

() -1076 Monica Mankowski		CUST ACCT #										
CURR (8,077.79)	ADJ ()	PREV (12,651.21)	NEXT ()									
INV DATE	TY	NUMBER	PO NUMBER	AMOUNT	CHEQUE	TY	PAY TO (*FROM)	BATCH	CHQ DATE	CLEARED	DUE DATE	HOLD
08/11/15	IN	V80847		419.21	66023	CH		13927	08/11/15			N
							CASS Conference Flight					
07/23/15	IN	V80849		50.35	66023	CH		13927	08/11/15			N
							Amazon Book					
07/09/15	IN	V80690		50.35	65929	CH		13874	07/17/15			N
							Parent Resources					
07/08/15	IN	V80846		384.56	66023	CH		13927	08/11/15			N
							RCSD Meeting Travel					
07/02/15	IN	V80691		81.75	65929	CH		13874	07/17/15			N
							ECS PUF Parent Resources					
06/05/15	IN	V80202		404.16	65544	CH		13756	06/05/15			N
							ECS Program Supplies					
04/24/15	IN	V80428		384.56	65655	CH		13805	06/24/15	06/30/15		N
							Inclusive Education Symposium					
04/24/15	IN	V80429		138.60	65655	CH		13805	06/24/15	06/30/15		N
							Meals for Meeting					
03/27/15	IN	V79826		67.14	65133	CH		13641	04/23/15			N
							Mental Health Resources					
03/23/15	IN	V79619		331.80	64894	CH		13537	03/26/15	04/07/15		N
							Office Chairs					
03/23/15	IN	V79620		601.34	64894	CH		13537	03/26/15	04/07/15		N
							CASS Conference					
02/13/15	IN	V79228		268.42	64578	CH		13453	02/27/15	03/06/15		N
							Supplies for PD					
02/12/15	IN	V79230		100.00	64578	CH		13453	02/27/15	03/06/15		N
							Converge Registration Fee					
02/12/15	IN	V79231		127.20	64578	CH		13453	02/27/15	03/06/15		N
							Dr Goudlen Dinner					
01/27/15	IN	V79232		443.93	64578	CH		13453	02/27/15	03/06/15		N
							Aboriginal Education Travel					
01/27/15	IN	V79233		870.09	64578	CH		13453	02/27/15	03/06/15		N
							Edmonton Recruiting Travel					
01/21/15	IN	V79229		493.51	64578	CH		13453	02/27/15	03/06/15		N
							Meetings Education Minister					
01/18/15	IN	V78858		129.31	64218	CH		13314	01/22/15	02/10/15		N
							Foods/Supplies PD for Denver Model					
01/18/15	IN	V78859		79.98	64218	CH		13314	01/22/15	02/10/15		N
							CEC Kitchen supplies					
01/18/15	IN	V78861		152.19	64218	CH		13314	01/22/15	02/10/15		N
							Dinner with Dr. Goulden/FMPD					
01/18/15	IN	V78876		78.74	64218	CH		13314	01/22/15	02/10/15		N
							Flowers-Funeral of former employee					
12/09/14	IN	V78564		34.94	63927	CH		13212	09/12/14	02/09/15		N
							Office Supplies					
11/19/14	IN	V79241		547.45	64578	CH		13453	02/27/15	03/06/15		N
							RCSD Meeting Travel					
11/05/14	IN	V78857		1125.23	64218	CH		13314	01/22/15	02/10/15		N
							CASS Fall Conference - Calgary					

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10/31/14	IN	V78860		78.75	64218	CH	water for Support Staff PD Day	13314	01/22/15	02/10/15		N
10/06/14	IN	V78862		634.23	64218	CH	AB Education Sp Ed Director Meeting	13314	01/22/15	02/10/15		N
09/01/14	IN	V77479		187.68	63017	CH	St Kateri Start Up	12869	08/31/14	02/09/15		N

8,077.79 +
391.25 +

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