

CHECK		VENDOR		CHECK		INVOICE		INVOICE
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2655	TIGER STOP	JEROME	ID	153.83	10/01/2015		P/T Conference Meal	General Building
		Totals for 2655		153.83				
2656	SCRIPPS NATINAL SPELLING BEE	CINCINNATI	OH	143.50	10/05/2015		Spelling Bee enrollment 4th & 5th grade	Student Activity
		Totals for 2656		143.50				
2657	HERRETT CENTER	TWIN FALLS	ID	630.00	10/07/2015		Admission-Fletcher/Jasper/Morgan/Ostler	Student Activity
		Totals for 2657		630.00				
2658	ATLANTA FIXTURE & SALES	ATLANTA	GA	495.00	10/08/2015		Fuel Up to Play smoothie blender	Fuel Up to Play
		Totals for 2658		495.00				
2659	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	3,943.44	10/15/2015		Book fair	Library
		Totals for 2659		3,943.44				
2660	WALMART COMMUNITY BRC, INC	ATLANTA	GA	41.28	10/16/2015		Supplies-Fall Fling	Spring Fling
		Totals for 2660		41.28				
		Totals for checks		5,407.05				

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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	5,407.05	0.00	0.00	5,407.05
***	Fund Summary Totals ***	5,407.05	0.00	0.00	5,407.05

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

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