

Type	Date	Num	Name	Memo	Class	Amount	Balance	Form
Total 62100 - Contract Services								
						5,978.60	5,978.60	
65100 - Other Types of Expenses								
65170 - Bank Service Charges								
Check	10/31/2013			Service Charge	General Funds	2.57	2.57	31-B
Check	11/30/2013			Service Charge	General Funds	2.50	5.07	31-B
Total 65170 - Bank Service Charges						5.07	5.07	
Total 65100 - Other Types of Expenses						5.07	5.07	
TOTAL						5,983.67	5,983.67	