

PAY DATE 5/28/2014

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

PAGE 1

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM								AMOUNT
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER						
2490	THOSE FUNNY LITTLE PEOPLE ENTERPRISE, INC										
EXP 52314	5/27/2017	B	1	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35						300.00
				SUB-TOTAL							300.00
				EDUCATION							300.00

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM			
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	300.00
				GRAND TOTAL		300.00

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PRESIDENT

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SECRETARY