## Abington School District, PA

MUNIZDAY000 MUNIZ, DAYNA

DVCEE REIMB

Check No. Check Date Check Type

114040 11/12/2021 Computer

Invoice #

Inv Description Adjustment Desc

Inv Date Adj Amount Discount Desc Gross

Net Disc Amount

Account Amount

Account Number

783.26

2512200056

11/11/2021

783.26

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783.26

CHECK TOTAL

783.26

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## DVCEE Reimbursement Request

Please pay to:

Dayna Muniz

Item/service	Date	Total Cost	Notes
Airtable	Various	298.36	Program used to host registration, DVCEE Job board and other services. Monthly Subscription. In July 2021, also included subscription for grad assistant support for summer institute.
Airtable	10/19/21	236.00	Program used to host registration, DVCEE Job board and other services. Annual Subscription for 2021-2022
Canva	Various	129.50	Program used to create flyers, logos, presentations and other graphic design.  Monthly Subscription
Canva	8/4/21	119.40	Program used to create flyers, logos, presentations and other graphic design.  Annual subscription for 2021-2022
	Total Cost:	\$783.26	

M. Chy

## PO DATE

## 11/08/2021

COPIES:

WHITE

VENDOR

BLUE PINK

**PURCHASING** ACCOUNTING

GREEN YELLOW RECEIVING A/P

PRINTED

11/09/2021 REPRINT

**VENDOR:** MUNIZ. DAYNA



PAGE 1 OF 1

**PURCHASE ORDER NUMBER** 

VENDOR KEY

: MUNIZDAY000 : 2021-2022

FISCAL YEAR **ENTERED BY** 

: SKINNSUS000

SHIP TO:
ABINGTON SCHOOL DISTRICT

QUANTITY UN	T DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
EĀ	DVCEE - See attached doumentation Airtable - various dates \$	783.26000	783.2
	293.36, Airtable 10-19-21 236.00		
i	Canva Various dates	ļ	
	129.50 and 8-4-21 119.40		
ļ	ACCOUNT SUMMARY (FOR INTERNAL USE)		
	ACCOUNT NUMBER ACCOUNT AMOUNT		
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ad Invalaa tar Ah	ngton Cohool District Attn. Associating Department	PAGE TOTAL	783.2
na invoice to: Ab	ngton School District, Attn: Accounting Department	1	783.26
		TOTAL	103.20

(NOT VALID UNLESS SIGNED)

PURCHASE APPROVED BY:

Heather I A