

Bills Payable List

Printed: 12/15/2017 12:06:46PM
Millburn C.C. School District 24
Expense on Date: 12/1/2017 to 12/31/2017

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
BRENDAN MURPHY		BOARD TRAVEL EXP-TRIPLE I CONFERENCE		1,231	144.58	10-2310-332-00
					<u>\$144.58</u>	
CASANDRA SLADE		BOARD TRAVEL EXP-TRIPLE I CONFERENCE		1,231	189.43	10-2310-332-00
					<u>\$189.43</u>	
DENISE IDE		BOARD TRAVEL EXP-TRIPLE I CONFERENCE		1,231	30.33	10-2310-332-00
					<u>\$30.33</u>	
IRSHAD KHAN		BOARD TRAVEL EXP-TRIPLE I CONFERENCE		1,231	121.76	10-2310-332-00
					<u>\$121.76</u>	
MAGGIE WENTZELL		BOARD TRAVEL EXP-TRIPLE I CONFERENCE		1,231	113.90	10-2310-332-00
					<u>\$113.90</u>	
				Report Total	<u><u>\$600.00</u></u>	