

INVOICE NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER	AMOUNT	POST MONTH
IV032317B	10E013 1500 3190 16 000000	TOWNSHIP H S DISTRIC	TRACK MEET RENTAL	03/23/2017	14511	85.00	April
IV032317A	10E009 1500 3190 16 000000	TOWNSHIP H S DISTRIC	MID SUBURBAN MIDDLE SCHOOL TRACK MEETS	03/23/2017	14511	85.00	April
IV032317	10E005 1500 3190 16 000000	TOWNSHIP H S DISTRIC	PAYMENT FOR TOWNSHIP HIGH SCHOOL DISTRICT 214 TRACK RENTAL AND USAGE FEE (SPRING 2017)	03/23/2017	14511	85.00	April
Totals for 14511						255.00	
Totals for checks						255.00	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Educational Fund	0.00	0.00	255.00	255.00
***	Fund Summary Totals ***	0.00	0.00	255.00	255.00

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