

Health Leadership High School

Check Listing Report

Accounting Cycle: FY18-19; Begin Date: 02/01/2019; End Date: 02/28/2019; Bank: [All]; Sort By Element: Function; Account Code Expression: [All]; Created On: 3/19/2019 12:15:58 PM

Check Date	Check Number	Payee	Type	Amount
02/15/2019		Sam's Club	Accounts Payable	\$156.02
02/21/2019	2569	High Tech High Graduate School of Education	Accounts Payable	\$5,100.00
02/22/2019		Sam's Club	Accounts Payable	\$34.44
02/25/2019		City Of Albuquerque	Accounts Payable	\$260.00
02/25/2019		Indeed.com	Accounts Payable	\$501.02
02/25/2019	2570	NASW-NM	Accounts Payable	\$450.00
02/25/2019	2571	Marketing Strategies	Accounts Payable	\$294.10
02/28/2019		Facebook	Accounts Payable	\$22.28