

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2801	CLASS OF 2020			385.00	10/23/2018		E/T Conference Meal	General Building
		Totals for 2801		385.00				
		Totals for checks		385.00				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
750	Student Body Activity Accounts	385.00	0.00	0.00	385.00
***	Fund Summary Totals ***	385.00	0.00	0.00	385.00

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