

**DISTRICT #21 SUPPLEMENTAL**

**BILL FOR APPROVAL**

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
49816	SPANISH LEARNING CNTR	04/12/2012	3052012WHEEL	TITLE 1 SES PROVIDER SVC-FEB	0	23,183.46	23,183.46
10E099	2900 3140 36 970000		Educational Fund/District Administration/Other Support			23,183.46	
				1 Computer		Check(s) For a Total of	23,183.46

0 Manual Checks For a Total of 0.00  
 0 Wire Transfer Checks For a Total of 0.00  
 0 ACH Checks For a Total of 0.00  
 1 Computer Checks For a Total of 23,183.46  
 Total For 1 Manual, Wire Tran, ACH & Computer Checks 23,183.46  
 Less 0 Voided Checks For a Total of 0.00  
 Net Amount 23,183.46

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Educational Fund	0.00	0.00	23,183.46	23,183.46