

<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>
1323	VISA - TECHNOLOGY CARD	TAMPA	FL	88.84	05/04/2017		Class Set of Whiteboards Jefferson	Support Services
		Totals for 1323		88.84				
1324	ARLENES FLOWER GARDEN INC	JEROME	ID	60.00	05/04/2017		Carolyn Reddick Flowers	Support Services
		Totals for 1324		60.00				
1325	MAIKRANZ, BRITTANY	TWIN FALLS	ID	125.45	05/23/2017		Supplies for Grant	Support Services
		Totals for 1325		125.45				
		Totals for checks		274.29				

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	274.29	0.00	0.00	274.29
***	Fund Summary Totals ***	274.29	0.00	0.00	274.29

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