

PAY DATE 4/10/2014

< < < PAYABLES PRE-LIST > > >  
DISTRICT 152  
EDUCATION

PAGE 1

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM							
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT				
5133	PUGH, KELVIN									
EXP	CK REQUEST	4/10/2014	B 1	PUR SERVICES DISTRICT LEGAL	10 2310 318 99 44	4,000.00				
				SUB-TOTAL		4,000.00				
				EDUCATION		4,000.00				

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	4,000.00
				GRAND TOTAL		4,000.00

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PRESIDENT

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SECRETARY