

INVOICE NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
100813	10E000 2310 2130 00 000000	BUSINESSSOLVER	LG COBRA PAYMENT - OCT 2013 - SEPT 2014	10/08/2013	114988	12,040.44
100813	10E000 2310 2140 00 000000	BUSINESSSOLVER	LG COBRA PAYMENT - OCT 2013 - SEPT 2014	10/08/2013	114988	731.52

Totals for BUSINESSSOLVER 12,771.96

Totals for checks 12,771.96

FUND SUMMARY

FUND DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10 EDUCATION FUND	0.00	0.00	12,771.96	12,771.96
*** Fund Summary Totals ***	0.00	0.00	12,771.96	12,771.96

***** End of report *****