

04/12/2024 01:34 PM

Unposted; Batch Description APRIL 15, 2024 SF INVOICES-0001

User ID: DEM

Vendor Name

Description	PO Number	Account Number	Detail Description	Amount
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Checking Account ID 6		Fund Number 06	STUDENT ACTIVITIES	
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LANGDON AREA HIGH SCHOOL				
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2023-24 ATHLETIC COOP PAYMENT		06 031 400 400 3400 600	2023-24 ATHLETIC COOP PAYMENT	25,000.00
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25,000.00

Fund Number 06				<u>25,000.00</u>
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Checking Account ID 6				<u>25,000.00</u>
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