

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</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>
2713	WALMART COMMUNITY BRC, INC	ATLANTA	GA	91.37	12/02/2016		Fall Fling supplies	Spring Fling
		Totals for 2713		91.37				
2714	MASON CORPORATION	Brentwood	TN	510.00	12/05/2016		Skates and supplies- PE	Fuel Up to Play
		Totals for 2714		510.00				
2715	MUSIC CENTER	TWIN FALLS	ID	95.00	12/14/2016		PA rental for Christmas concerts	Spring Fling
		Totals for 2715		95.00				
2716	DOMINOS PIZZA - JEROME	JEROME	ID	119.63	12/14/2016		Classroom reward	Student Activity
		Totals for 2716		119.63				
2717	BILT UNLIMITED	TWIN FALLS	ID	157.00	12/19/2016		Student council t-shirts	Student Activity
		Totals for 2717		157.00				
		Totals for checks		973.00				

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	973.00	0.00	0.00	973.00
***	Fund Summary Totals ***	973.00	0.00	0.00	973.00

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