

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2718	DOMINOS PIZZA - JEROME	JEROME	ID	61.75	01/23/2017		Reward party- S. Fletcher	Student Activity
		Totals for 2718		61.75				
2719	BURNT LEMON GRILL	JEROME	ID	28.93	01/25/2017		Wonders training lunch	General Building
		Totals for 2719		28.93				
2720	TIGER STOP	JEROME	ID	35.67	01/26/2017		Wonders luncheon	General Building
		Totals for 2720		35.67				
2721	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	167.00	01/26/2017		Library books	Library
		Totals for 2721		167.00				
2722	WALMART COMMUNITY BRC, INC	ATLANTA	GA	90.00	01/31/2017		Math fact rewards; Parker- class presentation	Student Activity
		ATLANTA	GA	21.16	01/31/2017		Math fact rewards; Parker- class presentation	Student Activity
		Totals for 2722		111.16				
2723	DOMINOS PIZZA - JEROME	JEROME	ID	52.36	01/31/2017		PUTNAM- class reward	Student Activity
		Totals for 2723		52.36				
		Totals for checks		456.87				

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	456.87	0.00	0.00	456.87
***	Fund Summary Totals ***	456.87	0.00	0.00	456.87

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