

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</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>
1320	MAIKRANZ, BRITTANY	TWIN FALLS	ID	172.68	03/16/2017		Supplies for Grant	Support Services
		Totals for 1320		172.68				
1321	VISA - TECHNOLOGY CARD	TAMPA	FL	77.44	03/28/2017		Sterilite 6 Quart Clear Stacking Totes w/lids; VELCRO / Hook & Loop Self Adhesive Dots Tapes	Support Services
		TAMPA	FL	47.18	03/28/2017		Sterilite 6 Quart Clear Stacking Totes w/lids; VELCRO / Hook & Loop Self Adhesive Dots Tapes	Support Services
		Totals for 1321		124.62				
		Totals for checks		297.30				

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	297.30	0.00	0.00	297.30
***	Fund Summary Totals ***	297.30	0.00	0.00	297.30

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