

PAY DATE 2/26/2014

<<< PAYABLES PRE-LIST >>>
DISTRICT 152
EDUCATION

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VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM						
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT			
6510	PRAIRIE HILLS ELEMENTARY								
EXP	CK REQUEST	2/26/2014	B 1	SUPPLIES DISTRICT T/2 DIRECTOR	10 1250 410 99 65	80.00			
				SUB-TOTAL		80.00			
				EDUCATION		80.00			

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	80.00
				GRAND TOTAL		80.00

PRESIDENT

SECRETARY