

LSJE, LLC

6100 Red Hook Quarters, Suite B-3, St. Thomas, VI 00802-1348

Phone: [REDACTED]

E-mail: [REDACTED]

Check Request Form

Date of Request: 12/19/18

Amount Requested: \$380.00

Payee: Liston Network Services

Payee Address: [REDACTED]

Payee Contact: [REDACTED]

Check box if GL coding is split

Invoice N./Memo:	21484	GL Memo:	Service hours - Internet and telephone restoration at Flagpole Pool - LSJ
GL Description:	Telecommunications		
GL Code:	60155j		
GL Amount:	\$380.00		

Invoice N./Memo:		GL Memo:	
GL Description:			
GL Code:			
GL Amount:			

Check box if additional pages are included

Other Notes/
Instructions:

Date Approved by Manager: 12/19/18

Manager Signature: [REDACTED]