

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
2682	BREWER, TINA	TWIN FALLS	ID	34.96	05/09/2016		Reimbursement for hanging baskets	General Building
		Totals for 2682		34.96				
2683	STURGEON, SHELLEY	JEROME	ID	100.38	05/16/2016		Reimburse for Walmart online - picture frames	General Building
		Totals for 2683		100.38				
2684	BURNT LEMON GRILL	JEROME	ID	68.59	05/16/2016		Class list lunches	General Building
		JEROME	ID	-68.59	05/16/2016		Class list lunches	General Building
		Totals for 2684		0.00				
2685	BURNT LEMON GRILL	JEROME	ID	86.16	05/16/2016		Class list lunches	General Building
		Totals for 2685		86.16				
2686	NORTH SIDE BUS COMPANY, INC	JEROME	ID	837.92	05/17/2016		4th grade Boise field trips	Student Activity
		Totals for 2686		837.92				
2687	WALMART COMMUNITY BRC, INC	ATLANTA	GA	19.12	05/20/2016		Fuel Up To Play rewards; Math fact prizes	Fuel Up to Play
		ATLANTA	GA	100.00	05/20/2016		Fuel Up To Play rewards; Math fact prizes	Spring Fling
		Totals for 2687		119.12				
2688	SUBWAY-WALMART	JEROME	ID	90.00	05/23/2016		Gift Cards - Fuel up to Play helpers	Fuel Up to Play
		Totals for 2688		90.00				
		Totals for checks		1,268.54				

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	1,268.54	0.00	0.00	1,268.54
***	Fund Summary Totals ***	1,268.54	0.00	0.00	1,268.54

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