

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2762	DOMINOS PIZZA - JEROME	JEROME	ID	55.00	01/19/2018		Classroom reward- GONZALEZ	Student Activity
		Totals for 2762		55.00				
		Totals for checks		55.00				

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	55.00	0.00	0.00	55.00
***	Fund Summary Totals ***	55.00	0.00	0.00	55.00

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