

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
1322	VISA - TECHNOLOGY CARD	TAMPA	FL	202.67	04/25/2017		Supplies Susie Kapeleris / CEC Grant Monies	Support Services
		Totals for 1322		202.67				
		Totals for checks		202.67				

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	202.67	0.00	0.00	202.67
***	Fund Summary Totals ***	202.67	0.00	0.00	202.67

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