

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2830	WHITTAKER-HELMER, SYBIL	JEROME	ID	70.00	08/09/2019		Painting Fish! on windows	General Building
		Totals for 2830		70.00				
		Totals for checks		70.00				

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	70.00	0.00	0.00	70.00
***	Fund Summary Totals ***	70.00	0.00	0.00	70.00

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