

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 11/17/25-11/17/25; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
015955	710-213270-000-000-0	000000	11/17/25	000000		REMB. SUPPLIES FOR STUDENTS	1	N	11-2025	113.90
	**SUB-TOTAL: JEFFREY AZER									113.90
	***GRAND TOTAL - VENDOR COUNT: 1									113.90