

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
1333	MASON, KINDEL	FILER	ID	50.00	03/19/2019		Employee Gift Cards	Support Services
		Totals for 1333		50.00				
		Totals for checks		50.00				

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	50.00	0.00	0.00	50.00
***	Fund Summary Totals ***	50.00	0.00	0.00	50.00

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