

9:31 AM

02/14/18

Accrual Basis

Pikes Peak School of Expeditionary Learning
FNB General Fund Account
October through December 2017

Type	Date	Num	Name	Memo	Amount
8101 - FND Operating Act 428					
After School Program					
Bill	11/03/2017		Celena Grissam	CPR AED Training	25.00
Total After School Program					25.00
Total 8101 - FND Operating Act 428					25.00
TOTAL					25.00
