

Check Nbr	Vendor Name	Check Date	Check Amount
214228	CAMBRIDGE BUSINESS PUBLISHERS	08/24/2018	1,543.00
1	Computer	Check(s) For a Total of	1,543.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,543.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,543.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,543.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	0.00	1,543.00	1,543.00