

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
2903	VISA - TECHNOLOGY CARD	TAMPA	FL	570.89	03/11/2015		Music Sound System from Donors Choose.org	Music
		Totals for 2903		570.89				
2904	ORIENTAL TRADING CO., INC.	DES MOINES	IA	131.25	03/11/2015		Student Rewards	Student Activity
		Totals for 2904		131.25				
2905	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	4.03	03/11/2015		Name Plate	General Building
		Totals for 2905		4.03				
2906	ANDERSON'S EARLY CHILDHOOD	MINNEAPOLIS	MN	70.93	03/11/2015		Kindergarten Diplomas - acct. #042330986	Student Activity
		Totals for 2906		70.93				
2907	FISHER, TERRI	BUHL	ID	36.02	03/17/2015		Reimb. for "The Leader in Me" Books	General Building
		Totals for 2907		36.02				
2908	MUSIC 123	WESTLAKE VILLAG	CA	1,579.18	03/18/2015		(2) Sets of Chromatic Hand Chimes - PO#768064	Music
		Totals for 2908		1,579.18				
Totals for checks				2,392.30				

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	2,392.30	0.00	0.00	2,392.30
***	Fund Summary Totals ***	2,392.30	0.00	0.00	2,392.30

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