

School District No. 25
VOUCHER SEARCH

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06/10/2013
9:12:07 AM

VOUCHER ID	INVOICE NO.	INV. DATE	PO NO.	DESCRIPTION	VENDOR NAME	STATUS	AMOUNT
135016529	S3513878.001	05/23/2013		3370M EXIT SIGNS	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	192.75
135016530	S3532190.001	05/23/2013		3178M AC SWITCH/DECOR	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	57.46
135016531	S3520305.001	05/23/2013		3177M AC ELEC SUPPLIES	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	108.54
135016532	S3517581.001	05/23/2013		1268M AC ELECT SUPPLIES	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	843.00
135016717	S3532697.001	05/29/2013		3288M EL 4 WAY SWITCHES	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	51.31
135017007	S3535960.001	06/03/2013		3292M AC RAISED COVERS	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	1.44
135017008	S3535238.001	06/03/2013		3178M AC ELECT SWITCHES	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	-56.18
135017009	S3535236.001	06/03/2013		3180M AC LIGHT FIXTURE	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	61.94
135017010	S3535227.001	06/03/2013		3632M AC CCTV SUPPLIES	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	125.19
135017011	S3535459.001	06/03/2013		3291M HHS DGYM LIGHTS	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	23.93
135017012	S3534414.001	06/03/2013		3179M AC BOX/SEALS	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	6.78
135017260	S3530430.001	06/05/2013		1272M AC CONDUIT	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	404.82
135017261	S3537859.001	06/05/2013		3294M EC SINGLE BRK	ELECTRICAL WHOLESale SUPPLY CO., INC.	Paid	16.47
Totals:							1,837.45