

10:26 AM

12/14/18

Accrual Basis

**Pikes Peak School of Expeditionary Learning
Sunflower (FNB) Student Activity Account
As of September 30, 2018**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
8101 - Sunflower PTO Acct 487						13,472.15
Total 8101 - Sunflower PTO Acct 487						13,472.15
TOTAL						13,472.15