

<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>
2810	AMAZON.COM/SYNCE	ATLANTA	GA	147.89	03/05/2019		4th Grade Rendezvous Supplies	Spring Fling
		Totals for 2810		147.89				
2811	TIGER STOP	JEROME	ID	205.05	03/19/2019		F/T Conference meals	General Building
		Totals for 2811		205.05				
		Totals for checks		352.94				

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	352.94	0.00	0.00	352.94
***	Fund Summary Totals ***	352.94	0.00	0.00	352.94

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