| VENDOR # / P.O. # | VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE | | F/P TYPE | ITEM NO | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|---|---|---|
| 9033 | MELVIN CALDWELL | | | | | | |
| EXP | 12172014 | 12/17/2014 | B | 1 | PUR SERVICES ADMIN CENTER SUPT OTH | 10 2320 390 10 35 | 2,500.00 |
| | | | | | SUB-TOTAL | | 2,500.00 |
| | | | | | EDUCATION | | 2,500.00 |

DISTRICT 152
O.B. & M.

| VENDOR # / P.O. # | VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE | | F/P TYPE | ITEM NO | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|---|---|---|
| 786 | HARVEY WATER DEPT | | | | | | |
| EXP | 01001812001 | 1/07/2015 | B | 1 | PUR SERVICES BRYANT WATER | 20 2540 370 1 38 | 186.73 |
| EXP | 01001813001 | 1/07/2015 | B | 2 | PUR SERVICES BRYANT WATER | 20 2540 370 1 38 | 157.99 |
| EXP | 01002220001 | 1/07/2015 | B | 3 | PUR SERVICES ANGELOU WATER | 20 2540 370 2 38 | 463.04 |
| EXP | 01001820002 | 1/07/2015 | B | 4 | PUR SERVICES FIELD WATER | 20 2540 370 3 38 | 260.08 |
| EXP | 01001861001 | 1/07/2015 | B | 5 | PUR SERVICES HOLMES WATER | 20 2540 370 4 38 | 281.80 |
| EXP | 01001862001 | 1/07/2015 | B | 6 | PUR SERVICES HOLMES WATER | 20 2540 370 4 38 | 606.76 |
| EXP | 01002191001 | 1/07/2015 | B | 7 | PUR SERVICES LOWELL WATER | 20 2540 370 5 38 | 460.64 |
| EXP | 01001800001 | 1/07/2015 | B | 8 | PUR SERVICES SANDBURG WATER | 20 2540 370 7 38 | 157.57 |
| EXP | 01002213101 | 1/07/2015 | B | 9 | PUR SERVICES WHITTIER WATER | 20 2540 370 8 38 | 49.36 |
| EXP | 01002213001 | 1/07/2015 | B | 10 | PUR SERVICES WHITTIER WATER | 20 2540 370 8 38 | 225.11 |
| EXP | 01001830001 | 1/07/2015 | B | 11 | PUR SERVICES BROOKS WATER | 20 2540 370 9 38 | 417.94 |
| | | | | | SUB-TOTAL | | 3,267.02 |

BUILDING 3,267.02

| VENDOR # P.O. # | VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE | F/P TYPE | ITEM NO | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | EDUCATION | 10 | 2,500.00 |
| | | | | BUILDING | 20 | 3,267.02 |
| | | | | GRAND TOTAL | | 5,767.02 |

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PRESIDENT SECRETARY