

Lisle-Woodridge Fire Protection District  
 Unposted General Ledger Transactions  
 APS  
 13APS014

Check #	Check Date	ID	Description	Posted	Fund Code	GL Code	DR	CR
60875	4/12/2013	LAWSON	Ergo Torx Hex Key Set/Vehi...	4/12/2013	101	1000		19.34
60875	4/12/2013	LAWSON	Ergo Torx Hex Key Set/Vehi...	4/12/2013	101	2100	19.34	
60875	4/12/2013	LAWSON	Ergo Torx Hex Key Set/Vehi...	4/12/2013	207	1000		19.35
60875	4/12/2013	LAWSON	Ergo Torx Hex Key Set/Vehi...	4/12/2013	207	2100	19.35	
Total 60875	4/12/2013						38.69	38.69
				Total 13APS014			38.69	38.69
Report Total							38.69	38.69

*disc. 27¢*