

City of Lancaster Check Register



From Check No.: 7352610 - To Check No.: 7352610

Printed: 5/8/2012 10:29

From Check Date: 05/04/2012 - To Check Date: 05/04/2012

Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
7352610	D1596	UNIVERSITY OF A V, INC	04/12-CPR & 1ST AID INSTRUCTN	49.00	101 4643308	49.00
			04/12-COOKING INSTRUCTION	112.00	101 4643308	112.00
				<u>161.00</u>		<u>161.00</u>

Chk Count 1

Check Report Total 161.00