

MAN. NO. CIPM#DHSCTC298
DATE: 10/29/2019

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. 10/29/2019	Amazon.com PO Box 29168 Shawnee Mission, KS 66201				
PO Line 1	<u>4016.1.600.46900.4725.07101.16.000.000.700</u>	202002436		\$ 311.76	DHS/CTC Fac. Improv.
	FFE (Science Equipment)			\$ 311.76	
Confirmed receipt at DHS (A. Poirier) on 10/28/2019					
TOTALS				\$311.76	

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:

311.76

Superintendent of Schools or Business Administrator

Date

Robert Carrier, Deputy Mayor, JBC Chair

Date

Account: 60457 8781 006755 9 Statement Date: 10/10/19 Page: 52 of 55

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale: 10/02/19 Invoice: 978495485445 P.O. : 202002436	
DOVER SCHOOL DISTRICT Account : 8781 006755 9 Location: 0003			
S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE EXT. PRICE
B07VV1R876	ACELETE Digital Scale, 500g x	5.000 EA	12.9900 64.95
Subtotal: 64.95	Tax: 0.00	Balance Due: 64.95	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale: 09/24/19 Invoice: 677794335958 P.O. : 2020002436	
DOVER SCHOOL DISTRICT Account : 8781 006755 9 Location: 0003			
S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE EXT. PRICE
B07VV1R876	ACELETE Digital Scale, 500g x	19.000 EA	12.9900 246.81
Subtotal: 246.81	Tax: 0.00	Balance Due: 246.81	