

BLAKE FURNITURE WAREHOUSE

DATE 12-17-07

VOUCHER NO. 019199

VENDOR NO.

NAME *Harleton ISD*

P.O. #	REFERENCE NUMBER	REFERENCE DATE	AMOUNT	DISCOUNT	NET
	<i>Angel Tree Donation High School</i>				<i>\$ 150<sup>00</sup></i>

BLAKE FURNITURE WAREHOUSE

224 Skinner Lane  
Longview, TX 75605  
903-663-2121

DATE 12-17-07

CHECK NO. 019199

88-78/1119

PAY *One hundred fifty & no/100*

AMOUNT

*\$ 150<sup>00</sup>*

TO THE ORDER OF

*Harleton ISD*

Regions Bank  
Texas

*Cheryl Hall*

MP

⑈019199⑈ ⑆111900785⑆ 84 3601 3510⑈