

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2798	COLVIN, LISA	TWIN FALLS	ID	67.45	08/02/2018		Idaho history days supplies	Student Activity
		Totals for 2798		67.45				
		Totals for checks		67.45				

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	67.45	0.00	0.00	67.45
***	Fund Summary Totals ***	67.45	0.00	0.00	67.45

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