Receipts Ledger

From 01/01/2015 to 01/31/2015

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Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received
R0253600009	FOOD SERVICE FUN	01/28/2015	10-0132-050-000-00-000-000-000-0000	W/C REIMB JAN	$-217,604.58

TOTALS

Transaction Count: 1 **Fund-10 GENERAL FUND** **$-217,604.58**

Fund totals: $-217,604.58

R0253600010	FOOD SERVICE FUN	01/28/2015	10-0402-000-000-00-000-000-000-0000	REIMB PYRL JAN	$-95,777.02

TOTALS

Transaction Count: 1 **Fund-10 GENERAL FUND** **$-95,777.02**

Fund totals: $-95,777.02

R0251800001	DEPARTMENT OF ED	01/22/2015	10-0402-050-000-00-000-000-000-0000	FFVP - OCT 2014 & NOV 2014	$-28,147.06
R0251800002	DEPARTMENT OF ED	01/22/2015	10-0402-050-000-00-000-000-000-0000	NSLP DEC 2014	$-338,326.92

Receipts Ledger

From 01/01/2015 to 01/31/2015

Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received
				TOTALS	
				Transaction Count: 2	**Fund-10 GENERAL FUND $-366,473.98**
				Fund totals: $-366,473.98	
R0253600012	FOOD SERVICE FUN	01/28/2015	10-0462-220-000-00-000-000-000-0000	REIMB SOC SEC/MEDICARE JAN	$-7,201.40
				TOTALS	
				Transaction Count: 1	**Fund-10 GENERAL FUND $-7,201.40**
				Fund totals: $-7,201.40	
R0253600011	FOOD SERVICE FUN	01/28/2015	10-0462-230-000-00-000-000-000-0000	REIM RETIRMENT JAN	$-20,460.58
				TOTALS	
				Transaction Count: 1	**Fund-10 GENERAL FUND $-20,460.58**
				Fund totals: $-20,460.58	

Receipts Ledger

From 01/01/2015 to 01/31/2015

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Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received
R0253600013	FOOD SERVICE FUN	01/28/2015	10-0462-250-000-00-000-000-000-0000	REIMB U/C JAN	$-1,752.76

TOTALS

Transaction Count: 1 Fund-10 GENERAL FUND $-1,752.76

Fund totals: $-1,752.76

R0253600014	FOOD SERVICE FUN	01/28/2015	10-0462-260-000-00-000-000-000-0000	REIMB W/C JAN	$-1,628.20

TOTALS

Transaction Count: 1 Fund-10 GENERAL FUND $-1,628.20

Fund totals: $-1,628.20

R0252400001	FULTON BANK	01/16/2015	10-0462-MIS-PAY-00-000-000-000-0000	ACH RETURN - PPE 01/16/15	$-400.00
R0254200001	FULTON BANK	01/02/2015	10-0462-MIS-PAY-00-000-000-000-0000	ACH RETURN PPE 01/02/15	$-8.00

Receipts Ledger

From 01/01/2015 to 01/31/2015

Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received
				TOTALS	
				Transaction Count: 2	**Fund-10 GENERAL FUND $-408.00**
				Fund totals: $-408.00	
R0247200001	LINCOLN BENEFIT	01/14/2015	10-0462-NVA-PAY-00-000-000-000-0000	RETIREE VISION REFUND 11/14	$-473.73
R0247200002	LINCOLN BENEFIT	01/14/2015	10-0462-NVA-PAY-00-000-000-000-0000	COBRA VISION REFUND 11/14	$-6.65
				TOTALS	
				Transaction Count: 2	**Fund-10 GENERAL FUND $-480.38**
				Fund totals: $-480.38	
R0247200006	CHRISTOPHER ROBE	01/14/2015	10-1100-240-000-10-000-000-000-1016	TUITION REPAYMENT	$-50.00
R0253600017	CHRISTOPHER ROBE	01/28/2015	10-1100-240-000-10-000-000-000-1016	TUITION REPAYMENT	$-50.00

Receipts Ledger

From 01/01/2015 to 01/31/2015

Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received
				TOTALS	
				Transaction Count: 2	**Fund-10 GENERAL FUND $-100.00**
				Fund totals: $-100.00	
G0254900001	YORK CITY EDUCAT	01/29/2015	10-1100-329-000-10-000-000-000-1020	REG PROGS DIST WIDE PROF ED	$-139.91
	15000028	01/05/2015		GC - CONCENTRATION-GF	
				TOTALS	
				Transaction Count: 1	**Fund-10 GENERAL FUND $-139.91**
				Fund totals: $-139.91	
G0254900002	YORK CITY EDUCAT	01/29/2015	10-1100-329-000-30-000-000-000-1020	REG PROGS DIST WIDE PROF ED	$-349.76
	15000028	01/05/2015		GC - CONCENTRATION-GF	
				TOTALS	
				Transaction Count: 1	**Fund-10 GENERAL FUND $-349.76**
				Fund totals: $-349.76	

Receipts Ledger

From 01/01/2015 to 01/31/2015

Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received
R0256100002	DEPARTMENT OF ED	01/29/2015	10-1100-562-000-00-000-000-572-1083	Lincoln CS - Dec 2014-15	$45,627.47
R0256100004	DEPARTMENT OF ED	01/29/2015	10-1100-562-000-00-000-000-572-1083	Lincoln CS - Dec 2014-15	$189,953.39

TOTALS

Transaction Count:	**2**	**Fund-10 GENERAL FUND**	**$235,580.86**
		Fund totals:	**$235,580.86**

R0256100007	DEPARTMENT OF ED	01/29/2015	10-1100-562-000-00-000-000-573-1083	Thackston CS - Dec 2014-15	$208,956.03

TOTALS

Transaction Count:	**1**	**Fund-10 GENERAL FUND**	**$208,956.03**
		Fund totals:	**$208,956.03**

R0241500003	AGORA CYBER CHAR	01/06/2015	10-1100-562-000-00-000-000-576-1083	13-14 RECON	$-414.00
R0242900010	PA LEADERSHIP CH	01/08/2015	10-1100-562-000-00-000-000-576-1083	13-14 RECON	$-939.23

Receipts Ledger

From 01/01/2015 to 01/31/2015

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Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received
R0256100009	DEPARTMENT OF ED	01/29/2015	10-1100-562-000-00-000-000-576-1083	Achieve House CS - Jan	$47,100.01
R0256100010	DEPARTMENT OF ED	01/29/2015	10-1100-562-000-00-000-000-576-1083	Agora CS - Nov 2014-15 SY	$73,637.87
R0256100011	DEPARTMENT OF ED	01/29/2015	10-1100-562-000-00-000-000-576-1083	Commm Conn CS - Dec 2014-15	$52,711.49
R0256100012	DEPARTMENT OF ED	01/29/2015	10-1100-562-000-00-000-000-576-1083	PA Dist LEarn CS - Jan	$9,301.97
R0256100013	DEPARTMENT OF ED	01/29/2015	10-1100-562-000-00-000-000-576-1083	PA Leadership CS - Jan	$4,054.73
R0256100014	DEPARTMENT OF ED	01/29/2015	10-1100-562-000-00-000-000-576-1083	PA Virtual CS - Dec 2014-15	$1,468.77

TOTALS

Transaction Count:	**8**	**Fund-10 GENERAL FUND**	**$186,921.61**
		Fund totals:	**$186,921.61**

R0242900011	GOTR YORK	01/08/2015	10-1100-599-361-00-240-000-000-2014	REFUND FOR DAVIS	$-25.00

Receipts Ledger

From 01/01/2015 to 01/31/2015

Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received
				TOTALS	
				Transaction Count: 1 Fund-10 GENERAL FUND	**$-25.00**
				Fund totals: $-25.00	
R0250700001	KAREN ELIZABETH	01/21/2015	10-1270-121-000-30-881-000-000-0000	JURY DUTY	$-18.00
				TOTALS	
				Transaction Count: 1 Fund-10 GENERAL FUND	**$-18.00**
				Fund totals: $-18.00	
R0256100006	DEPARTMENT OF ED	01/29/2015	10-1290-562-000-00-000-000-572-1083	Sp Ed Lincoln - Dec 2014-15	$208,891.10
				TOTALS	
				Transaction Count: 1 Fund-10 GENERAL FUND	**$208,891.10**
				Fund totals: $208,891.10	

Receipts Ledger

From 01/01/2015 to 01/31/2015

Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received
R0256100008	DEPARTMENT OF ED	01/29/2015	10-1290-562-000-00-000-000-573-1083	Sp Ed Thackston - Dec	$208,956.03

TOTALS

Transaction Count:	**1**	**Fund-10 GENERAL FUND**	**$208,956.03**
		Fund totals:	**$208,956.03**

G0250900001	PSEA	01/21/2015	10-2271-129-411-00-000-901-990-2013	CDT PD	$-2,204.73
	15000029	01/05/2015		GC - CONCENTRATION-GF	

TOTALS

Transaction Count:	**1**	**Fund-10 GENERAL FUND**	**$-2,204.73**
		Fund totals:	**$-2,204.73**

G0250900002	PSEA	01/21/2015	10-2271-220-411-00-000-901-990-2013	CDT PD	$-166.50
	15000029	01/05/2015		GC - CONCENTRATION-GF	

Receipts Ledger

From 01/01/2015 to 01/31/2015

Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received
				TOTALS	
				Transaction Count: 1	**Fund-10 GENERAL FUND $-166.50**
				Fund totals: $-166.50	
G0250900003	PSEA	01/21/2015	10-2271-230-411-00-000-901-990-2013	CDT PD	$-385.37
	15000029	01/05/2015		GC - CONCENTRATION-GF	
				TOTALS	
				Transaction Count: 1	**Fund-10 GENERAL FUND $-385.37**
				Fund totals: $-385.37	
G0250900004	PSEA	01/21/2015	10-2271-260-411-00-000-901-990-2013		$-37.49
	15000029	01/05/2015		GC - CONCENTRATION-GF	
				TOTALS	
				Transaction Count: 1	**Fund-10 GENERAL FUND $-37.49**
				Fund totals: $-37.49	

Receipts Ledger

From 01/01/2015 to 01/31/2015

Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received
R0250700002	TRACI LYNN MOSLE	01/21/2015	10-2380-610-000-30-881-000-000-1081	DIPLOMA	$-10.00
R0253600007	TRACI LYNN MOSLE	01/28/2015	10-2380-610-000-30-881-000-000-1081	DIPLOMA	$-25.00
R0253600008	TRACI LYNN MOSLE	01/28/2015	10-2380-610-000-30-881-000-000-1081	DIPLOMA	$-25.00

TOTALS

Transaction Count:	**3**	**Fund-10 GENERAL FUND**	**$-60.00**
		Fund totals:	**$-60.00**

R0242900003	CINDY L LANDIS	01/08/2015	10-2620-611-000-00-000-000-000-1061	KEYS&KEY CARDS REPLACEMENT	$-15.00
R0242900004	ANGELA L TILGHMA	01/08/2015	10-2620-611-000-00-000-000-000-1061	LOST KEY CARD	$-5.00
R0253600002	CINDY L LANDIS	01/28/2015	10-2620-611-000-00-000-000-000-1061	LOST KEY	$-5.00

TOTALS

Transaction Count:	**3**	**Fund-10 GENERAL FUND**	**$-25.00**
		Fund totals:	**$-25.00**

Receipts Ledger

From 01/01/2015 to 01/31/2015

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Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received
R0242900002	JOSEPH E CHIODI	01/08/2015	10-2840-532-000-00-000-000-000-1018	CELL PHONE OCT-MAR	$-150.00

TOTALS

Transaction Count:	**1**	**Fund-10 GENERAL FUND**	**$-150.00**
		Fund totals:	**$-150.00**

R0242300001	CITY OF YORK PEN	01/06/2015	10-6111-000-000-00-000-000-000-0000	CURRENT REAL ESTATE TAX -	$-192,791.85
R0242300002	CITY OF YORK PEN	01/06/2015	10-6111-000-000-00-000-000-000-0000	CURRENT REAL ESTATE TAX -	$-122,393.16
R0246200001	CITY OF YORK PEN	01/08/2015	10-6111-000-000-00-000-000-000-0000	CURRENT REAL ESTATE TAX -	$-202,680.35
R0246200002	CITY OF YORK PEN	01/08/2015	10-6111-000-000-00-000-000-000-0000	CURRENT REAL ESTATE TAX -	$-99,287.73
R0249100001	CITY OF YORK PEN	01/12/2015	10-6111-000-000-00-000-000-000-0000	CURRENT REAL ESTATE TAX -	$-22,137.32
R0249200001	CITY OF YORK PEN	01/13/2015	10-6111-000-000-00-000-000-000-0000	CURRENT REAL ESTATE TAX -	$-1,771.99
R0249300001	CITY OF YORK PEN	01/15/2015	10-6111-000-000-00-000-000-000-0000	CURRENT REAL ESTATE TAX -	$-462.45
R0254400001	CITY OF YORK PEN	01/29/2015	10-6111-000-000-00-000-000-000-0000	CURRENT REAL ESTATE TAX -	$-502.12

Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received

TOTALS

Transaction Count:	8	Fund-10 GENERAL FUND	$-642,026.97
		Fund totals:	$-642,026.97

R0250300001	YORK ADAMS TAX B	01/20/2015	10-6151-000-000-00-000-000-000-0000	EARNED INCOME TAX - DEC	$-130,497.61

TOTALS

Transaction Count:	1	Fund-10 GENERAL FUND	$-130,497.61
		Fund totals:	$-130,497.61

R0253600006	COUNTY OF YORK	01/28/2015	10-6153-000-000-00-000-000-000-0000	LRT DEC 2014	$-32,123.01

TOTALS

Transaction Count:	1	Fund-10 GENERAL FUND	$-32,123.01
		Fund totals:	$-32,123.01

Receipts Ledger

From 01/01/2015 to 01/31/2015

Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received
R0242900001	JOSEPH E CHIODI	01/08/2015	10-6630-000-000-00-000-000-752-0000	BOYS BSKTBALL CONCESSIONS	$-846.00

TOTALS

Transaction Count:	**1**	**Fund-10 GENERAL FUND**	**$-846.00**
		Fund totals:	**$-846.00**

R0249000001	JOSEPH E CHIODI	01/14/2015	10-6710-000-000-00-000-000-752-0000	BOYS BSKTBALL ADM 1/9/15	$-972.00
R0253300001	JOSEPH E CHIODI	01/15/2015	10-6710-000-000-00-000-000-752-0000	BOYS BSKTBALL ADM 1/14/15	$-544.00
R0253300002	JOSEPH E CHIODI	01/22/2015	10-6710-000-000-00-000-000-752-0000	BOYS BSKTBALL ADM 1/16/15	$-1,630.00
R0256500001	JOSEPH E CHIODI	01/29/2015	10-6710-000-000-00-000-000-752-0000	BOYS BSKTBALL ADM 1/27/15	$-798.00

TOTALS

Transaction Count:	**4**	**Fund-10 GENERAL FUND**	**$-3,944.00**
		Fund totals:	**$-3,944.00**

Receipts Ledger

From 01/01/2015 to 01/31/2015

Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received
R0241500002	ST ROSE LIMA	01/06/2015	10-6910-000-000-00-000-000-000-0000	PERMIT INV# 190	$-400.00

TOTALS

Transaction Count:	**1**	**Fund-10 GENERAL FUND**	**$-400.00**
		Fund totals:	**$-400.00**

R0241500001	B.P.O. ELKS LODG	01/06/2015	10-6920-000-105-00-000-000-000-0000	BPO ELKS GOODE PLYGRND	$-6,878.08

TOTALS

Transaction Count:	**1**	**Fund-10 GENERAL FUND**	**$-6,878.08**
		Fund totals:	**$-6,878.08**

R0241500004	DISTRICT JUSTICE	01/06/2015	10-6993-000-000-00-000-000-000-0000	NOV FINES	$-715.56
R0242900005	STATE OF PA	01/08/2015	10-6993-000-000-00-000-000-000-0000	MER RECORD NM	$-27.02
R0242900006	STATE OF PA	01/08/2015	10-6993-000-000-00-000-000-000-0000	MER RECORD NM	$-27.02

Receipts Ledger

From 01/01/2015 to 01/31/2015

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Trans. Number Revenue Ctrl #	Vendor Name Inv. Number	Date Inv. Date	Account Code Cross Reference	Description Checking Account	Amount Received
R0242900007	STATE OF PA	01/08/2015	10-6993-000-000-00-000-000-000-0000	MER RECORD EMM	$-27.02
R0242900008	STATE OF PA	01/08/2015	10-6993-000-000-00-000-000-000-0000	MER RECORD EW	$-27.02
R0242900009	STATE OF PA	01/08/2015	10-6993-000-000-00-000-000-000-0000	MER RECORD RJ	$-27.02
R0247200003	DISTRICT JUSTICE	01/14/2015	10-6993-000-000-00-000-000-000-0000	DEC FINES	$-7,318.17
R0247200004	DISTRICT JUSTICE	01/14/2015	10-6993-000-000-00-000-000-000-0000	DEC FINES	$-226.54
R0247200005	STATE OF PA	01/14/2015	10-6993-000-000-00-000-000-000-0000	MER RECORDS AB	$-27.02
R0247200007	YORK COUNTY CLER	01/14/2015	10-6993-000-000-00-000-000-000-0000	RESTITUTION	$-22.64
R0247200008	YORK COUNTY CLER	01/14/2015	10-6993-000-000-00-000-000-000-0000	RESTITUTION DB	$-8.33
R0250700004	STATE OF PA	01/21/2015	10-6993-000-000-00-000-000-000-0000	MER RECORD JM	$-27.02
R0250700005	STATE OF PA	01/21/2015	10-6993-000-000-00-000-000-000-0000	MER RECORD QM	$-27.02
R0250700006	STATE OF PA	01/21/2015	10-6993-000-000-00-000-000-000-0000	MER RECORD TL	$-27.02
R0253600001	HUMAN RESOURCE O	01/28/2015	10-6993-000-000-00-000-000-000-0000	EMER CERTS	$-5.00
R0253600003	DISTRICT JUSTICE	01/28/2015	10-6993-000-000-00-000-000-000-0000	DEC FINES	$-3,040.08
R0253600004	DISTRICT JUSTICE	01/28/2015	10-6993-000-000-00-000-000-000-0000	DEC FINES	$-1,861.04
R0253600005	DISTRICT JUSTICE	01/28/2015	10-6993-000-000-00-000-000-000-0000	DEC FINES	$-1,870.11
R0253600015	STATE OF PA	01/28/2015	10-6993-000-000-00-000-000-000-0000	MER RECORD JO	$-27.02

Receipts Ledger

From 01/01/2015 to 01/31/2015

Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received
R0253600016	STATE OF PA	01/28/2015	10-6993-000-000-00-000-000-000-0000	MER RECORD CC	$-27.02

TOTALS

Transaction Count:	**20**	**Fund-10 GENERAL FUND**	**$-15,364.69**
		Fund totals:	**$-15,364.69**

R0256100005	DEPARTMENT OF ED	01/29/2015	10-7271-000-000-00-000-000-000-0000	S D SPECIAL ED	$-815,078.00

TOTALS

Transaction Count:	**1**	**Fund-10 GENERAL FUND**	**$-815,078.00**
		Fund totals:	**$-815,078.00**

R0256100001	DEPARTMENT OF ED	01/29/2015	10-7320-000-000-00-000-000-000-0000	REN SUBSIDY	$-45,627.47
R0256100003	DEPARTMENT OF ED	01/29/2015	10-7320-000-000-00-000-000-000-0000	REN SUBSIDY	$-189,953.39

Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received

TOTALS

Transaction Count:	**2**	**Fund-10 GENERAL FUND**	**$-235,580.86**
		Fund totals:	**$-235,580.86**

R0256200001	DEPARTMENT OF ED	01/29/2015	10-7505-000-222-00-000-000-000-2015	READY TO LEARN BLOCK GRANT	$-639,497.00

TOTALS

Transaction Count:	**1**	**Fund-10 GENERAL FUND**	**$-639,497.00**
		Fund totals:	**$-639,497.00**

R0250400001	ARMY JROTC	01/20/2015	10-8190-000-920-00-000-000-000-0000	ARMY JROTC - DEC 2014	$-2,296.03

TOTALS

Transaction Count:	**1**	**Fund-10 GENERAL FUND**	**$-2,296.03**
		Fund totals:	**$-2,296.03**

Receipts Ledger

From 01/01/2015 to 01/31/2015

Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received
R0251800003	DEPARTMENT OF ED	01/22/2015	10-8514-000-411-00-000-000-000-2014	Title I 2013-14	$-255,129.20

TOTALS

Transaction Count:	**1**	**Fund-10 GENERAL FUND**	**$-255,129.20**
		Fund totals:	**$-255,129.20**

R0251800005	DEPARTMENT OF ED	01/22/2015	10-8514-000-415-00-000-000-000-2013	SIG REGULAR	$-96,354.67
R0251800006	DEPARTMENT OF ED	01/22/2015	10-8514-000-415-00-000-000-000-2013	SIG REGULAR	$-96,354.67

TOTALS

Transaction Count:	**2**	**Fund-10 GENERAL FUND**	**$-192,709.34**
		Fund totals:	**$-192,709.34**

R0251800004	DEPARTMENT OF ED	01/22/2015	10-8514-000-419-00-000-000-000-2014	Title I School Improve	$-20,566.33

Receipts Ledger

From 01/01/2015 to 01/31/2015

Trans. Number / Revenue Ctrl #	Vendor Name / Inv. Number	Date / Inv. Date	Account Code / Cross Reference	Description / Checking Account	Amount Received
				TOTALS	
				Transaction Count: 1	**Fund-10 GENERAL FUND $-20,566.33**
				Fund totals: $-20,566.33	
R0250700003	NEVIN B RENTZEL,	01/21/2015	10-9400-000-000-00-000-000-000-0000	AUCTION 1/3/15	$-4,427.08
				TOTALS	
				Transaction Count: 1	**Fund-10 GENERAL FUND $-4,427.08**
				Fund totals: $-4,427.08	

Grand-total: $-2,663,507.23