

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2807	WALMART COMMUNITY BRC, INC	ATLANTA	GA	5.18	12/21/2018		Classroom supplies- PARKER	Student Activity
		Totals for 2807		5.18				
		Totals for checks		5.18				

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	5.18	0.00	0.00	5.18
***	Fund Summary Totals ***	5.18	0.00	0.00	5.18

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