

City of Lancaster Supplemental Check Register



From Check No.: 7353012 - To Check No.: 7353012

Printed: 5/29/2012 9:35

From Check Date: 05/25/2012 - To Check Date: 05/25/2012

Check No	Supplier	Supplier Name	Invoice Description	Invoice Amt	Charge Code	GL Amount
7353012	D1596	UNIVERSITY OF A V, INC	CPR/1ST AID CERTS(96)	3,840.00	101 4320245	3,840.00
			CPR/1ST AID CERTS(102)	4,080.00	101 4320245	4,080.00
				<u>7,920.00</u>		<u>7,920.00</u>

Chk Count 1

Check Report Total 7,920.00