

December Bond Disbursement Payables 12-14-22

Voucher Number	Vendor	Amount				
December Bond Disbursements 2022	4J Facility Supply LLC	\$12,600.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1572	4J Facility Supply LLC	00057278	12/08/2022	24" Chariot Vacuum for JE	19-4700-730-2200	\$12,600.00
Sub Total						\$12,600.00
Grand Total						\$12,600.00