

School District No. 25

VOUCHER SEARCH

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04/05/2013

11:44:07 AM

| VOUCHER ID | INVOICE NO. | INV. DATE | PO NO. | DESCRIPTION | VENDOR NAME | STATUS | AMOUNT |
|----------------|--------------|------------|--------|--|--|--------|---------------|
| 135012394 | S3499587.001 | 03/13/2013 | | 3164M - AC REMODEL COVERS/BOX EXT | ELECTRICAL WHOLESALE SUPPLY CO., INC. | Paid | 29.63 |
| 135013037 | S3504147.001 | 03/22/2013 | | 3270M - GC STAGE SCREEN STRAPS | ELECTRICAL WHOLESALE SUPPLY CO., INC. | Paid | 10.08 |
| 135013038 | S3505072.001 | 03/22/2013 | | 3165M - ANCHORS/WALL DOGS/EMT | ELECTRICAL WHOLESALE SUPPLY CO., INC. | Paid | 46.47 |
| 135013039 | S3495497.001 | 03/22/2013 | | 1262M - AC REMODEL TERMINATOR/ANCHOR KITS/BOX | ELECTRICAL WHOLESALE SUPPLY CO., INC. | Paid | 101.73 |
| 135013040 | S3504718.001 | 03/22/2013 | | 1263M - AC REMODEL TERMINATOR/STRAPS/CLAMPS/EMT | ELECTRICAL WHOLESALE SUPPLY CO., INC. | Paid | 86.99 |
| 135013199 | S3504629.001 | 04/03/2013 | | 3331M - CORD ENDS | ELECTRICAL WHOLESALE SUPPLY CO., INC. | Paid | 56.54 |
| 135013273 | S3505884.001 | 04/03/2013 | | 3340M - EXIT SIGNS | ELECTRICAL WHOLESALE SUPPLY CO., INC. | Paid | 160.62 |
| Totals: | | | | | | | 492.06 |