W. J. Zahnow Elementary School						
Activity Fund Bill List						
November						
DATE	CHECK#	VENDOR	DESCRIPTION		AMOUNT	ACCOUNT
11/3	8564	WalMart	Lounge supplies	\$	39.90	Social Committee
11/7	8565	WCUSD5	P Card Purchases	\$	1,809.74	SCOM 359.75/SBFast 985.95/WFEE 464.04
11/12	8566	WCUSD5	Remaining balance of P Card	\$	5.00	Santa B Fast
11/13	8567	IL Central School Bus	F Trip to Eckarts/Buses to Fire Station	\$	1,965.54	WFC 1065.54/WFEE 900.00
11/28		ck that had stop payment on it	Had to take \$\$ out of account	40	0	Santa B Fast
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