

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
2808	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	28.92	01/08/2019		Popcorn- behavior reward	Spring Fling
		Totals for 2808		28.92				
2809	WALMART COMMUNITY BRC, INC	ATLANTA	GA	100.00	01/21/2019		Match fact awards	Spring Fling
		Totals for 2809		100.00				
		Totals for checks		128.92				

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	128.92	0.00	0.00	128.92
***	Fund Summary Totals ***	128.92	0.00	0.00	128.92

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