

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>		1			
Checking	1	Fund: 10	GENERAL FUND		
AGRI-ENERGY		07012013	FUEL	383.30	
				Vendor Total:	383.30
				Fund Total:	383.30
Checking	1	Fund: 22	SPECIAL EDUCATION FUND		
AGRI-ENERGY		07012013	FUEL	138.56	
				Vendor Total:	138.56
				Fund Total:	138.56
				Checking Account Total:	521.86