

Board Report

Group by Vendor; Order by Vendor; Range by Check Num; Show Paid;

Date: Feb, 2016; Range: 45386 - 45386;

Line	Account	Description	Vendor	Check	Amount
UNIVERSITY OF ILLINOIS					
	10.2320.690	1 JOB FAIR	UNIVERSITY OF ILLINOIS	45386	200.00
Total for UNIVERSITY OF ILLINOIS					\$200.00

Group by Vendor; Order by Vendor; Range by Check Num; Show Paid;**Date: Feb, 2016; Range: 45386 - 45386;**

Fund 10	Debits	Credits
Expense	200.00	0.00
Asset	0.00	200.00
Total for Fund 10	200.00	200.00

Grand Total	Debits	Credits
Expense	200.00	0.00
Asset	0.00	200.00
Grand Total	200.00	200.00