DISTRICT 152

EDUCATION

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
67	COMMISSION FOR THE STUDY OF						
EXP	CK REQUEST	1/29/2014	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	38,170.00
					SUB-TOTAL		38,170.00
1572	JOHNNETTA MILLER						
EXP	CK 141417	12/20/2013	B	1	PUR SERVICES DISTRICT TRAVEL	10 2210 332 99 33	300.00-
EXP	EXP REPORT	12/20/2013	B	2	PUR SERVICES DISTRICT TRAVEL	10 2210 332 99 33	260.98
EXP	EXP REPORT	1/28/2014	B	3	PUR SERVICES DISTRICT TRAVEL	10 1110 332 99 22	215.04
					SUB-TOTAL		176.02
1954	THE CENTER/IRC						
EXP	CK REQUEST	1/29/2014	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	9,150.00
					SUB-TOTAL		9,150.00

EDUCATION 47,496.02

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
3003	REGIONAL TRUCK EQUIPMENT						
EXP	183986	12/31/2013	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	211.58
EXP	184078	12/05/2013	B	2	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	93.85
					SUB-TOTAL		305.43
					BUILDING		305.43

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	47,496.02
				BUILDING	20	305.43
				GRAND TOTAL		47,801.45

PRESIDENT

SECRETARY