

School District No. 25

VOUCHER SEARCH

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03/08/2013

2:06:35 PM

VOUCHER ID	INVOICE NO.	INV. DATE	PO NO.	DESCRIPTION	VENDOR NAME	STATUS	AMOUNT
135010886	S3472305.002	02/14/2013		2284M EM LIGHTS	ELECTRICAL WHOLESALE SUPPLY CO., INC.	Paid	413.27
135010887	S3487611.001	02/14/2013		2438M WELDER CORD	ELECTRICAL WHOLESALE SUPPLY CO., INC.	Paid	81.25
135010888	S3474321.001	02/14/2013		22738T GLOVES	ELECTRICAL WHOLESALE SUPPLY CO., INC.	Paid	76.86
135011309	S3489439.001	02/21/2013		1490M - AC REMODEL BALLASTS	ELECTRICAL WHOLESALE SUPPLY CO., INC.	Paid	349.88
135011310	S3485035.001	02/21/2013		2440M - SYRINGA WIRE/SCREWS/TOPPERS	ELECTRICAL WHOLESALE SUPPLY CO., INC.	Paid	240.25
135011661	S3493633.001	02/27/2013		1494M - AC MUD RINGS/SWITCH COVERS	ELECTRICAL WHOLESALE SUPPLY CO., INC.	Paid	10.95
135011663	S3488230.001	02/27/2013		1261M - AC REMODEL STRAPS/BUSHINGS/BAR BOX HANGER	ELECTRICAL WHOLESALE SUPPLY CO., INC.	Paid	430.53
135011793	S3491810.001	02/28/2013		1495M - AC LED LIGHTS	ELECTRICAL WHOLESALE SUPPLY CO., INC.	Paid	180.00
135011794	S3494606.001	02/28/2013		1496M - AUGER/AUGER EXTENSIONS	ELECTRICAL WHOLESALE SUPPLY CO., INC.	Paid	87.71
Totals:							1,870.70