

CHECK	CHECK		INVOICE	INVOICE	ACCOUNT	
DATE	NUMBER	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT
03/24/2020	4202	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	V&H-CREWS	REGISTRATION FEE-VISION AND HEARING CERTIFICATION	10E000 2130 3100 00 000000	60.00
					Totals for ILLINOIS DEPARTMENT OF PUBLIC	60.00
03/24/2020	4203	TUCKER, EILEEN	FY20-SUPPL	REIMBURSEMENT FOR FY20 TEACHER SUPPLY MONEY	10E001 1110 4100 00 000000	100.00
					Totals for TUCKER, EILEEN	100.00
					Totals for checks	160.00

## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	0.00	0.00	160.00	160.00
***	Fund Summary Totals ***	0.00	0.00	160.00	160.00

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