

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
3379	RECREATION TODAY	NAMPA	ID	8,000.00	06/06/2019		Quote #19381 - Ground Cover Playground Equip.	PTO
Totals for 3379				8,000.00				
Totals for checks				8,000.00				

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	8,000.00	0.00	0.00	8,000.00
***	Fund Summary Totals ***	8,000.00	0.00	0.00	8,000.00

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