DISTRICT 152

EDUCATION

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE #	INVOICE DATE	F/P	TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
7765	ADRIANNA'S BANQUETS							
EXP	14 DEPOSIT	3/26/2014		B	1	SUPPLIES DISTRICT SUPPLIES	10 1500 410 99 28	250.00
						SUB-TOTAL		250.00
1940	ALLTOWN BUS SERVICE							
EXP	121639	3/06/2014		B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 54	170.00
EXP	121638	3/06/2014		B	2	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 54	170.00
EXP	121403	3/06/2014		B	29	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	414.38
EXP	121404	3/06/2014		B	30	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	318.75
EXP	121402	3/06/2014		B	31	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	403.75
						SUB-TOTAL		1,476.88
535	E.C.H.O. JOINT AGREEMENT							
EXP	CK REQUEST	2/04/2014		B	1	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 55	78.00
						SUB-TOTAL		78.00
5096	FRED PRYOR SEMINARS							
EXP 141677	15270695	1/27/2014	P	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 63	49.00
EXP 141677	15270676	1/27/2014	F	B	2	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 63	79.00
						SUB-TOTAL		128.00
45	MAIL FINANCE, INC.							
EXP	N4547010	3/14/2014		B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	84.64
						SUB-TOTAL		84.64
3678	U.S. POSTMASTER							
EXP	PERMIT 68 14	3/25/2014		B	1	PUR SERVICES ADMIN CENTER PROF SER	10 2520 311 10 37	440.00
						SUB-TOTAL		440.00
8372	WEX BANK							
EXP	36198496	3/15/2014		B	1	SUPPLIES DISTRICT ADMIN	10 2560 413 99 39	623.48
						SUB-TOTAL		623.48

EDUCATION 3,081.00