

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>			
<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>ACCNT</u>
2747	PIZZA HUT			51.92	08/08/2017		Registration lunch	General Building
			Totals for 2747	51.92				
			Totals for checks	51.92				

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	51.92	0.00	0.00	51.92
***	Fund Summary Totals ***	51.92	0.00	0.00	51.92

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