

MAN. NO. CIPM#GES137
DATE: 10/22/2019

VENDOR VOUCHER MANIFEST
SCHOOL DISTRICT SAU #11

1. DATE	2. PAYEE NAME AND ADDRESS	3. FINANCE PO NO:	4. AMOUNT EXPENDED	5. AMOUNT OF CHECK	6. PROJECT NAME
1. 10/22/2019	Amazon.com P.O. Box 29168 Shawnee Mission, KS 66201				
	<u>4019.1.600.46900.4725.07103.19.000.000.700</u>	202002205	COMPLETE	\$ 483.85	I#896496949973
				\$ 483.85	
	Miscellaneous items for ribbon cutting ceremony.				
TOTALS				\$483.85	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED
TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED
IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE
AGGREGATE TO:

483.85

Superintendent of Schools or Business Administrator

Date

Dennis Ciotti, City Councilor, JBC Chair

Date

Account: 60457 8781 006755 9 Statement Date: 10/10/19 Page: 13 of 55

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

DOVER SCHOOL DISTRICT

Account : 8781 006755 9

Location: 0003

Date of Sale: 09/05/19

Invoice: 896496949973

P.O. : 202002205

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01N20O273	VEEYOO Rectangular Tablecloth	2.000	EA	13.3900	26.78
B07P6NN4QG	100 Pcs 12x16 Clear Flat Cello	1.000	EA	11.4500	11.45
B005E2X2OA	Creative Ideas Solid Grosgrain	1.000	EA	12.3200	12.32
B01HJGIR66	Creative Ideas 3" Inch Solid G	1.000	EA	14.9900	14.99
B00006IFH0	Mr. Sketch Scented Markers, Ch	36.000	EA	4.9500	178.20
B01GS4BBTK	Retro Chalkboard Thank You Not	3.000	EA	14.9900	44.97
B01LX07YGE	96-count Variety Pack Revival	1.000	EA	27.2500	27.25
B078WJTPV4	AmazonBasics Felt Tip Marker P	9.000	EA	15.9900	143.91
B06ZZJ1S5X	E-TEX 60 x 102-Inch Rectangula	2.000	EA	11.9900	23.98
Subtotal: 483.85		Tax: 0.00		Balance Due: 483.85	