000.0000.0	36.97
	0800151489	04/11/19	8111	19197283	3/19/19 - NEW LIBRARY BOOKS ORDERED - XL	9.23.311.00.2047.0610.000.0000.0	29.45
Check Total							<u>66.42</u>
Vendor Total							<u>66.42</u>
CARDMEMBER-SUPERINTENDENT		77829					
	0800151490	04/11/19	03-25-2019	19197574	AMAZON - BOOK - GETTING IT DONE: LEADIN	9.10.600.23.2320.0610.000.0000.0	103.53
	0800151490	04/11/19	03-25-2019	19197574	JAMBA JUICE 02/28/2019 - SNACK - CASB LE	9.10.600.23.2320.0581.000.0000.0	549.93
	0800151490	04/11/19	03-25-2019	19197574	BROWN PALACE HOTEL STAY - CASB LEGISLATI	9.10.600.23.2320.0640.000.0000.0	54.11
Check Total							<u>707.57</u>
Vendor Total							<u>707.57</u>
Grand Total							<u>773.99</u>