Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
BOARD OF EDUCATION SPECIAL ACC	1095	5036	575.00
Reimb petty cash for Admin Collab Meal	575.00	OTHER ADMIN/BOARD EXPENSE	
Vendor Name BOARD OF EDUCATION SPECIAL ACC		575.00	
Checking Account ID 101		575.00	
HONAKER CULINARY GROUP	1095	1095	575.00
Admin Collab Mtg Meal	575.00	BOE PETTY CASH EXPENDITURES	
Vendor Name HONAKER CULINARY GROUP		575.00	
Checking Account ID 110		575.00	