

INVOICE NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER	AMOUNT	POST MONTH
09272018	10E005 2150 3140 40 000000	NSSLA	IMPRESSED - SPEECH WORKSHOP FOR PROFESSIONAL DEVELOPMENT COMPLEX LANGUAGE: ASSESSMENT AND TREATMENT CONSIDERATIONS OCTOBER 26, 2018 THE GLEN CLUB BALLROOM, GLENVIEW, IL	10/02/2018	14561	90.00	October
Totals for 14561						90.00	
Totals for checks						90.00	

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	90.00	90.00
***	Fund Summary Totals ***	0.00	0.00	90.00	90.00

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