

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>ACCNT</u>		
<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>ACCNT</u>
1313	WALMART COMMUNITY BRC, INC	ATLANTA	GA	114.01	12/09/2014		Classroom supplies using Scratch for Schools	Support Services
		Totals for 1313		114.01				
1314	JEROME HIGH SCHOOL	JEROME	ID	19.00	12/11/2014		Holiday Builders Ornaments Fund Raiser	Support Services
		Totals for 1314		19.00				
		Totals for checks		133.01				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
750	Student Body Activity Accounts	133.01	0.00	0.00	133.01
***	Fund Summary Totals ***	133.01	0.00	0.00	133.01

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