

**SECTION A**

Receipt #	Name of Vendor on Receipt	Total on Receipt
1		0.00
2		0.00
3		0.00
4		0.00
5		0.00
6		0.00
7		0.00
8		0.00
9		0.00
10		0.00
11		0.00
12		0.00
13		0.00
14		0.00
15		0.00
16		0.00
17		0.00
18		0.00
19		0.00
20		0.00
21		0.00
22		0.00
23		0.00
24		0.00
25		0.00
26		0.00
27		0.00
28		0.00
29		0.00
30		0.00
31		0.00
32		0.00
33		0.00
34		0.00
35		0.00
36		0.00
37		0.00
38		0.00
39		0.00
40		0.00
<b>Total Actual Expense</b>		<b>\$ -</b>

**SECTION B**

Description of Item		Total
		\$ -
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		0
<b>Total Material Donations</b>		<b>\$ -</b>
		0

**SECTION C**

Date	Violation	Fine Amount
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00

**Total Fines** \$ -



		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
<b>Total Income</b>		<b>\$ -</b>
		<b>\$ -</b>

<b>Total of Sections A, B and C</b>	\$ -			
<b>Total of Section D</b>	\$ -			