

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2724	DOMINOS PIZZA - JEROME	JEROME	ID	92.49	02/03/2017		Class reward party- J. FLETCHER	Student Activity
		Totals for 2724		92.49				
2725	GOPHER SPORT, INC	MINNEAPOLIS	MN	839.00	02/07/2017		Supplies- Gym	Fuel Up to Play
		Totals for 2725		839.00				
2726	MUSIC IS ELEMENTARY, INC	CLEVELAND	OH	971.00	02/10/2017		Recorders- 4th grade	Student Activity
		Totals for 2726		971.00				
2727	DOMINOS PIZZA - JEROME	JEROME	ID	234.93	02/17/2017		Pizza party- Stump/Jones/Gonzalez/Burke/Fuger	Student Activity
		Totals for 2727		234.93				
2728	WALMART COMMUNITY BRC, INC	ATLANTA	GA	25.06	02/22/2017		Root beer float supplies- A. Winder, Lavender	Student Activity
		Totals for 2728		25.06				
Totals for checks				2,162.48				

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	2,162.48	0.00	0.00	2,162.48
***	Fund Summary Totals ***	2,162.48	0.00	0.00	2,162.48

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