

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2754	MEYERHOEFFER, EVA	TWIN FALLS	ID	40.22	11/07/2017		Reimburse for Fall Fling stand up	Spring Fling
		Totals for 2754		40.22				
2755	HOWELL, CHARLES	JEROME	ID	65.00	11/07/2017		10 bales of hay @6.50/bale	Spring Fling
		Totals for 2755		65.00				
2756	STURGEON, SHELLEY	JEROME	ID	105.99	11/07/2017		Reimburse for Fall Fling decorations; Reimburse	Spring Fling
							for Fall Fling decorations	
		JEROME	ID	39.75	11/07/2017		Reimburse for Fall Fling decorations; Reimburse	Spring Fling
							for Fall Fling decorations	
		Totals for 2756		145.74				
2757	WALMART COMMUNITY BRC, INC	ATLANTA	GA	88.38	11/16/2017		Fall Fling supplies	Spring Fling
		Totals for 2757		88.38				
2758	WALMART COMMUNITY BRC, INC	ATLANTA	GA	21.76	11/16/2017		Fuel up to Play- Walktober classroom prizes	Fuel Up to Play
		Totals for 2758		21.76				
		Totals for checks		361.10				

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	361.10	0.00	0.00	361.10
***	Fund Summary Totals ***	361.10	0.00	0.00	361.10

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