

<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>
1329	COUNCIL FOR EXCEPTIONAL CHILDR	ARLINGTON	VA	30.00	11/09/2017		DADD for Member Colton Beadz- 1211263	Support Services
		Totals for 1329		30.00				
		Totals for checks		30.00				

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	30.00	0.00	0.00	30.00
***	Fund Summary Totals ***	30.00	0.00	0.00	30.00

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