

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM						
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER				AMOUNT
2067	BUILD A BEAR								
EXP	07410090	1/14/2014	B 1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 54				750.00
EXP	07410092	1/14/2014	B 2	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 54				750.00
				SUB-TOTAL					1,500.00
				EDUCATION					1,500.00

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO			
2106	CITY OF HARVEY					
EXP	STICKER2014	2/21/2014	B 1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	491.00
				SUB-TOTAL		491.00
7220	CHARLES GIVINES					
EXP	1/8-2/1/14	1/11/2014	B 1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2,900.00
				SUB-TOTAL		2,900.00
				BUILDING		3,391.00

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM			
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	1,500.00
				BUILDING	20	3,391.00
				GRAND TOTAL		4,891.00

PRESIDENT

SECRETARY