

<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>
1315	HERRETT CENTER	TWIN FALLS	ID	15.00	02/25/2015		Class Learning Experience	Support Services
		Totals for 1315		15.00				
		Totals for checks		15.00				

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	15.00	0.00	0.00	15.00
***	Fund Summary Totals ***	15.00	0.00	0.00	15.00

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