

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>ACCNT</u>		
<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>ACCNT</u>
2536	WALMART COMMUNITY BRC, INC	ATLANTA	GA	65.00	08/04/2015		Supplies- Summer school- gift cards	Student Activity
		Totals for 2536		65.00				
2537	PERRY, CHRISTINE	GOODING	ID	6.30	08/25/2015		Poster board for assembly	Student Activity
		Totals for 2537		6.30				
2538	COSTCO WHOLESALE, INC	TWIN FALLS	ID	18.99	08/26/2015		Sheet cake- Martin going away	Sunshine
		Totals for 2538		18.99				
2539	BRULOTTE, ANGELA	TWIN FALLS	ID	303.05	08/26/2015		Supplies staff meeting, Faculty Party, Paint	Miscellaneous
		Totals for 2539		303.05				
		Totals for checks		393.34				

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	393.34	0.00	0.00	393.34
***	Fund Summary Totals ***	393.34	0.00	0.00	393.34

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