

INVOICE NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER	AMOUNT	POST MONTH
FORM101119	10E001 2210 6410 22 000000	IAHPERD	2019 IAHPERD - DREAM BIG, SET GOALS, TAKE ACTIONS - STATE CONVENTION - 11/21-11/22/2019 IN ST. CHARLES, IL -- BRIAN BEAM REGISTRATION	10/11/2019	14632	190.00	October
Totals for 14632						190.00	
Totals for checks						190.00	

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	190.00	190.00
***	Fund Summary Totals ***	0.00	0.00	190.00	190.00

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