

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
1330	WALMART COMMUNITY BRC, INC	ATLANTA	GA	275.41	05/07/2018		Fishing Poles Special Education Students	Support Services
		Totals for 1330		275.41				
		Totals for checks		275.41				

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	275.41	0.00	0.00	275.41
***	Fund Summary Totals ***	275.41	0.00	0.00	275.41

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