

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
1331	TIMES-NEWS %LEE PUBLICATIONS	CINCINNATI	OH	594.00	09/06/2018		August Special Pre-School Screening Jerome	JEEP
		Totals for 1331		594.00				
		Totals for checks		594.00				

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	594.00	0.00	0.00	594.00
***	Fund Summary Totals ***	594.00	0.00	0.00	594.00

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