Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
49557	Acco Brands USA LLC	05/14/2015	2370784	Service call on Central laminator	0	1,290.00	1,290.00
10E000 1110 3100 00 000000		EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/PURCHASED SERVICE				1,290.00	

1 Computer Check(s) For a Total of 1,290.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
49507	Laminator.com	05/14/2015	2370784	Service call on Central laminator	0	1,290.00	1,290.00
10E000 1110 3100 00 000000		EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/PURCHASED SERVICE				1,290.00	

1 Void Check(s) For a Total of 1,290.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,290.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		1,290.00
Less	1	Voided	Checks For a Total of	1,290.00
			Net Amount	0.00