

## Bills Payable-DO Imprest

11/01/2024 - 11/30/2024

Vendor Name		Check Amount	
FEDEX OFFICE,		35.65	
Invoice Number	Invoice Description	Account Number	Amount
Oct 24	Library Supplies	10 E 004 1110 4900 00 000000 0000	35.65

## Bills Payable-DO Imprest

Central Cmty USD 301, IL

<b>Fund</b>	<b>Total</b>
10 - EDUCATIONAL FUND	35.65
	<b>35.65</b>