

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2763	DOMINOS PIZZA - JEROME	JEROME	ID	60.00	02/09/2018		Classroom Party- St. GEORGE	Student Activity
		Totals for 2763		60.00				
2764	DOMINOS PIZZA - JEROME	JEROME	ID	50.00	02/12/2018		Classroom reward- PURIN	Student Activity
		Totals for 2764		50.00				
2765	DOMINOS PIZZA - JEROME	JEROME	ID	41.93	02/14/2018		Classroom reward- S. LAKEY	Student Activity
		Totals for 2765		41.93				
2766	DOMINOS PIZZA - JEROME	JEROME	ID	42.93	02/15/2018		Classroom reward- PARK	Student Activity
		Totals for 2766		42.93				
2767	LITTLE CAESARS			70.00	02/15/2018		Classroom reward parties- FUGER_COLVIN	Student Activity
				-70.00	02/16/2018		Classroom reward parties- FUGER_COLVIN	Student Activity
		Totals for 2767		0.00				
2768	STURGEON, SHELLEY	JEROME	ID	74.20	02/16/2018		Reimburse for Little Caesar's pizza	Student Activity
		Totals for 2768		74.20				
2769	DOMINOS PIZZA - JEROME	JEROME	ID	92.00	02/27/2018		Classroom parties- Ostler/McGinnis	Student Activity
		Totals for 2769		92.00				
		Totals for checks		361.06				

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	361.06	0.00	0.00	361.06
***	Fund Summary Totals ***	361.06	0.00	0.00	361.06

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