

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2817	WHITTAKER-HELMER, SYBIL	JEROME	ID	60.00	05/06/2019		Window painting for Team appreciation	Spring Fling
		Totals for 2817		60.00				
2818	SCRIPPS NATINAL SPELLING BEE	CINCINNATI	OH	172.50	05/07/2019		Spelling Bee enrollment- 2020	Student Activity
		Totals for 2818		172.50				
2819	VISA - TECHNOLOGY CARD	TAMPA	FL	515.20	05/08/2019		5th grade fun day supplies	Spring Fling
		Totals for 2819		515.20				
2820	WALMART COMMUNITY BRC, INC	ATLANTA	GA	322.46	05/09/2019		4th quarter reward party	Spring Fling
		ATLANTA	GA	-322.46	05/22/2019		4th quarter reward party	Spring Fling
		Totals for 2820		0.00				
2821	FUGER, HOLLY	TWIN FALLS	ID	115.68	05/13/2019		4th Grade Rendezvous supplies	Spring Fling
		Totals for 2821		115.68				
2822	FUGER, HOLLY	TWIN FALLS	ID	20.02	05/15/2019		Supplies- 4th grade history days	Spring Fling
		Totals for 2822		20.02				
2823	AMAZON.COM/SYNCE	ATLANTA	GA	71.75	05/15/2019		Supplies- 5th grade celebration	Spring Fling
		Totals for 2823		71.75				
2824	FRIENDS OF STRICKER, INC.	TWIN FALLS	ID	78.75	05/15/2019		4th grade admittance to Stricker Ranch	Spring Fling
		Totals for 2824		78.75				
2825	VISA - TECHNOLOGY CARD	TAMPA	FL	1,402.88	05/15/2019		Supplies- 5th grade celebration	Spring Fling
		Totals for 2825		1,402.88				
2826	VISA - TECHNOLOGY CARD	TAMPA	FL	348.25	05/20/2019		5th grade celebration	Spring Fling
		Totals for 2826		348.25				
2827	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	45.78	05/20/2019		Library books	Library
		CHICAGO	IL	-45.78	05/28/2019		Library books	Library
		Totals for 2827		0.00				
2828	WALMART COMMUNITY BRC, INC	ATLANTA	GA	322.45	05/22/2019		4th Quarter Reward Party	Spring Fling
		Totals for 2828		322.45				
2829	VISA - TECHNOLOGY CARD	TAMPA	FL	208.64	05/30/2019		5th grade fun day supplies	Spring Fling

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Totals for 2829			208.64					
Totals for checks				3,316.12				

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	3,316.12	0.00	0.00	3,316.12
***	Fund Summary Totals ***	3,316.12	0.00	0.00	3,316.12

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