< < < PAYABLES PRE-LIST > > >

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EDUCATION

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1377	SARAH'S PONY RIDES					
EXP	CK REQUEST 8/29/2013	B	1	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	500.00
				SUB-TOTAL		500.00
				EDUCATION		500.00

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	500.00
				GRAND TOTAL		500.00

PRESIDENT

SECRETARY