PAY DATE 10/24/2013 DISTRICT 96 VOUCHER# - 0

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				FUND TOTAL	10	19,800.00
				GRAND TOTAL		19,800.00

PRESIDENT SECRETARY

PREPARED BY: DATE:

REVIEWED BY: DATE: 10.24.13

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
278416	BRIGHTSPARK TRAVEL					
EXP 50643	61421	F B	1	SPRINGFIELD TRIP #61421	10 1500 3001 5	19,800.00
				SUB-TOTAL		19,800.00