

<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>
1326	MAIKRANZ, BRITTANY	TWIN FALLS	ID	100.58	10/19/2017		Reimbursement supplies for Idaho CEC Grant	Support Services
		Totals for 1326		100.58				
1327	THREADS	TWIN FALLS	ID	244.50	10/19/2017		Special Services Shirts	Support Services
		Totals for 1327		244.50				
1328	CENTERING ON CHILDREN, INC	ASHERVILLE	NC	290.00	10/31/2017		16 Task Basic Curriculum	Support Services
		Totals for 1328		290.00				
		Totals for checks		635.08				

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	635.08	0.00	0.00	635.08
***	Fund Summary Totals ***	635.08	0.00	0.00	635.08

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