

Board Report - Detail

Unposted; Batch Description Power School & Martin Whalen Paid After October Me

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
<u>Checking</u>		1		
Checking	1	Fund: 10 Education Fund		
	IN1992031	MARTIN WHALEN OFFICE SOLUTIONS, Inc.	08/11/2019	209.16
10 2660 410		Copier Contract	209.16	
		Vendor Total:		209.16
	196791	Power School Group LLC	10/28/2019	2,387.03
10 2660 300		Student Info System Annual Support	1,060.90	
10 2660 300		Student Info System Annual Hosting	1,326.13	
		Vendor Total:		2,387.03
		Fund Total:		2,596.19
		Checking Account Total:		2,596.19