

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
195470	IMPREST FUND ACCOUNT	06/18/2018	STATEMENT		0	2,010.74	2,010.74
10E100	2520 3320 00 000000			FISCAL SERVICES/TRAVEL		18.37	
10E400	1500 3320 00 000000			INTERSCOLASTIC PROGRAMS/TRAVEL		317.74	
10E800	1203 4100 00 120000			EDUCABLE MENTALLY HANDICAPPED/GENERAL SUPPLIES		229.63	
10E800	2310 3320 00 000000			BOARD OF EDUCATION SERVICES/TRAVEL		1,370.00	
10E800	1250 3320 00 430000			EDUCATIONALLY DEPRIVED/TRAVEL		75.00	
			1	Computer	Check(s) For a Total of		2,010.74