

School District No. 25

VOUCHER SEARCH

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02/08/2013

10:14:36 AM

VOUCHER ID	INVOICE NO.	INV. DATE	PO NO.	DESCRIPTION	VENDOR NAME	STATUS	AMOUNT
135009027	S3472305.001	01/10/2013		2284M EMERG LIGHTS	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	158.95
135009028	S3469774.001	01/10/2013		9388M SHOP CORD	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	133.31
135009282	S3464046.001	01/16/2013		1483M CHS EXIT SIGNS	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	396.00
135009284	S3473131.001	01/16/2013		9389M AC KING UNIT HEATER	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	995.99
135009354	S3477616.001	01/17/2013		1257M BG LAMPS	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	22.05
135009355	S3477116.001	01/17/2013		1256M AC REMODEL	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	172.52
135009356	S3462211.001	01/17/2013		2421M CK TRK PLUGS	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	26.75
135009839	S3480110.001	01/24/2013		1485M PHS LIGHT SWITCHS	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	176.92
135009998	S3477262.001	01/30/2013		1259M AC REMODEL SUPPLIES	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	14.29
135010476	S3483807.001	02/06/2013		1260M AC REMODEL SUPPLIES	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	229.25
135010477	S3482855.001	02/06/2013		2429M NHY CF TUBES	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	40.57
Totals:							2,366.60