

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
18889	WOODLAND HIGH SCHOOL	01/15/2014	PHOTO OPS PHOTOGRAPHY	250.00	250.00
	2	Computer	Check(s) For a Total of		1,600.00

	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
	2	Computer	Checks For a Total of	1,600.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks		1,600.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,600.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	0.00	0.00	1,600.00	1,600.00