

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
171	HAWKINS, LINDA CK REQUEST	7/16/2014	B 1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	300.00
				SUB-TOTAL		300.00
9385	ROGERS, JANET CK REQUEST	7/16/2014	B 1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	300.00
				SUB-TOTAL		300.00
				EDUCATION		600.00

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	600.00
				GRAND TOTAL		600.00

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PRESIDENT

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SECRETARY