Release Dates 02/17/14 - 02/23/17 **Vendor # 000001 - 101449** **Invoice # 02122099 - ZONA MILE REIMB JAN 2017**

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101414	**KAPLAN, CYNDIE**								
	CYNDIE KAPLAN								
	Student Activities -SUPPLIES- SKILLSUSA	$50.00	16-17 81-3200-610-000-00-000-000			SAF KAPLAN PRIZE	02/15/17	No	02/23/17
					Yes	1			
101449	**MOONEY, ERIN**								
	Erin Mooney								
	Student Activities -SUPPLIES- SKILLSUSA	$25.00	16-17 81-3200-610-000-00-000-000			SAF MOONEY PRIZE	02/15/17	No	02/23/17
					Yes	1			
101413	**STEFANO, KAYLA**								
	KAYLA STEFANO								
	Student Activities -SUPPLIES- SKILLSUSA	$15.00	16-17 81-3200-610-000-00-000-000			SAF STEFANO PRIZE	02/15/17	No	02/23/17
					Yes	1			
	Report Total	**$90.00**			**16-17 $90.00**				