

<u>CHECK</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>VENDOR</u> <u>CITY</u>	<u>VENDOR</u> <u>STATE</u>	<u>AMOUNT</u>	<u>CHECK</u> <u>DATE</u>	<u>INVOICE</u> <u>NUMBER</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>ACCNT</u>
2633	CHINA GARDEN	JEROME	ID	310.00	04/21/2015		P/T conference staff meal	General Building
		Totals for 2633		310.00				
2634	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	37.00	04/27/2015		Library books	Library
		Totals for 2634		37.00				
2635	NORTH SIDE BUS COMPANY, INC	JEROME	ID	2,712.26	04/28/2015		4th grade buses to Boise	Student Activity
		Totals for 2635		2,712.26				
		Totals for checks		3,059.26				

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	3,059.26	0.00	0.00	3,059.26
***	Fund Summary Totals ***	3,059.26	0.00	0.00	3,059.26

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